



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

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

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

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

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

OCTOBER 14, 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, October 14, 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 October 5 – 11, 2025 as Fire Prevention Week
- B. Quarterly Court Report Which May Include Justice Court and Municipal Court Case Filings by Category
- C. Quarterly Old Trails Museum Report Which May Include Discussion of Museum Operations, Hours, Staffing and Events

7. STATUS REPORTS

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

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 September 23, 2025 (Suzy Wetzel)
- C. Discussion and/or Action to Accept Audit Report for FYE 06/31/24 (Daniel Hendrix)
- D. Discussion and/or Action to Approve Intergovernmental Agreement Between City and Navajo County Sheriff's Office Regarding Byrne Grant Funding for FY 26 (Ernie Cano)
- E. Discussion and/or Action to Approve Professional Services Agreement Between City and Stage One Business Solutions LLC for Business Consulting Services (Jack Fitchett)
- F. Discussion and/or Action to Approve Ordinance No. 1441 Amending Chapter 12.20 of the Municipal Code Related to Fireworks (David Coolidge)

9. ADJOURNMENT

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

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

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

— Office of the Mayor —



Proclamation

**A PROCLAMATION OF THE MAYOR AND COUNCIL
OF THE CITY OF WINSLOW PROCLAIMING
OCTOBER 5 - 11, 2025 AS FIRE PREVENTION WEEK**

WHEREAS, the City of Winslow is committed to ensuring the safety and security of all those living in and visiting Winslow; and

WHEREAS, fire is a serious public safety concern both locally and nationally, and homes are the locations where people are at greatest risk from fire; and

WHEREAS, the Winslow Fire Department is dedicated to reducing the occurrence of home fires and home fire injuries through prevention and protection education; and

WHEREAS, working smoke alarms cut the risk of dying in reported home fires in half; and

WHEREAS, residents who have planned and practiced a home fire escape plan are more prepared and will therefore be more likely to survive a fire; and

WHEREAS, the 2025 Fire Prevention Week™ theme, "Charge into Fire Safety™: Lithium-Ion Batteries in Your Home," serves to remind us of the importance of using, charging and recycling lithium-ion batteries safely to reduce the risk of fires in homes and communities.

NOW, THEREFORE, BE IT RESOLVED the Mayor and City Council of the City of Winslow do hereby proclaim October 5 - 11, 2025, as "Fire Prevention Week" and urge all citizens to support the activities and efforts of Winslow's fire and emergency services during Fire Prevention Week.

DATED this 14th day of October, 2025.

Mayor

ITEM 6A

WINSLOW JUSTICE AND MUNICIPAL COURT CASE FILINGS

2025

TOTAL NUMBER CASES FILED JULY 2025 THROUGH SEPTEMBER 2025

<u>JUSTICE COURT</u>		<u>MUNICIPAL COURT</u>	
CIVIL TRAFFIC	986	CIVIL TRAFFIC	91
CRIMINAL PETTY OFFENSE	0	LOCAL ORDINANCE	0
CRIMINAL TRAFFIC (13-DUI)	97	CRIMINAL TRAFFIC	3
CRIMINAL MISDEMEANOR (52 - PROPERTY CRIMES, 24 - PERSON, 148 - OTHER)	224	CRIMINAL MISDEMEANOR	22
CRIMINAL FELONY	0	PARKING VIOLATIONS	39
INITIAL APPEARANCE	99	INITIAL APPEARANCE	6
SMALL CLAIMS	0	SEARCH WARRANTS	0
CIVIL LAWSUITS	49		
EVICITION ACTIONS	11		
ORDER PROTECTION/HARRASMENT	16		
SEARCH WARRANTS	0		

WINSLOW JUSTICE AND MUNICIPAL COURT CASE FILINGS

2025

TOTAL NUMBER CASES FILED APRIL 2025 THROUGH JUNE 2025

<u>JUSTICE COURT</u>		<u>MUNICIPAL COURT</u>	
CIVIL TRAFFIC	842	CIVIL TRAFFIC	91
CRIMINAL PETTY OFFENSE	0	LOCAL ORDINANCE	0
CRIMINAL TRAFFIC (23-DUI)	135	CRIMINAL TRAFFIC	4
CRIMINAL MISDEMEANOR (65- PROPERTY CRIMES, 27- PERSON, 118-OTHER)	210	CRIMINAL MISDEMEANOR	15
CRIMINAL FELONY	0	PARKING VIOLATIONS	17
INITIAL APPEARANCE	120	INITIAL APPEARANCE	7
SMALL CLAIMS	4	SEARCH WARRANTS	1
CIVIL LAWSUITS	54		
EVICITION ACTIONS	3		
ORDER PROTECTION/HARRASMENT	39		
SEARCH WARRANTS	5		

ITEM 6B



WHS/OTM Quarterly Report to COW in October 2025 For Third Quarter 2025 (July through September)

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

Publications/Public Programs/Outreach

WHS Annual Meeting: The Winslow Historical Society will host its 2025 Annual Meeting on Sunday, November 9, from 2 to 4 pm at the Winslow Visitors Center. The free event will begin at 2 pm with refreshments and a Route 66 storytelling program hosted by Lara Helmling. The meeting will include the election of new Board members, annual reports on museum activities, and door prizes donated by local businesses. OTM extends a special invitation to anyone interested in becoming an OTM Volunteer.

2026 Historical Calendar: By December, *100 Years of Route 66 in Winslow* will be available at the museum, through the OTM Online Store, and at several retail outlets around town.

Route 66 Centennial:

- OTM and the Winslow Chamber of Commerce will host an opening for OTM's exhibit, *100 Years of Route 66 in Winslow*, on Saturday, January 10, 2026. The exhibit will also be installed outdoors near the 9-11 Memorial Garden early next year.
- OTM will host Neil Weintraub's presentation of *Retracing the Epic 1928 Route 66, 3,400-Mile Bunion Derby Footrace Across Northern Arizona* on Saturday, March 21, at 5 pm at the Winslow Visitors Center.
- OTM has applied for the Historic Route 66 of Association of Arizona's Cost-Share Grant to fund both the OTM exhibit and calendar. City Manager David Coolidge and Chamber President Bob Hall provided support letters and cost-share amounts.

History Highlights: OTM hosted the free Summer History Highlight on July 18 at La Posada Hotel. Author Jan Cleere discussed her latest book, *100 Western Women: The Bold, Brave, Gutsy Women of Arizona's Past*, a compilation of her "Western Women" articles published in Tucson's *Arizona Daily Star*, followed by a question-and-answer session and book signing for the 24 attendees.

Summer OTM eNEWS: The latest edition of OTM's quarterly online newsletter went out on August 26. You can find it on the OTM Website's "Newsletters" page or sign up to receive it directly to your inbox.

Governance & Operations

OTM Volunteers: If you or someone you know loves history, please consider volunteering with OTM to either host visitors to the museum or work on collections projects.

CITY OF WINSLOW
Check Register
All Bank Accounts - 09/14/2025 to 10/04/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
ADVANCED INFOSYSTEMS	ACH	16838	09/18/2025	09/18/2025	275.39	PRE-PROCESSING DATA - 09/10/25	05929.001.50.3005 - postage	
ADVANCED INFOSYSTEMS	ACH	16838	09/18/2025	09/18/2025	275.40	PRE-PROCESSING DATA - 09/10/25	03922.001.50.3005 - postage	
ADVANCED INFOSYSTEMS	ACH	16838	09/18/2025	09/18/2025	275.40	PRE-PROCESSING DATA - 09/10/25	04921.001.50.3005 - postage	
					\$826.19			
					\$826.19			
AFLAC	110554	474797	10/03/2025	10/03/2025	960.02	HR/EMP DED 09/25/25	0107073 - Payroll - Elective Benefits	
					\$960.02			
ALLAN, KYLEE	110509	091525	09/18/2025	09/19/2025	50.00	OUTDOOR POOL DEPOSIT REFUND 09/14/25	0107040 - Deposits	
					\$50.00			
AQUADEI	110527	124	09/25/2025	09/26/2025	1,524.21	POOL CHEMICALS 09/16/25	01825.040.50.3290 - chemical supplies	
					\$1,524.21			
ARDURRA	110510	171542	09/18/2025	09/19/2025	818.01	PROFESSIONAL SRVS 08/01/25 - 08/31/25	01888.001.20.2039 - other prof.service	
ARDURRA	110510	171542	09/18/2025	09/19/2025	2,080.51	PROFESSIONAL SRVS 08/01/25 - 08/31/25	01888.001.20.2039 - other prof.service	
ARDURRA	110510	171542	09/18/2025	09/19/2025	4,461.32	PROFESSIONAL SRVS 08/01/25 - 08/31/25	07871.055.20.2039 - other prof.service	
ARDURRA	110510	171543	09/18/2025	09/19/2025	1,592.06	WINSLOW PRIVATE DEVELOPMENT REVIEW	01888.001.20.2039 - other prof.service	
					\$8,951.90			
					\$8,951.90			
ARIZONA STATE RETIREMENT SY	ACH	PR092125-221	09/25/2025	09/25/2025	44.30	Arizona State Retirement Misc	0107065 - Payroll - AZ State Retirement	
ARIZONA STATE RETIREMENT SY	ACH	PR092125-221	09/25/2025	09/25/2025	506.44	Arizona State Retirement LTD	0107065 - Payroll - AZ State Retirement	
ARIZONA STATE RETIREMENT SY	ACH	PR092125-221	09/25/2025	09/25/2025	1,771.02	Arizona State Retirement OT	0107065 - Payroll - AZ State Retirement	
ARIZONA STATE RETIREMENT SY	ACH	PR092125-221	09/25/2025	09/25/2025	41,089.66	Arizona State Retirement	0107065 - Payroll - AZ State Retirement	
					\$43,411.42			
					\$43,411.42			
ARROWHEAD ENVIRONMENTAL,	110511	14598	09/19/2025	09/19/2025	4,755.00	DREDGING 09/08/25 - 09/10/25	03922.006.20.2039 - other prof.service	
					\$4,755.00			
AZ DEPARTMENT OF REVENUE	ACH	PR092125-5765	09/25/2025	09/25/2025	6,850.80	State Income Tax	0107061 - Payroll - State Withholding	
					\$6,850.80			
AZ DEPT. OF ECONOMIC SECURI	ACH	PR092125-21	09/25/2025	09/25/2025	504.34	Child Support AZ1	0107025 - Payable - ChildSupport/Garn	
					\$504.34			
AZ MUNICIPAL RISK RETENTION	110528	40000893-09192	09/25/2025	09/26/2025	1,238.50	AZ COMMERCIAL PACKAGE/AZ EXCESS LIABILI	08818.001.27.2241 - property,auto, liab	
AZ MUNICIPAL RISK RETENTION	110528	40000893-09192	09/25/2025	09/26/2025	1,238.51	AZ COMMERCIAL PACKAGE/AZ EXCESS LIABILI	04921.001.27.2241 - property,auto, liab	
AZ MUNICIPAL RISK RETENTION	110528	40000893-09192	09/25/2025	09/26/2025	9,831.85	AZ COMMERCIAL PACKAGE/AZ EXCESS LIABILI	07871.055.27.2241 - property, auto, lia	
AZ MUNICIPAL RISK RETENTION	110528	40000893-09192	09/25/2025	09/26/2025	25,281.90	AZ COMMERCIAL PACKAGE/AZ EXCESS LIABILI	03922.001.27.2241 - property,auto, liab	
AZ MUNICIPAL RISK RETENTION	110528	40000893-09192	09/25/2025	09/26/2025	49,159.25	AZ COMMERCIAL PACKAGE/AZ EXCESS LIABILI	01888.001.27.2241 - property,auto, liab	
AZ MUNICIPAL RISK RETENTION	110528	40000893-09192	09/25/2025	09/26/2025	53,704.99	AZ COMMERCIAL PACKAGE/AZ EXCESS LIABILI	05929.001.27.2241 - property,auto, liab	
					\$140,455.00			
					\$140,455.00			
AZ STATE PRISON-WINSLOW	110512	W015537250912	09/19/2025	09/19/2025	36.00	WINSLOW INMATE LABOR 08/23/25 - 09/05/25	01825.001.20.2040 - non-professional	
AZ STATE PRISON-WINSLOW	110526	W015304-125080	09/19/2025	09/19/2025	13.50	WINSLOW INMATE LABOR 07/01/25 - 07/25/25	01825.001.20.2040 - non-professional	
					\$49.50			
AZ STATE TREASURER	110529	JULY-25	09/25/2025	09/26/2025	5,139.48	AZ STATE TREASURER'S OFFICE-COURT FEES	0107011 - Court Fees and Fines Payab	
AZ STATE TREASURER	110551	AUGUST-25	09/25/2025	09/26/2025	3,454.37	AZ STATE TREASURER'S OFFICE-COURT FEES	0107011 - Court Fees and Fines Payab	
					\$8,593.85			

CITY OF WINSLOW
Check Register
All Bank Accounts - 09/14/2025 to 10/04/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
BALOO, JME	110530	092225	09/25/2025	09/26/2025	50.00	POOL PARTY REFUND 09/20/25	0107040 - Deposits	
					\$50.00			
BLACK, JASON	110513	091525	09/18/2025	09/19/2025	350.00	CEMETERY OVERTIME FEE REIMBURSEMENT	0109022 - Cemetery Revenue	
					\$350.00			
BLACKGOAT, LISA	110553	682	09/25/2025	10/02/2025	750.00	COURT RESITUTION 09/22/25	0107011 - Court Fees and Fines Payab	
					\$750.00			
BNSF RAILWAY COMPANY	110507	113195	09/16/2025	09/16/2025	258,632.80	REIMBURSEMENT FOR INV #2500391-394-025	0109088 - Fire Services	
					\$258,632.80			
BRADY, JAMI	110555	100125-JB	10/03/2025	10/03/2025	1,000.00	DISPATCH HIRING BONUS - COMPLETION OF P	01850.001.01.1001 - salaries	
					\$1,000.00			
CALIFORNIA STATE	ACH	PR092125-5766	09/25/2025	09/25/2025	714.54	Child Support CA1	0107025 - Payable - ChildSupport/Garn	
					\$714.54			
CASEY'S	110514	FACILITIES-AUG	09/19/2025	09/19/2025	33.32	FACILITIES AUGUST 2025	01825.040.50.3299 - other supplies	
CASEY'S	110514	FACILITIES-AUG	09/19/2025	09/19/2025	48.14	FACILITIES AUGUST 2025	02900.001.50.3299 - other supplies	
CASEY'S	110514	FACILITIES-AUG	09/19/2025	09/19/2025	88.46	FACILITIES AUGUST 2025	01830.022.20.2041 - General Repairs	
CASEY'S	110514	FACILITIES-AUG	09/19/2025	09/19/2025	178.95	FACILITIES AUGUST 2025	01830.022.50.3100 - small tools/minor	
CASEY'S	110514	FACILITIES-AUG	09/19/2025	09/19/2025	188.00	FACILITIES AUGUST 2025	01825.040.20.2041 - General Repairs	
CASEY'S	110514	FACILITIES-AUG	09/19/2025	09/19/2025	210.18	FACILITIES AUGUST 2025	01830.022.50.3299 - other supplies	
CASEY'S	110514	PARKS-AUG 202	09/19/2025	09/19/2025	42.39	PARKS AUGUST 2025	01825.001.50.3100 - small tools/minor	
CASEY'S	110514	PARKS-AUG 202	09/19/2025	09/19/2025	43.77	PARKS AUGUST 2025	01825.032.50.3299 - other supplies	
CASEY'S	110514	PARKS-AUG 202	09/19/2025	09/19/2025	111.30	PARKS AUGUST 2025	07871.018.50.3299 - other supplies	
CASEY'S	110514	PARKS-AUG 202	09/19/2025	09/19/2025	113.06	PARKS AUGUST 2025	01825.032.50.3100 - small tools/minor	
CASEY'S	110514	PARKS-AUG 202	09/19/2025	09/19/2025	188.47	PARKS AUGUST 2025	01825.001.20.2041 - General Repairs	
CASEY'S	110514	PARKS-AUG 202	09/19/2025	09/19/2025	326.15	PARKS AUGUST 2025	01825.001.50.3299 - other supplies	
CASEY'S	110514	ROADSIDE-AUG	09/19/2025	09/19/2025	134.31	ROADSIDE AUGUST 2025	07871.018.50.3299 - other supplies	
CASEY'S	110514	STREETS-AUG 2	09/19/2025	09/19/2025	108.89	STREETS AUGUST 2025	07871.055.50.3299 - other supplies	
CASEY'S	110514	STREETS-AUG 2	09/19/2025	09/19/2025	115.95	STREETS AUGUST 2025	07871.055.50.3100 - small tools/minor	
CASEY'S	110514	WASTEWATER-A	09/19/2025	09/19/2025	18.78	WW AUGUST 2025	05929.001.50.3299 - other supplies	
CASEY'S	110514	WATER-AUG 202	09/19/2025	09/19/2025	208.68	WATER AUGUST 2025	03922.001.50.3299 - other supplies	
					\$2,158.80			
					\$2,158.80			
CENTURYLINK	110556	9222025	10/03/2025	10/03/2025	101.60	T1 MPLS CIRCUIT 09/22/25 - 10/21/25	01850.034.23.2082 - Annual Support/W	
					\$101.60			
CHATTER, MELANIE	110515	091625	09/18/2025	09/19/2025	50.00	GSH DEPOSIT REFUND 09/12/25	0107040 - Deposits	
					\$50.00			
CHATWIN, REESE	110516	912268	09/19/2025	09/19/2025	424.00	LIBRARY WINDOW CLEANING 09/11/25	01830.022.20.2039 - other prof.service	
CHATWIN, REESE	110516	912270	09/19/2025	09/19/2025	470.00	GSH & CITY HALL WINDLOW CLEANING 09/15/25	01830.022.20.2039 - other prof.service	
					\$894.00			
					\$894.00			
CINTAS	110517	4242687356	09/18/2025	09/19/2025	18.38	UNIFORMS - 09/08/25	04921.001.50.3084 - uniforms & related	
CINTAS	110517	4242687356	09/18/2025	09/19/2025	56.06	UNIFORMS - 09/08/25	12940.065.50.3084 - uniforms/related it	
CINTAS	110517	4242687356	09/18/2025	09/19/2025	71.68	UNIFORMS - 09/08/25	03922.001.50.3084 - uniforms & related	
CINTAS	110517	4242687356	09/18/2025	09/19/2025	87.62	UNIFORMS - 09/08/25	05929.001.50.3084 - uniforms & related	
CINTAS	110517	4242687495	09/18/2025	09/19/2025	10.55	UNIFORMS - 09/08/25	01825.001.20.2039 - other prof. service	
CINTAS	110517	4242687495	09/18/2025	09/19/2025	39.47	UNIFORMS - 09/08/25	07871.018.50.3084 - uniforms/related it	

CITY OF WINSLOW
Check Register
All Bank Accounts - 09/14/2025 to 10/04/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
CINTAS	110517	4242687495	09/18/2025	09/19/2025	63.35	UNIFORMS - 09/08/25	01830.022.50.3084 - uniforms & related	
CINTAS	110517	4242687495	09/18/2025	09/19/2025	67.09	UNIFORMS - 09/08/25	01830.022.20.2039 - other prof.service	
CINTAS	110517	4242687495	09/18/2025	09/19/2025	102.12	UNIFORMS - 09/08/25	07871.055.50.3084 - uniforms/related it	
CINTAS	110517	4242687495	09/18/2025	09/19/2025	110.93	UNIFORMS - 09/08/25	01825.001.50.3084 - uniforms & related	
					\$627.25			
CINTAS	110532	4243387051	09/25/2025	09/26/2025	19.40	UNIFORMS - 09/15/25	04921.001.50.3084 - uniforms & related	
CINTAS	110532	4243387051	09/25/2025	09/26/2025	57.08	UNIFORMS - 09/15/25	12940.065.50.3084 - uniforms/related it	
CINTAS	110532	4243387051	09/25/2025	09/26/2025	81.99	UNIFORMS - 09/15/25	03922.001.50.3084 - uniforms & related	
CINTAS	110532	4243387051	09/25/2025	09/26/2025	90.68	UNIFORMS - 09/15/25	05929.001.50.3084 - uniforms & related	
CINTAS	110532	4243387251	09/25/2025	09/26/2025	10.55	UNIFORMS & FACILITES/PARKS FLOOR MATS 09	01825.001.20.2039 - other prof. service	
CINTAS	110532	4243387251	09/25/2025	09/26/2025	39.47	UNIFORMS & FACILITES/PARKS FLOOR MATS 09	07871.018.50.3084 - uniforms/related it	
CINTAS	110532	4243387251	09/25/2025	09/26/2025	63.35	UNIFORMS & FACILITES/PARKS FLOOR MATS 09	01830.022.50.3084 - uniforms & related	
CINTAS	110532	4243387251	09/25/2025	09/26/2025	67.09	UNIFORMS & FACILITES/PARKS FLOOR MATS 09	01830.022.20.2039 - other prof.service	
CINTAS	110532	4243387251	09/25/2025	09/26/2025	102.12	UNIFORMS & FACILITES/PARKS FLOOR MATS 09	07871.055.50.3084 - uniforms/related it	
CINTAS	110532	4243387251	09/25/2025	09/26/2025	110.93	UNIFORMS & FACILITES/PARKS FLOOR MATS 09	01825.001.50.3084 - uniforms & related	
					\$642.66			
					\$1,269.91			
CITY OF WINSLOW	ACH	1007/1001533-07	09/16/2025	09/16/2025	190.63	CITY HALL WATER BILL - JULY 2025	21835.401.21.2050 - utilities	
CITY OF WINSLOW	ACH	1007/1001533-07	09/16/2025	09/16/2025	204.51	CITY HALL WATER BILL - JULY 2025	02900.001.21.2050 - utilities	
CITY OF WINSLOW	ACH	1007/1001533-07	09/16/2025	09/16/2025	247.13	CITY HALL WATER BILL - JULY 2025	05929.001.21.2050 - utilities	
CITY OF WINSLOW	ACH	1007/1001533-07	09/16/2025	09/16/2025	247.13	CITY HALL WATER BILL - JULY 2025	12940.065.21.2050 - utilities	
CITY OF WINSLOW	ACH	1007/1001533-07	09/16/2025	09/16/2025	247.21	CITY HALL WATER BILL - JULY 2025	03922.001.21.2050 - utilities	
CITY OF WINSLOW	ACH	1007/1001533-07	09/16/2025	09/16/2025	2,135.53	CITY HALL WATER BILL - JULY 2025	07871.055.21.2050 - utilities	
CITY OF WINSLOW	ACH	1007/1001533-07	09/16/2025	09/16/2025	23,102.56	CITY HALL WATER BILL - JULY 2025	01888.001.21.2050 - utilities	
CITY OF WINSLOW	ACH	1007/1001533-08	09/16/2025	09/16/2025	47.03	CITY HALL WATER BILL - AUG 2025	05929.001.21.2050 - utilities	
CITY OF WINSLOW	ACH	1007/1001533-08	09/16/2025	09/16/2025	47.03	CITY HALL WATER BILL - AUG 2025	12940.065.21.2050 - utilities	
CITY OF WINSLOW	ACH	1007/1001533-08	09/16/2025	09/16/2025	47.04	CITY HALL WATER BILL - AUG 2025	03922.001.21.2050 - utilities	
CITY OF WINSLOW	ACH	1007/1001533-08	09/16/2025	09/16/2025	170.32	CITY HALL WATER BILL - AUG 2025	02900.001.21.2050 - utilities	
CITY OF WINSLOW	ACH	1007/1001533-08	09/16/2025	09/16/2025	184.18	CITY HALL WATER BILL - AUG 2025	21835.401.21.2050 - utilities	
CITY OF WINSLOW	ACH	1007/1001533-08	09/16/2025	09/16/2025	2,579.55	CITY HALL WATER BILL - AUG 2025	07871.055.21.2050 - utilities	
CITY OF WINSLOW	ACH	1007/1001533-08	09/16/2025	09/16/2025	20,313.06	CITY HALL WATER BILL - AUG 2025	01888.001.21.2050 - utilities	
					\$49,762.91			
					\$49,762.91			
COFFEE POT FARMS	110533	14	09/25/2025	09/26/2025	61.00	PRODUCE PURCHASED 09/19/25	21836.001.20.2039 - other professional	
					\$61.00			
CRISP, SAMANTHA	110534	092425	09/25/2025	09/26/2025	255.45	TRAVEL REIMBURSEMENT 08/19/25 - 08/22/25	01801.001.25.2151 - travel/lodging/me	
					\$255.45			
DUE NORTH CONSULTING INC	110518	43162	09/18/2025	09/19/2025	10,500.00	ANNUAL MARKETING STRATEGY 12 MOS	01836.061.20.2008 - advertising	
					\$10,500.00			
ECONA	110557	2025-45	10/03/2025	10/03/2025	636.87	ICSC - BOOTH FEE	01836.061.25.2159 - training & seminar	
					\$636.87			
EDWARDS & AMATO, P.C.	110558	1307	10/03/2025	10/03/2025	4,226.25	POLICE LEGAL ADVISOR SERVICES FOR 2025 Q	01850.034.23.2082 - Annual Support/W	
					\$4,226.25			
FIREMEN'S RELIEF & PENSION	110559	92125	10/03/2025	10/03/2025	47.70	HR/FD ON CALL 09/21/25	0107069 - Payroll - On Call Fire Pensio	
					\$47.70			
FITCHETT, JACK	110560	100225	10/03/2025	10/03/2025	162.00	TRAVEL REIMBURSEMENT 09/27/25 - 09/30/25	01836.061.25.2151 - travel/lodging/me	
					\$162.00			

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FORTICALL	110561	74012	10/03/2025	10/03/2025	688.86	VOICE SERVICES - 10/01/25 - 10/31/25	01888.044.21.2060 - Phone/Internet	
					\$688.86			
GENE, BRANDON	110535	092225	09/25/2025	09/26/2025	69.00	TRAVEL REIMBURSEMENT 09/29/25 - 09/30/25	01850.063.25.2151 - travel/lodging/me	
GENE, BRANDON	110562	092625	10/03/2025	10/03/2025	69.00	TRAVEL REIMBURSEMENT 10/06/25 - 10/07/25	01850.063.25.2151 - travel/lodging/me	
					\$138.00			
GRAYMOUNTAIN, JAYNEL	110563	092925	10/03/2025	10/03/2025	50.00	GSH DEPOSIT REFUND 09/28/25	0107040 - Deposits	
					\$50.00			
GWR LLC	110519	AIRPORT-AUG 2	09/19/2025	09/19/2025	200.00	PORTABLE TOILETS - AIRPORT	02900.001.20.2039 - other prof service	
GWR LLC	110519	DOWNTOWN-AU	09/19/2025	09/19/2025	400.00	PORTABLE TOILETS - DOWNTOWN	01888.001.20.2039 - other prof.service	
GWR LLC	110519	TRANSFER STA	09/19/2025	09/19/2025	200.00	PORTABLE TOILETS - TRANSFER STATION	04921.001.20.2039 - other prof service	
					\$800.00			
					\$800.00			
HENLING TECH CONSULTING	110564	129 09/30/25	10/03/2025	10/03/2025	2,750.00	CONTRACT WORK - SEP 2025	01888.044.20.2039 - other prof.service	
					\$2,750.00			
HSA BANK	ACH	PR092125-5769	09/25/2025	09/25/2025	1,193.03	HSA ES	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR092125-5769	09/25/2025	09/25/2025	1,750.97	HSA EF	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR092125-5769	09/25/2025	09/25/2025	1,972.86	HSA EC	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR092125-5769	09/25/2025	09/25/2025	2,115.93	HSA EE	0107082 - Payroll- Health Savings Acct	
					\$7,032.79			
					\$7,032.79			
HYDRO GEO CHEM, INC	110536	23512	09/25/2025	09/26/2025	42,407.69	LUST WELL MONITORING 08/31/25	07871.055.20.2039 - other prof.service	
					\$42,407.69			
INTERNAL REVENUE SERVICE	EFT	PR092125-5764	09/25/2025	09/25/2025	8,557.68	Medicare Tax	0107063 - Payroll - FICA	
INTERNAL REVENUE SERVICE	EFT	PR092125-5764	09/25/2025	09/25/2025	18,468.29	Federal Income Tax	0107060 - Payroll - Federal Withholding	
INTERNAL REVENUE SERVICE	EFT	PR092125-5764	09/25/2025	09/25/2025	32,334.36	Social Security Tax	0107063 - Payroll - FICA	
					\$59,360.33			
					\$59,360.33			
JOE, DEREK	110537	8.29.25	09/25/2025	09/26/2025	105.24	REIMBURSEMENT FOR ADEQ TESTING	05929.001.25.2159 - training & seminar	
					\$105.24			
JOHNSON, ALONDO	110520	091625	09/18/2025	09/19/2025	134.93	TRAVEL REIMBURSEMENT 09/18/25	01850.063.25.2151 - travel/lodging/me	
					\$134.93			
JPMORGAN CHASE BANK NA	EFT	Sept 2025	09/22/2025	09/22/2025	1,204.52	RAGHT Vision	0107066 - Payroll - Vision Insurance	
JPMORGAN CHASE BANK NA	EFT	Sept 2025	09/22/2025	09/22/2025	1,838.54	Retiree Medical RAGHT	0106055 - Retiree Insurance	
JPMORGAN CHASE BANK NA	EFT	Sept 2025	09/22/2025	09/22/2025	3,570.41	RAGHT Life	0107093 - Payroll - Employer Life/STD	
JPMORGAN CHASE BANK NA	EFT	Sept 2025	09/22/2025	09/22/2025	7,134.36	RAGHT Dental	0107070 - Payroll - Dental Insurance	
JPMORGAN CHASE BANK NA	EFT	Sept 2025	09/22/2025	09/22/2025	106,164.18	RAGHT Medical	0107072 - Payroll - Medical Insurance	
					\$119,912.01			
					\$119,912.01			
LASHOMB, LAURIE	110521	091425	09/18/2025	09/19/2025	220.08	TRAVEL REIMBURSEMENT 09/09/25	21836.001.25.2151 - travel/lodging/me	
LASHOMB, LAURIE	110538	092225	09/25/2025	09/26/2025	220.08	TRAVEL REIMBURSEMENT 09/16/25	21836.001.25.2151 - travel/lodging/me	
					\$440.16			

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Pierce Coleman PLLC	110524	31425	09/18/2025	09/19/2025	1,416.00	ATLAS DEVELOPMENT AGREEMENT - AUG 202	01807.001.20.2039 - other prof.service	
Pierce Coleman PLLC	110524	31426	09/18/2025	09/19/2025	14,500.00	CITY ATTORNEY AUGUST 2025	01807.001.20.2039 - other prof.service	
					<u>\$15,916.00</u>			
					\$15,916.00			
POLEHEPTEWA, SARAH	110544	681	09/25/2025	09/26/2025	200.00	COURT RESITUTION 09/22/25	0107011 - Court Fees and Fines Payab	
					<u>\$200.00</u>			
PUBLIC SAFETY RETIREMENT	ACH	PR092125-6113	09/25/2025	09/25/2025	299.19	PSPRS FD ACR	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR092125-6113	09/25/2025	09/25/2025	1,327.27	PSPRS FD T2 DB	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR092125-6113	09/25/2025	09/25/2025	3,248.74	PSPRS FD T3 DB	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR092125-6113	09/25/2025	09/25/2025	6,159.01	PSPRS PD T2 DB	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY RETIREMENT	ACH	PR092125-6113	09/25/2025	09/25/2025	9,411.22	PSPRS PD T1 DB	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY RETIREMENT	ACH	PR092125-6113	09/25/2025	09/25/2025	22,995.78	PRPRS PD T3 DB	0107067 - Payroll - PSPRS Police	
					<u>\$43,441.21</u>			
PUBLIC SAFETY RETIREMENT	EFT	PPE 9.21.25	09/25/2025	09/25/2025	-571.06	PSPRS FD Credit	01860.001.02.1103 - public safety retire	
					<u>\$42,870.15</u>			
PUGH, KELLEY	110545	092325	09/25/2025	09/26/2025	226.63	TRAVEL REIMBURSEMENT 09/11/25 - 09/12/25	01811.001.25.2151 - travel/lodging/mea	
					<u>\$226.63</u>			
QUINTANA, NICOLE	110546	092325	09/25/2025	09/26/2025	50.00	GSH DEPOSIT REFUND 09/20/25	0107040 - Deposits	
					<u>\$50.00</u>			
REEVES, ADAM	110547	092425	09/25/2025	09/26/2025	205.00	TRAVEL REIMBURSEMENT 09/14/25 - 09/26/25	01850.034.25.2151 - travel/lodging/me	
REEVES, ADAM	110570	092525	10/03/2025	10/03/2025	67.00	TRAVEL REIMBURSEMENT 09/30/25 - 10/02/25	01850.034.25.2151 - travel/lodging/me	
					<u>\$272.00</u>			
SALSA AA	110571	072825	10/03/2025	10/03/2025	50.00	MCHOOD PARK DEPOSIT REFUND 09/20/25	0107040 - Deposits	
					<u>\$50.00</u>			
SECURITY BENEFIT	ACH	PR092125-5768	09/25/2025	09/25/2025	95.00	Security Benefit 457	0107090 - Payroll - Deferred Comp	
					<u>\$95.00</u>			
SHARP ELECTRONICS CORPORA	ACH	39837806	09/16/2025	09/16/2025	630.38	102 E 3RD ST - 08/01/25 - 08/31/25	01888.001.29.2082 - Annual Support/W	
SHARP ELECTRONICS CORPORA	ACH	9005492676	09/18/2025	09/18/2025	4.49	21 WILLIAMSON AVE - 06/12/25 - 09/08/25	01888.001.29.2082 - Annual Support/W	
					<u>\$634.87</u>			
SPARKLETTTS	ACH	19233451 082825	09/18/2025	09/18/2025	182.55	CITY-WIDE WATER 08/05/25 - 08/26/25	01804.001.50.3299 - other supplies	
SPARKLETTTS	ACH	19233451 082825	09/18/2025	09/18/2025	182.55	CITY-WIDE WATER 08/05/25 - 08/26/25	01850.125.50.3299 - other supplies	
SPARKLETTTS	ACH	19233451 082825	09/18/2025	09/18/2025	182.56	CITY-WIDE WATER 08/05/25 - 08/26/25	01860.001.50.3299 - other supplies	
					<u>\$547.66</u>			
					\$547.66			
STAGE ONE BUSINESS SOLUTIO	110572	000148	10/03/2025	10/03/2025	5,416.66	ENTREPRENEURIAL SERVICES - SEP.2025	01836.061.20.2039 - other prof.service	
					<u>\$5,416.66</u>			
SWHP, LLC dba SOUTHWEST HAZ	110573	8869	10/03/2025	10/03/2025	1,495.13	F500 FOAM FOR TRAIN AND STRUCTURE FIRES	01860.001.20.2039 - other prof.service	
					<u>\$1,495.13</u>			
THE KRUSE GROUP	110574	925	10/03/2025	10/03/2025	5,000.00	CONSULTANT SERVICES SEPT 2025	13001.001.20.2039 - Levee Legal/Lobb	
					<u>\$5,000.00</u>			
THOMPSON, CYNDI	110548	092325	09/25/2025	09/26/2025	50.00	GSH DEPOSIT REFUND 09/21/25	0107040 - Deposits	
					<u>\$50.00</u>			

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LEGAL SHIELD	110565	91525	10/03/2025	10/03/2025	962.10	LEGALSHIELD 09152025	0107073 - Payroll - Elective Benefits	
					\$962.10			
MADISON NATIONAL	110566	10125	10/03/2025	10/03/2025	1,832.82	EMPLOYEE DEDUCTION-10/01/25	0107073 - Payroll - Elective Benefits	
					\$1,832.82			
MILLER'S WATERWORKS	110539	12515	09/25/2025	09/26/2025	156.25	WINSLOW PUBLIC LIBRARY SERVICE CALL	01830.022.20.2039 - other prof.service	
					\$156.25			
MITCHELL, DARRIN	110522	091525	09/18/2025	09/19/2025	300.00	CO-ED VOLLEYBALL ENTRY FEE REFUND	01820.305.50.3299 - other supplies	
					\$300.00			
MITCHELL, KAYLA	110523	091525	09/18/2025	09/19/2025	50.00	OUTDOOR POOL DEPOSIT REFUND 09/13/25	0107040 - Deposits	
					\$50.00			
MOONSHOT	110567	1143	10/03/2025	10/03/2025	500.00	1ST PLACE SPONSORSHIP PITCH EVENT	01836.061.29.2935 - Awards	
					\$500.00			
NATIONWIDE ASRS 457	ACH	PR092125-6120	09/25/2025	09/25/2025	1,673.50	Nationwide ASRS 457	0107090 - Payroll - Deferred Comp	
					\$1,673.50			
NATIONWIDE ASRS ROTH	ACH	PR092125-6122	09/25/2025	09/25/2025	728.50	Nationwide ASRS Roth	0107090 - Payroll - Deferred Comp	
					\$728.50			
NATIONWIDE RETIREMENT SOLU	ACH	PR092125-6126	09/25/2025	09/25/2025	1,040.98	PSPRS FD T2 DCH	0107068 - Payroll - PSPRS Fire	
NATIONWIDE RETIREMENT SOLU	ACH	PR092125-6126	09/25/2025	09/25/2025	1,121.54	PSPRS FD T3 DCH	0107068 - Payroll - PSPRS Fire	
					\$2,162.52			
NATIONWIDE WINSLOW 457	ACH	PR092125-6121	09/25/2025	09/25/2025	1,794.00	Nationwide Winslow 457	0107090 - Payroll - Deferred Comp	
					\$1,794.00			
NATIONWIDE WINSLOW ROTH	ACH	PR092125-6123	09/25/2025	09/25/2025	325.00	Nationwide Winslow Roth	0107090 - Payroll - Deferred Comp	
					\$325.00			
NAVAJO COUNTY	110540	JULY-25	09/25/2025	09/26/2025	25.16	COURT FEES JULY 2025	0107011 - Court Fees and Fines Payab	
NAVAJO COUNTY	110552	AUGUST-25	09/25/2025	09/26/2025	25.91	COURT FEES AUGUST 2025	0107011 - Court Fees and Fines Payab	
					\$51.07			
NEXXUS CONSULTING, LLC	110568	322375	10/03/2025	10/03/2025	7,000.00	CONSULTANT SERVICES-SEP 2025	13001.001.20.2039 - Levee Legal/Lobb	
					\$7,000.00			
NORTHERN ARIZONA SIGNS	110541	0047594-IN	09/25/2025	09/26/2025	268.00	ADOPT-A-STREET DECAL SIGNS 09/19/25	07871.055.50.3299 - other supplies	
					\$268.00			
OCCUPATIONAL SAFETY SERVIC	110542	14175	09/25/2025	09/26/2025	298.00	COMPLETE NON DOT INVOICE 1 OF 4	01811.001.20.2006 - medical services	
OCCUPATIONAL SAFETY SERVIC	110542	14176	09/25/2025	09/26/2025	250.00	COMPLETE DOT INVOICE 1 OF 4	01811.001.20.2006 - medical services	
					\$548.00			
					\$548.00			
PAVEMENT SEALANTS & SUPPLY	110543	26310	09/25/2025	09/26/2025	2,282.27	COLD PATCH REPAIR 09/15/25	13001.001.80.4200 - street improve	
					\$2,282.27			
PETERSON, CHRISTIE	110569	092925	10/03/2025	10/03/2025	50.00	GSH DEPOSIT REFUND 09/27/25	0107040 - Deposits	
					\$50.00			

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WINSLOW, ISABELLA	110525	091425	09/18/2025	09/19/2025	271.17	TRAVEL REIMBURSEMENT 09/12/25	21836.001.25.2151 - travel/lodging/me	
WINSLOW, ISABELLA	110550	092225	09/25/2025	09/26/2025	271.17	TRAVEL REIMBURSEMENT 09/19/25	21836.001.25.2151 - travel/lodging/me	
					<u>\$542.34</u>			
					<u>\$996,298.65</u>			

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UNISOURCE ENERGY SERVICES-	ACH	03919491755-09.	09/18/2025	09/18/2025	1,850.76	UNISOURCE 09/03/25 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	1246997170-09.1	09/29/2025	09/29/2025	22.40	UNISOURCE 09/16/25 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	1588200837-09.0	09/18/2025	09/18/2025	22.40	UNISOURCE 09/03/25 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	1760430000-09.1	09/29/2025	09/29/2025	21.97	UNISOURCE 09/16/25 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	1920140000-09.0	09/18/2025	09/18/2025	24.11	UNISOURCE 09/03/25 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	2060160000-09.1	09/29/2025	09/29/2025	32.67	UNISOURCE 09/16/25 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	2375650000-09.0	09/18/2025	09/18/2025	913.79	UNISOURCE 09/03/25 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	2563382744-09.1	09/29/2025	09/29/2025	21.97	UNISOURCE 09/16/25 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	3107960285-09.1	09/29/2025	09/29/2025	26.62	UNISOURCE 09/16/25 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	3442964259-09.1	09/29/2025	09/29/2025	22.40	UNISOURCE 09/16/25 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	3458640000-09.1	09/29/2025	09/29/2025	38.42	UNISOURCE 09/16/25 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	3466795734-09.0	09/18/2025	09/18/2025	22.40	UNISOURCE 09/03/25 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	3723150000-09.1	09/29/2025	09/29/2025	25.26	UNISOURCE 09/16/25 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	5073340000-09.1	09/29/2025	09/29/2025	31.85	UNISOURCE 09/16/25 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	6361050000-09.1	09/29/2025	09/29/2025	21.97	UNISOURCE 09/16/25 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	6817064869-09.0	09/18/2025	09/18/2025	22.38	UNISOURCE 09/03/25 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	7910240000-09.0	09/18/2025	09/18/2025	21.97	UNISOURCE 09/03/25 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	8629550000-09.0	09/18/2025	09/18/2025	24.96	UNISOURCE 09/03/25 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	8775988391-09.0	09/18/2025	09/18/2025	75.15	UNISOURCE 09/03/25 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	8944163000-09.1	09/29/2025	09/29/2025	24.96	UNISOURCE 09/16/25 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	9385130000-09.1	09/29/2025	09/29/2025	22.40	UNISOURCE 09/16/25 BILL DATE	01888.044.21.2050 - utilities	
					\$3,290.81			
					\$3,290.81			
UNIVERSAL POLICE SUPPLY CO.	110575	290659	10/03/2025	10/03/2025	1,583.51	BALLISTIC VEST B PAWESIEMA	01850.034.50.3084 - Uniforms & Relate	
					\$1,583.51			
WARD, GAIL	110549	679	09/25/2025	09/26/2025	100.00	COURT RESITUTION 09/19/25	0107011 - Court Fees and Fines Payab	
					\$100.00			
WASHINGTON NATIONAL INS CO	110576	W2575830	10/03/2025	10/03/2025	741.29	HR/EMP DED 09/15/25	0107073 - Payroll - Elective Benefits	
					\$741.29			
WASTE MANAGEMENT	ACH	0016234-0462-9	09/18/2025	09/18/2025	3,263.69	CITY OF WINSLOW 08/01/25 - 08/31/25	04921.001.20.2008 - advertising	
WASTE MANAGEMENT	ACH	0016234-0462-9	09/18/2025	09/18/2025	5,244.52	CITY OF WINSLOW 08/01/25 - 08/31/25	05929.001.22.2067 - Sludge Tonnage	
WASTE MANAGEMENT	ACH	0119491-0566-9	09/18/2025	09/18/2025	450.00	CITY OF WINSLOW COMM MASTER 08/01/25 - 08	01860.001.20.2039 - other prof.service	
WASTE MANAGEMENT	ACH	0120232-0566-4	09/18/2025	09/18/2025	9,659.32	CITY OF WINSLOW TRANSFER 08/01/25 - 08/31/2	04921.001.22.2067 - Transfer Station P	
WASTE MANAGEMENT	ACH	0120237-0566-3	09/18/2025	09/18/2025	4,143.60	CITY OF WINSLOW ATTN FINANCE 08/01/25 - 08/	05929.001.22.2065 - Sludge Pick Up	
WASTE MANAGEMENT	ACH	0120290-0566-2	09/26/2025	09/26/2025	70,763.22	CITY OF WINSLOW MASTER RESIDE 09/01/25 - 0	04921.001.22.2065 - Residential SW &	
					\$93,524.35			
					\$93,524.35			
WILKIE, MATTHEW	110577	169	10/03/2025	10/03/2025	175.00	DISCO DANCE PARTY DJ 09/20/25	01820.036.29.2995 - special events	
					\$175.00			
WINSLOW COFFEE ROASTING AZ	110508	0001	09/18/2025	09/18/2025	1,447.15	BR&E INCENTIVE AWARD 2025	01836.061.29.2935 - Awards	
					\$1,447.15			
WINSLOW COUNCIL ON AGING	110578	100125	10/03/2025	10/03/2025	10,000.00	2ND QTR SUBSIDY FY26 BUDGET	01888.099.69.3903 - Winslow Council	
					\$10,000.00			
WINSLOW HISTORICAL SOCIETY	110579	100125	10/03/2025	10/03/2025	8,750.00	2ND QTR SUBSIDY FY26 BUDGET	01888.099.69.3904 - Old Trails Museu	
					\$8,750.00			
WINSLOW TRUCK REPAIR	110580	27603	10/03/2025	10/03/2025	260.00	E21 REPAIR - NEW BRAKES ON ALL 4 WHEELS	01860.001.20.2039 - other prof.service	
					\$260.00			

Minutes of the regular meeting of the Winslow City Council held on September 23, 2025 at 6:30 P.M. in the main hall of the Winslow Visitor's Center, 523 West Second Street, Winslow, Arizona.

MEMBERS PRESENT:

Mayor Cano, Councilmember MacLean, Councilmember McKee,
Councilmember Salazar, Councilmember Tafoya

MEMBERS ABSENT:

Councilmember Cake, Councilmember Crisp

STAFF:

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

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

CALL TO THE PUBLIC

Raymond Lucero spoke about the recent code change regarding appointment of the police chief and requested that the City Attorney read the Arizona Constitution as it relates to conflicts of interest at the next meeting.

MAYOR AND COUNCILMEMBERS REPORTS

A. Current Events and Announcements

The following events and announcements were made under this item:

Councilmember McKee

- Standin' on the Corner Festival this weekend (September 26th & 27th)
- Car Show the first weekend in October
- Ink Fest the following weekend

- Car seat safety event provided by Navajo County Public Health on September 24th

Councilmember Tafoya

- Rotary/St. Mary's food distribution on September 25th

Mayor Cano

- Installation of Road Tunes on East Third Street near the 9-11 Memorial Garden
- Halloween Parade in the Park on October 31st

B. Future Agenda Items

Councilmember Salazar referred to comments at a recent council meeting regarding drainage issues and requested that a tour of the problematic areas and a work session be scheduled to discuss preventative measures.

SCHEDULED PRESENTATIONS AND PROCLAMATIONS

A. Proclamation – Proclaiming the Month of October as Domestic Violence Awareness Month

After Mayor Cano read the proclamation, it was presented to members of Alice's Place who were in attendance. Heather Pruett, Vice President of the Board, referred citizens to Facebook for details of specific events being held in conjunction with Domestic Violence Awareness Month. Ms. Pruett also discussed the importance of Alice's Place and thanked everyone who attended their Murder Mystery fundraiser on September 6th.

B. Presentation of Audit Report for FYE 06/30/24 by City's Auditor

Before providing a summary of the city's audit results for FYE 06/30/24, Michael Lauzon, Audit Partner at HeinfeldMeech, thanked city staff for their support and assistance during the audit process.

Mr. Lauzon then provided a PowerPoint Presentation detailing audit requirements outlined in both the City Charter and State Statute. The presentation included information regarding the importance of the audit, the audit process and audit methodology from both the financial and federal side.

Mr. Lauzon discussed various reports issued as a result of the audit, including the Annual Financial Report and the Single Audit Report, and commented on the Financial Internal Control Deficiencies, as well as the Federal Internal Control Deficiencies. Mr. Lauzon reported that the city has submitted corrective action plans for the deficiencies based on auditor recommendations and is in the process of implementing them.

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

C. Presentation of Employee Service Awards

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

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

After congratulating the city on a good audit, Travis Udall, Little Colorado Medical Center CEO, commented on the importance of the hospital having a strong community presence by partnering with other organizations.

Mr. Udall stated that new hospital beds and mattresses have been purchased and reported that there has been a significant rise in OB and baby deliveries. Mr. Udall noted that the hospital will continue to prepare and strengthen in anticipation of federal and state cuts that may occur in the coming years.

In closing, Mr. Udall thanked the Fire Chief for his support during the recent loss of two Timber Mesa EMTs.

Mayor Cano stated that she would like to meet with Mr. Udall to further discuss the challenges that are expected in the coming years. Mr. Udall thanked the Council for their confidence and support and discussed the need to gain the trust and respect of patients.

E. Presentation by Sustainability Partners Regarding Alternative Financing

Andrew Myers, Infrastructure Partner for Sustainability Partners, began by stating that Sustainability Partners (SP) is a public benefit company that helps cities and towns meet their critical infrastructure needs in a long-term sensible way.

Mr. Myers provided a PowerPoint Presentation that included information regarding Sustainability Partners that was founded in 2016 and is headquartered in Chandler. Customers include states, municipalities, hospitals, schools, universities, HOAs and utilities. SP currently has hundreds of millions of dollars in essential infrastructure projects under management across the country.

The presentation also included detailed information regarding SP's "Infrastructure as a Service - A Modern Approach to Infra Funding" approach and what is included in their Master Utility Service Agreement. After discussing asset capabilities, a list of partners and case studies/examples, Mr. Myers responded to questions and comments from the Council.

STATUS REPORTS

A. Verbal Status Report on Current City Activities by City Manager Which May Include the Establishment of The Arizona Energy Promise Taskforce

Before providing his report, the City Manager thanked staff, as well as Elias Jouen, for their work on the audit. The City Manager provided an update on the Route 66 Centennial Project and stated that the hope is that the design will be completed soon so that construction can begin.

The City Manager also provided additional information regarding the installation of Road Tunes on East Third Street and discussed details of National Public Lands Day that takes place on September 27th.

The City Manager then referred to the executive order signed by the governor on September 15th establishing the Arizona Energy Promise Task Force stating that the intent is to address the need to meet increased energy demand for growth. The City Manager provided details of the executive order that will be carried out by the Office of Resiliency and noted that the city has asked to have a seat on the task force.

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

After stating that today (September 23rd) is his one-year anniversary with the city, the Finance Director highlighted information from his written report for the month of August. The report included Citywide revenues and expenditures, General Fund revenues and expenditures, HURF Fund revenues and expenditures and Enterprise Funds (Water, Sanitation and Wastewater) revenues and expenditures.

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

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

The Economic Development Director reported that Atlas is moving forward on issues related to energy/power for their project and staff is also working with them to identify a new site for the GLD Trade Port.

The Economic Development Director also provided project updates that included timelines for the opening of the Ace Hardware and construction of the new Circle K truck stop and the Hampton Inn. The city is currently working with a housing developer that plans to create a 270-unit subdivision that will address some of our housing needs.

The Economic Development Director discussed his attendance at the upcoming Commercial Real Estate Conference in Palm Springs, the Semi-Con West Summit in Phoenix and the AAED Fall Conference in Prescott Valley.

Additional information that was provided included recent grant submissions, the continuation of the Stage One contract to provide entrepreneurial and small business support for the city and funding available for the next round of the Business Retention & Expansion Incentive Program.

CONSENT CALENDAR

Motion: Moved by Councilmember MacLean, seconded by Councilmember McKee, to approve the Consent Calendar as read. Motion passed unanimously with Mayor Cano and Councilmembers MacLean, 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 Work Session of September 9, 2025, City Council Regular Meeting of September 9, 2025 and City Council Executive Session of August 26, 2025**
- C. Discussion and/or Action to Approve Job Order Contract Services with McCauley Construction and Trucking LLC for the Cemetery Expansion Paving Project**

- D. Discussion and/or Action to Approve Resolution No. 1983 Authorizing the Acceptance of a Grant from the U.S. Department of Transportation Federal Aviation Administration for Airport Infrastructure Grant Project No. 3-04-0052-028-2025**
- E. Discussion and/or Action to Approve Resolution No. 1984 Authorizing the Acceptance of a Grant from the U.S. Department of Transportation Federal Aviation Administration for Airport Improvement Program Project No. 3-04-0052-029-2025**
- F. Discussion and/or Action to Approve Resolution No. 1985 Designating the Chief Fiscal Officer for the Purpose of Officially Submitting the Fiscal Year 2024 Expenditure Limitation Report to the Auditor General**
- G. Discussion and/or Action to Approve Ordinance No. 1439 Authorizing the Sale of Certain Real Property Identified as Navajo County APN 103-36-116 to Mary Alice Hayes**
- H. Discussion and/or Action to Approve Ordinance No. 1440 Repealing Ordinance No. 1437 Related to the Sale of Real Property to Thomas Joseph Curtis and Authorizing the Sale of Certain Real Property Identified as Navajo County APN 103-36-044 to Ronald E. Lucero and Sylvy Galvan de Lucero**

COUNCIL CONSIDERATION AND POSSIBLE ACTION

A. Discussion and/or Direction Regarding City Logo

Since Councilmember MacLean requested that this item be included on the agenda, he began the discussion by referring to his previous suggestion to add some components to the current logo. Councilmember MacLean stated that there is nothing pertaining to the railroad, Route 66 or Standin' on the Corner and those are all things that Winslow is known for.

There was discussion regarding feedback on social media when the original suggestion was made. Further discussion included comments from members of the Council regarding the change, as well as the cost involved. The City Attorney also provided information regarding the requirement to have a city seal and stated that there is nothing that stops the city from having multiple logos for various uses.

The City Manager referred to various aspects involved with creating a new logo and stated that since it comes with a heavy cost, funds would need to be included in next fiscal year's budget if the Council decides

to proceed. It was the consensus of the Council to not proceed with the design of a new logo at this time.

ADJOURNMENT

Motion: Moved by Councilmember McKee, seconded by Councilmember Salazar, to adjourn at 8:22 p.m. Motion passed unanimously with Mayor Cano and Councilmembers MacLean, 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 September 23, 2025 at 6:30 P.M. I further certify that the meeting was duly called and that a quorum was present.

Dated this *14th* day of *October*, 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: October 14, 2025
TO: Honorable Mayor and City Council
FROM: Ernest Cano, Acting Chief of Police
SUBJECT: Intergovernmental Agreement between the Navajo County Sheriff's Office and the City of Winslow regarding the Byrne's Grant Funding for FY 2025-2026

RECOMMENDED MOTION

That the Mayor and Council, by motion, approve the Intergovernmental Agreement between the Navajo County Sheriff's Office and the City of Winslow regarding the Byrne Grant Funding for Fiscal Year 2025-2026 and authorize the City Manager to sign.

DISCUSSION

The Navajo County Sheriff's Office serves as the grant manager for the Arizona Criminal Justice Commission Drug, Gang, and Violent Crime Control Grant, also known as the Byrne Grant. As a member of the multi-agency task force known as the Navajo County Major Crimes Apprehension Team (MCAT), the city receives grant funding for one (1) task force position, which enables us to share the mutual responsibilities for enforcing the laws of the State of Arizona, within Navajo County.

Member agencies agree that funds will be used to enhance drugs, gangs, and violent crime enforcement/investigation efforts.

IMPACT ON BUDGET

Funds are budgeted in the police department Grants Program, accounts 21.850.410.01.1001 and 21.850.410.01.1002. No matching funds are required.

Respectfully submitted,

Ernest Cano
Acting Chief of Police

Reviewed by:

City Manager

City Attorney

Finance Director

INTERGOVERNMENTAL AGREEMENT BETWEEN THE NAVAJO
COUNTY SHERIFF'S OFFICE, AND THE CITIES OF WINSLOW,
SHOW LOW AND TOWN OF PINETOP-LAKESIDE REGARDING
BYRNE GRANT FUNDING FOR FISCAL YEAR 2025-2026

This agreement is entered into this 1st day of July, 2025, by and between the Navajo County Sheriff's Office (hereafter "County"), the cities of Winslow, Show Low, and the Town of Pinetop Lakeside. (hereafter "municipalities").

WHEREAS, the Navajo County Sheriff's Office and the above-named municipalities are members of the Navajo County Major Crimes Apprehension Team (MCAT), a multi-agency, multi-jurisdictional task force that is dedicated to the investigation of the sale of illegal drugs within Navajo County; and

WHEREAS, the Navajo County Sheriff's Office is the grant manager for the Arizona Criminal Justice Commission Drug, Gang and Violent Crime Control Grant Agreement (hereafter, "Byrne Grant") and Arizona Local Border Security Funding (hereafter, "LBS"); and

WHEREAS, the County has received Byrne Grant Funding and/or LBS that it desires share with the above-named municipalities on a "pass-through basis," pursuant to the terms and conditions of the grant, and

WHEREAS, the above-named municipalities desire to receive the aforementioned Byrne Grant funding and/or LBS in order to enable their participation with the MCAT team and are willing to comply with all terms and conditions of the grant, and

WHEREAS, the County and municipalities share mutual responsibilities for enforcing the laws of the State of Arizona within Navajo County; and

WHEREAS, the MCAT members share concern over the enforcement of the Arizona State laws relating to illegal drugs, gangs and violent crimes; and

WHEREAS, the Team members (County and Municipalities) are desirous of establishing a cooperative effort to further the enforcement of the Laws of the State of Arizona;

NOW THEREFORE, the parties agree as follows:

I. PURPOSE

The purpose of this Agreement is to enhance the efforts of the members to enforce the laws of the State of Arizona, and specifically and especially the laws of the State of Arizona relating to illegal drugs, gangs and violent crimes. The municipalities agree that grant funds will be used to enhance drug, gang, and/or related violent crime control efforts to deter, investigate, prosecute, adjudicate and/or punish drug, gang, and related criminal offenders.

II. PERIOD OF AGREEMENT

This Agreement will commence on July 1, 2025, and terminate on June 30, 2026.

III. AMOUNTS AWARDED TO MUNICIPALITIES

The Cities of Winslow, Show Low and the Town of Pinetop Lakeside are hereby allotted 75% of the salary and ERE for each detective assigned to MCAT.

Each municipality hereby agrees to be responsible for the supervision, training, salary, benefits and all other responsibilities and duties relating to the employment of their respective detectives that are assigned to the Major Crimes Apprehension Team.

IV.) REIMBURSEMENT OF MUNICIPALITY COSTS

Each municipality must provide a quarterly invoice for salary and benefits per officer with backup documentation which shall include a salary, and benefits register with signed timesheets.

V.) COMPLIANCE WITH TERMS/CONDITIONS OF MASTER GRANT AGREEMENT

Each municipality receiving grant funding per this Agreement hereby agrees to comply with each and every provision of the "Arizona Criminal Justice Commission Drug, Gang, and Violent Crime Control Grant Agreement," between County and the Arizona Criminal Justice Commission and Arizona Local Border Security Funding, which is attached hereto and incorporated herein as "Exhibit 1 and Exhibit 2." Each municipality receiving pass-through funding per this agreement understands it is bound to all terms of the grant agreement to the same extent of as Navajo County and further agrees to furnish to County proof of its compliance with all grant terms/conditions.

VI. INSURANCE

Each municipality agrees to carry insurance in the minimum amounts set forth in "Exhibit A." to the master grant agreement.

VII. INDEMINIFICATION

To the extent permitted by law, each party to this Agreement agrees (as indemnitor) to indemnify, defend and hold harmless every other party (as indemnitee) from and against any and all claims, losses, liability, costs, or expenses (including reasonable attorney's fees) (collectively, "Claims") arising out bodily injury of any person (including death) or property damage, but only to the extent that such claims are caused by the act, omission or negligence, misconduct, or other fault of the indemnitor, its officers, officials, agents, employees or volunteers. If a Claim or Claims by third parties become subject to this indemnity provision, the parties to this Agreement that are the subject of such Claim or Claims shall expeditiously meet to discuss a common and mutual defense, including possible proportional liability and proportional payment of possible litigation expenses and money damages. Each party's obligation of indemnification shall survive the termination of this agreement. Each party shall remain solely and exclusively responsible for the employee benefits, wage and disability payments, pensions, and workers' compensation claims for its employees. For purposes of workers' compensation, an employee of a Party to this Agreement, who works under the jurisdiction or control of, or who works within the jurisdictional boundaries of another Party pursuant to this

Agreement, is deemed to be an employee of both the Party who is her primary employer and the Party under whose jurisdiction or control or within whose jurisdictional boundaries she is then working, as provided in A.R.S. §23-1022(D). The primary employer of such employee shall be solely liable for payment of workers' compensation benefits for the purposes of this section. Each Party herein shall comply with the provisions of A.R.S. §23-1022(E) by posting the notice required.

VII. CONDITIONS PRECEDENT

This agreement shall be conditioned on the governing body of each of the agencies involved in approving this agreement. If any governing body does not approve this agreement, the agreement shall take effect as to those agencies or political subdivisions which do approve the agreement and not as to those which do not.

VIII. INTEGRATION

This agreement constitutes the entire agreement between the parties, and any prior or contemporaneous written or oral agreements relating to an additional law enforcement officer are superseded by this agreement.

IX. CANCELLATION FOR CONFLICT OF INTEREST

Pursuant to A.R.S. 38-511, the state or any of its political subdivisions, within three years after execution of this Agreement, may cancel it without further penalty or obligation if any person significantly involved in initiating, negotiating, securing, drafting, or creating this Agreement is at any time while the Agreement is in effect, an employee or agent of any other party to the Agreement in any capacity or a consultant to any other party, of the contract with respect to the subject matter of the Agreement. A cancellation made pursuant to this provision shall be effective when either party receives written notice of the cancellation unless the notice specifies a later time.

X. NON-DISCRIMINATION

All parties shall comply with Executive Order 2009-09, which mandates that all persons, regardless of race, color, sex, age, national origin, or political affiliation, shall have equal access to employment opportunities, and all other applicable State and Federal employment laws, rules, and regulations, including the Americans with Disabilities Act. All parties shall take affirmative action to ensure that applicants for employment and employees are not discriminated against due to race, creed, color, religion, sex, national origin, or disability.

XI. APPLICABLE LAW

This Agreement shall be governed and interpreted by the laws of the State of Arizona

XII. ARBITRATION

The parties to this Agreement agree to resolve all disputes arising out of or relating to this Agreement through arbitration, after exhausting applicable administrative review, to the extent required by A.R.S. 12-1518 and 12-133 except as may be required by other applicable statutes.

DATED this _____ day of _____, 2025, by:

Authorized agent, City of Winslow

Authorized agent, Winslow Police Department

Authorized agent, City of Show Low

Authorized agent, Show Low Police Department

Authorized agent, Town of Pinetop Lakeside

Authorized agent, Pinetop Lakeside Police Department

Authorized agent, Navajo County Sheriff

Dated: _____

Pursuant to A.R.S. § 11-952(D), I certify that the foregoing agreement has been reviewed, is in proper form, and is within the powers and authority granted to the entity to which I provide legal representation.

BRAD W. CARLYON
Navajo County Attorney

By: Bradley W. Carlyon, County Attorney

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: 10/14/2025
TO: Honorable Mayor and City Council
FROM: Jack Fitchett, Economic Development Director
SUBJECT: Agreement with Stage One Business Solutions LLC for business consulting services

RECOMMENDED MOTION

That the Mayor and City Council, by motion, approve the agreement with Stage One Business Solutions LLC for Business Consulting services.

DISCUSSION

Stage One Business Solutions LLC has provided small business consulting services to the City of Winslow entrepreneurs for 12 months. The program has continued to be a success, and staff would like to expand the services provided. This agreement will continue the entrepreneurial development program and increase small business services. The contract term is for one-year terminating October 1, 2026.

IMPACT ON BUDGET

Funds have been budgeted within this year's fiscal budget.

Respectfully submitted,

Jack Fitchett

Jack Fitchett
Economic Development Director

Reviewed by:

City Manager

Finance Director

City Attorney

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PROFESSIONAL SERVICES AGREEMENT

BETWEEN THE CITY OF WINSLOW AND STAGE ONE BUSINESS SOLUTIONS LLC

THIS PROFESSIONAL SERVICES AGREEMENT (this "Agreement") between the City of Winslow, an Arizona municipal corporation (the "City") and Stage One Business Solutions LLC, an Arizona limited liability company (the "Consultant").

FOR THE PURPOSE of providing business consulting services for the City of Winslow, the City and Consultant do hereby mutually agree to the following:

1. SERVICES AND RESPONSIBILITIES

1.1 Retention of the Consultant. In consideration of the mutual promises contained in this Agreement, the City engages the Consultant to render services set forth herein, in accordance with all the terms and conditions contained in this Agreement.

1.2 Scope of Services. The Consultant shall do, perform, and carry out in a satisfactory and proper manner, as determined by the City, the services set forth in this Agreement and its exhibits ("Services"). The specific scope of work is set forth in Exhibit A.

1.3 Responsibility of the Consultant

1.3.1 Representative. Consultant shall designate Alex Magallanes as Consultant Representative and all communications shall be directed to that person.

1.3.2 Coordination. Consultant shall coordinate its activities with the City's Representative and submit any reports to the City's Representative.

1.3.3 Labor & Materials. Consultant shall provide, pay for and insure under the requisite laws and regulations all labor, materials, equipment, and transportation, and other facilities and services necessary for the proper execution and completion of the Services. Consultant shall provide and pay for and insure for all equipment necessary for the Services. All materials, curriculum, platforms, and anything originated by Consultant shall be the Consultant's property at all times.

1.3.4 Licensing. Consultant shall obtain and pay for all business registrations, licenses, permits, governmental inspections and governmental fees necessary and customarily required for the proper execution and completion of Services. Consultant shall pay all applicable taxes. Consultant shall give all notices and comply with all laws, ordinances, rules, regulations and lawful orders of any public authority bearing on the performance of the Services.

1.4 Responsibility of the City.

1.4.1 Cooperation. The City shall cooperate with the Consultant by placing at Consultant's disposal all available information concerning the Services. City agrees to obtain its own legal, insurance and financial advice City may require.

1.4.2 Representative. City designates Jack Fitchett, Economic Development Director, as its City Representative. All communications to City shall be through its City Representative.

1.5 CONTRACT TERM.

1.5.1 This Contract commences on October 1, 2025, and terminates on September 30, 2026.

2. COMPENSATION AND METHOD OF PAYMENT

2.1 Compensation. The City agrees to pay Consultant \$6,250 monthly for the Term of the Contract. The Contract price shall not exceed \$75,000.00 during the Contract term.

2.2 Method of Payment. Consultant shall prepare monthly invoices and progress reports which indicate the progress to date and the amount of compensation due by virtue of that progress. All invoices shall be for services completed.

2.3 W-9. The Consultant shall provide its W-9 Form for payment of compensation.

4. INSURANCE REPRESENTATIONS AND REQUIREMENTS

4.1 General. Consultant agrees to comply with all City ordinances and state and federal laws and regulations. Without limiting any obligations or liabilities of Consultant, Consultant shall purchase and maintain, at its own expense, hereinafter stipulated minimum insurance with insurance companies duly licensed by the State of Arizona (admitted insurer) with an AM Best, Inc. rating of A-7 or above or an equivalent qualified unlicensed insurer by the State of Arizona (non-admitted insurer) with policies and forms satisfactory to the City. Failure to maintain insurance as specified may result in termination of this Agreement at City's option.

4.2 No Representation of Coverage Adequacy. By requiring insurance herein, City does not represent that coverage and limits will be adequate to protect Consultant. City reserves the right to review any and all of the insurance policies and/or endorsements cited in this Agreement but has no obligation to do so. Failure to demand such evidence of full compliance with the insurance requirements set forth in this Agreement or failure to identify any insurance deficiency shall not relieve Consultant from, nor be construed or deemed a waiver of,

its obligation to maintain the required insurance at all times during the performance of this Agreement.

4.3 Additional Insured. All insurance coverage and self-insured retention or deductible portions, except Workers Compensation insurance and Professional Liability insurance if applicable, shall name, to the fullest extent permitted by law for claims arising out of the performance of this Agreement, City, its agents, representative, officers, directors, officials and employees as Additional Insured as specified under the respective coverage sections of this Agreement.

4.4 Coverage Term. All insurance required herein shall be maintained in full force and effect until all Services required to be performed under the terms of this Agreement is satisfactorily performed, completed and formally accepted by the City, unless specified otherwise in this Agreement.

4.5 Primary Insurance. Consultant's insurance shall be primary insurance as respects performance of subject contract and in the protection of the City as an Additional Insured Claims Made. In the event any insurance policies required by this Agreement are written on a "claims made" basis, coverage shall extend, either by keeping coverage in force or purchasing an extended reporting option, for three (3) years past completion and acceptance of the Services evidenced by submission of annual Certificates of Insurance citing applicable coverage is in force and contains the provisions as required herein for the three year period.

4.7 Waiver. All policies, including Workers' Compensation Insurance, shall contain a waiver of rights of recovery (subrogation) against City, its agents, representative, officials, directors, officers, and employees for any claims arising out of the Services of Consultant. Consultant shall arrange to have such subrogation waivers incorporated into each policy via formal written endorsement thereto.

4.8 Policy Deductibles and or Self Insured Retentions. The policies set forth in these requirements may provide coverage, which contain deductibles or self insured retention amounts. Such deductibles or self insured retention shall not be applicable with respect to the policy limits provided to City. Consultant shall be solely responsible for any such deductible or self insured retention amount. City, at its option, may require Consultant to secure payment of such deductible or self insured retention by a surety bond or irrevocable and unconditional Letter of Credit.

4.9 Use of Subcontractors. If any Services under this Agreement are subcontracted in any way, Consultant shall execute written agreement with Subcontractor containing the same Indemnification Clause and Insurance Requirements set forth herein protecting City and Consultant. Consultant shall be responsible for executing the agreement with Subcontractor and obtaining Certificates of Insurance verifying the insurance requirements.

4.10 Evidence of Insurance. Prior to commencing any Services under this Agreement, Consultant shall furnish City with Certificate(s) of Insurance, or formal endorsements as required by this Agreement, issued by Consultant's Insurers) as evidence that policies are placed with acceptable insurers as specified herein and provide the required coverage's, conditions, and limits of coverage specified in this Agreement and that such coverage and provisions are in full force and effect. Acceptance and reliance by the City on a Certificate of Insurance shall not waive or alter in any way the insurance requirements or obligations of this Agreement. Such Certificate(s) shall identify the Agreement and be sent to the City Risk Manager. If any of the above cited policies expire during the life of this Agreement, it shall be Consultant's responsibility to forward renewal Certificates within ten (10) days after the renewal date containing all the aforementioned insurance provisions. Certificates shall specifically cite the following provisions:

4.10.1 City, its agents, representatives, officers, directors, officials and employees is an Additional Insured as follows:

- a. Commercial General Liability-Under ISO Form CG 20 10 1 85 or equivalent.
- b. Auto Liability-Under ISO Form CA 20 48 or equivalent.
- c. Excess Liability-Follow Form to underlying insurance.

4.10.2 Consultant's insurance shall be primary insurance as respects performance of this Agreement.

4.10.3 All policies, including Workers' Compensation, waive rights of recovery (subrogation) against City, its agents, representatives, officers, directors, officials and employees for any claims arising out of Services performed by Consultant under this Agreement.

4.10.4 Certificate shall cite a thirty (30) day advance notice cancellation provision. If ACORD Certificate of Insurance form is used, the phrases in the cancellation provision "endeavor to" and "but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives" shall be deleted. Certificate forms other than ACORD form shall have similar restrictive language deleted.

4.11 Required Coverage:

4.11.1 **Commercial General Liability:** Consultant shall maintain "occurrence" from Commercial Liability Insurance with a policy limit of not less than \$1,000,000 for each occurrence, \$2,000,000 Products and Completed Operations Annual Aggregate, and a \$2,000,000 General Aggregate Limit. The policy shall cover liability arising from premises, operations, independent contractors, products-completed operations, personal injury and advertising injury. Coverage under the policy will be at least as broad as Insurance Services Office, Inc. policy form CG 00 010 93 or equivalent thereof, including but not limited to, separation of insured clause. To the fullest extent allowed by law, for claims arising out of the performance of this Agreement, City, its agents, representative, officers, directors, officials and

employees shall be cited as an Additional Insured Endorsement form CG 20 10 1 85 or equivalent, which shall read "Who is an Insured (Section II) is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of "your work" for that insured by or for you". If any Excess insurance is utilized to fulfill the requirements of this paragraph, such Excess insurance shall be "follow form" equal or broader in coverage scope than underlying insurance.

4.11.2 Professional Liability: Consultant shall maintain Professional Liability insurance covering errors and omissions arising out of the Services performed by Consultant, or anyone employed by Consultant, or anyone for whose acts, mistakes, errors and omissions Consultant is legally liable, with a liability insurance policy limit of \$1,000,000 each claims and \$2,000,000 all claims. Professional Liability coverage specifically shall contain contractual liability insurance covering the contractual obligations of this Agreement. In the event the Professional Liability insurance policy is written on a "claims made" basis, coverage shall extend for three (3) years past completion and acceptance of the Services, and Consultant shall be required to submit Certificates of Insurance evidencing proper coverage is in effect as required above.

4.11.3 Workers' Compensation Insurance: Consultant shall maintain Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Consultant's employees engaged in the performance Services under this Agreement and shall also maintain Employer Liability Insurance of not less than \$500,000 for each accident, \$500,000 disease for each employee and \$1,000,000 disease policy limit.

5. INDEMNIFICATION

5.1 To the fullest extent permitted by law, the Consultant, its successors, assigns and guarantors, shall pay, defend, indemnify and hold harmless the City, its agents, officers, officials and employees from and against all demands, claims, proceedings, suits, damages, losses and expenses (including but not limited to attorney fees, court costs, and the cost of appellate proceedings), and all claim adjustment and handling expenses, relating to, arising out of, or alleged to have resulted from acts, errors, mistakes, omissions, Services caused by the Consultant, its agents, employees or any tier of Consultant's subcontractors related to the Services in the performance of this Agreement. Consultant's duty to defend, hold harmless and indemnify the City, its agents, officers, officials and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property including loss of use of resulting therefrom, caused by Consultant's acts, errors, mistakes, omissions, Services in the performance of this Agreement including any employee of the Consultant, any tier of Consultant's subcontractor or any other person for whose acts, errors, mistakes, omissions, Services the Consultant may be legally liable including the City. *Such indemnity does not extend to the City's negligence.*

5.2 Insurance provisions set forth in this Agreement are separate and independent. from the indemnity provisions of this paragraph and shall not be construed in any way to limit the scope and magnitude of the indemnity provisions. The indemnity provisions of this

paragraph shall not be construed in any way to limit the scope and magnitude and applicability of the insurance provisions.

6. TERMINATION OF THIS AGREEMENT

6.1 Termination. The City may, by written notice to the Consultant, terminate this Agreement in whole or in part with thirty (30) days' notice, either for the City's convenience or because of the failure of the Consultant to fulfill his contract obligations. In the event of termination without cause, the City shall pay Consultant for all work performed through the termination date and reimburse Consultant for all reasonable, documented, non-cancellable expenses incurred. Upon receipt of such notice, the Consultant shall: (1) immediately discontinue all services affected (unless the notice directs otherwise), and (2) deliver to the City copies of all data, drawings, reports, estimates, summaries, and such other information and materials as may have been accumulated by the Consultant in performing this Agreement, whether completed or in process; however, this does not include pre-existing intellectual property by Consultant. This Agreement may be terminated in whole or in part by the Consultant in the event of substantial failure by the City to fulfill its obligations.

6.2 Payment to Consultant Upon Termination. If the Agreement is terminated, the City shall pay the Consultant for all work performed and documented expenses incurred through the termination date, minus previous payments.

7. ASSURANCES

7.1 Solicitations for Subcontractors, Including Procurements of Materials and Equipment. In all solicitations either by competitive bidding or negotiation made by the Consultant for Services to be performed under a subcontract, including procurements of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the Consultant of the Consultant's obligations under this Agreement and any Regulations relative to nondiscrimination on the ground of race, color or national origin.

7.2 Examination of Records. The Consultant agrees that duly authorized representatives of the City shall, until the expiration of three (3) years after final payment under this Agreement, have access to and the right to examine any directly pertinent books, documents, papers, and records of the Consultant involving transactions related to this Agreement.

7.3 Litigation. Should litigation be necessary to enforce any term or provision of this Agreement, or to collect any damages claimed or portion of the amount payable under this Agreement, that all litigation and collection expenses, witness fees, court costs, and reasonable attorneys' fees incurred shall be paid to the prevailing party.

7.4 Independent Consultant. This Contract does not create an employee/employer

relationship between the parties. It is the parties' intention that the Consultant will be an independent Consultant and not City's employee for all purposes, including, but not limited to, the application of the Fair Labor Standards Act, Federal Insurance Contribution Act, the Social Security Act, the Federal Unemployment Tax Act, the Internal Revenue Code, the Immigration and Naturalization Act, Arizona revenue and taxation laws, Arizona Workers' Compensation Law, and Arizona Unemployment Insurance Law. The Consultant agrees that it is a separate and independent enterprise from City, that it has a full opportunity to find other business, that it has made its own investment in its business, and that it will utilize a high level of skill necessary to perform the work. This Contract shall not be construed as creating any joint employment relationship between the Consultant and City, and City will not be liable for any obligation incurred by the Consultant, including but not limited to unpaid minimum wages and/or overtime premiums.

7.5 Immigration Law Compliance Warranty: As required by A.R.S. § 41-4401, Consultant hereby warrants its compliance with all federal immigration laws and regulations that relate to its employees and A.R.S. § 23-214(A). Consultant further warrants that after hiring an employee, Consultant verifies the employment eligibility of the employee through the E-Verify program. If Consultant uses any subcontractors in performance of the Work, subcontractors shall warrant their compliance with all federal immigration laws and regulations that relate to its employees and A.R.S. § 23-214(A), and subcontractors shall further warrant that after hiring an employee, such subcontractor verifies the employment eligibility of the employee through the E-Verify program. A breach of this warranty shall be deemed a material breach of the Contract that is subject to penalties up to and including termination of the Contract. Consultant is subject to a penalty of \$100 per day for the first violation, \$500 per day for the second violation, and \$1,000 per day for the third violation. City at its option may terminate the Contract after the third violation. Consultant shall not be deemed in material breach of this Contract if the Consultant and/or subcontractors establish compliance with the employment verification provisions of Sections 274A and 274B of the federal Immigration and Nationality Act and the E-Verify requirements contained in A.R.S. § 23-214(A). City retains the legal right to inspect the papers of any Consultant or subcontractor employee who works on the Contract to ensure that the Consultant or subcontractor is complying with the warranty. Any inspection will be conducted after reasonable notice and at reasonable times. If state law is amended, the parties may modify this paragraph consistent with state law.

7.6 Sole Agreement. There are no other understandings or agreements.

7.9 Notices. Any notice to be given under this Agreement shall be in writing, shall be deemed to have been given when personally served or when mailed by certified or registered mail, addressed as follows:

CITY:

David Coolidge
City Manager
City of Winslow
21 Williamson Avenue
Winslow, AZ 86047
Facsimile: (928) 289-2422

CONSULTANT:

Alex Magallanes
Chief Solutions Officer
Stage One Business Solutions, LLC
92 E Via Teresita
Sahuarita, AZ 85629

The address may be changed from time to time by either party with notice.

7.10 Applicable Law; Venue. In the performance of this Agreement, Consultant shall abide by and conform to any and all laws of the United States, State of Arizona and City of Winslow. This Agreement shall be governed by the laws of the State of Arizona and suit pertaining to this Agreement may be brought only in courts in Navajo County.

8. SUSPENSION OF WORK

8.1 Order to Suspend. The City may order the Consultant, in writing, to suspend all or any part of the Services for such period of time as appropriate for the convenience of the City.

8.2 Adjustment to Contract Fee. If any part of the Services is, for any unreasonable period of time, suspended or delayed by an act of the City or by its failure to act within the time specified in this Agreement (or if no time is specified, within a reasonable time), an adjustment shall be made for any increase in cost of performance of this Agreement necessarily caused by such unreasonable suspension. However, no adjustment shall be made under this clause for any suspension or delay to the extent (1) that performance was suspended or delayed for any other cause, including the fault or negligence of the Consultant, or (2) for which an equitable adjustment is provided for or excluded under any other provision of this Agreement.

9. INTERESTS AND BENEFITS

9.1 Interest of Consultant. The Consultant covenants that he presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services required to be performed under this Agreement. The Consultant further covenants that in the performance of this Agreement, no person having any such interest shall be employed.

9.2 Interest of City Members and Others. No officer, member or employee of the City and no member of its governing body, who exercises any functions or responsibilities in the review or approval of the undertaking or carrying out of the services to be performed under this

Agreement, shall participate in any decision relating to this Agreement which affects his personal interest or have any personal or pecuniary interest, direct or indirect, in this Agreement or the process thereof.

9.3 **Conflicts.** This Contract is subject to cancellation under A.R.S. § 38-511.

10. ASSIGNABILITY

The Consultant shall not assign any interest in this Agreement, and shall not transfer any interest in the same without the prior written consent of the City thereto.

IN WITNESS WHEREOF, the City and the Consultant have executed this Agreement as of the date first written.

CITY OF WINSLOW

By: _____
Roberta Cano, Mayor

ATTEST:

By: _____
Suzy Wetzel, City Clerk

APPROVED AS TO FORM:

By: _____
Pierce Coleman, PLLC, City Attorneys
By: Trish Stuhan

CONSULTANT

By: _____
Its: Chief Solutions Officer

EXHIBIT A – SCOPE OF WORK

Stage One Business Solutions, LLC

Entrepreneurial Development Services for the City of Winslow

Term: October 1, 2025 – September 30, 2026

Services to be Provided

1. Virtual Business Academy – 8-Week Curriculum

Stage One will deliver access to an 8-week, AI-enhanced business development program consisting of:

- Self-paced online modules (videos, workbooks, templates)
- Topics include:
 - Business planning and structures
 - Budgeting, taxes, and pricing
 - Branding and digital marketing
 - eCommerce setup
 - AI tools for small business
 - Time management and automation
 - Launch strategies and growth plans
- Content available in English
- Curriculum hosted on an LMS platform for 24/7 access

2. Entrepreneur Enrollment & Support

- Up to 30 Winslow-area participants will be enrolled throughout the year
- Includes onboarding, milestone tracking, and technical support
- Each participant will receive full curriculum access + downloadable materials

3. Virtual Coaching & Office Hours

- Monthly group coaching sessions (via Zoom)
- Weekly open office hours for Q&A and one-on-one support
- AI tool walk-throughs and live demonstrations included

4. In-Person Community Engagement

- Up to four (4) in-person visits to Winslow during the contract year
- Visits may include community workshops, Chamber collaboration, promotional events, or strategy sessions with City staff

5. Reporting & Accountability

- Quarterly reports to City of Winslow staff including:

- Number of participants enrolled and completed
- Business types and industry sectors represented
- Economic activity generated (licenses filed, websites launched, products/services sold, etc.)
- Participant feedback and recommendations
- AI adoption metrics and program engagement analytics

6. Partnership & Promotion

- Collaborate with the Winslow Chamber of Commerce, local stakeholders, and community leaders to recruit and support participants
- Provide bilingual outreach materials and branded content for city distribution as needed
- Promote Winslow's leadership in rural innovation and digital equity

Deliverables Summary

Deliverable	Quantity	Timeline
Entrepreneur seats enrolled	Up to 30	October 2025 - September 2026
8-week curriculum access	100% of enrollees	Rolling basis
Live group coaching sessions	Monthly (12 total)	Jan–Dec 2026
In-person visits	4	Quarterly
Office hours	Weekly	Jan–Dec 2026
Quarterly reports	4	End of each quarter

ORDINANCE NO. 1441

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF WINSLOW, ARIZONA, AMENDING THE CODE OF WINSLOW, ARIZONA, TITLE 12, STREETS, SIDEWALKS AND PUBLIC PLACES, CHAPTER 12.20 FIREWORKS BY AMENDING SECTION 12.20.010 DEFINITIONS, SECTION 12.20.20 FIREWORKS PROHIBITED ON PUBLIC PROPERTY-EXCEPTONS, SECTION 12.20.30 LIMITED USE OF PERMISSIBLE CONSUMER FIREWORKS, SECTION 12.20.040 SALE OF FIREWORKS, SECTION 12.20.050 SALE OF FIREWORKS, AND SECTION 12.20.050 POSTING OF SIGNS BY PERSONS ENGAGED IN THE SALE OF FIREWORKS-CIVIL PENALTY; PROVIDING FOR SEVERABILITY; AND BY ADDING SECTION 12.20.070 AUTHORITY TO ENFORCE VIOLATIONS: MEANS OF ENFORCEMENT, AND SECTION 12.20.080 PENALTY; PROVIDING FOR REPEAL OF CONFLICTING ORDINANCES; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR PENALTIES.

WHEREAS, the Mayor and Common Council of the City of Winslow desires to adopt certain regulations to protect the health, safety, and welfare of the City of Winslow and its residents; and

WHEREAS, the City Council desire to prevent fire hazards which threaten the safety of individuals and private and public improvements, including residential, commercial, and industrial dwellings; and

WHEREAS, due to the dry, desert-like conditions of the community, there is a danger of fire with the use of consumer fireworks that can cause significant harm to the community and its residents; and

WHEREAS, pursuant to A.R.S. § 36-1606, an incorporated city or town may regulate the sale and use of fireworks and permissible consumer fireworks within its corporate limits; and

WHEREAS, that certain document entitled "City of Winslow 2025 Firework Code Amendments, October 14, 2025," one paper copy and one electronic copy of which are on file with the City Clerk, is hereby declared a public record and said copies are ordered to remain on file with the Clerk.

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

Section I. In General.

The Code of Winslow, Arizona, is amended, to read as set forth in "City of Winslow 2025 Firework Code Amendments, October 14, 2025" which is hereby adopted and incorporated by reference in this Ordinance.

Section II. 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 III. Providing for Severability.

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

Section IV. Providing for Penalties.

Any person found guilty of violating any provision of this Ordinance shall subject to a civil penalty of one thousand (\$1,000) dollars unless another penalty is specifically provided for.

PASSED AND ADOPTED by the Council of the City of Winslow this 14th day of October, 2025.

Roberta W. Cano, Mayor

ATTEST:

Suzy Wetzel, City Clerk

APPROVED AS TO FORM:

Trish Stuhan, City Attorney
Pierce Coleman PLLC

**[Exhibit on File with the City Clerk at the Winslow City Hall,
102 East Third Street, Winslow, Arizona 86047]**

City of Winslow
2025 Firework Code Amendments,
October 14, 2025

The Code of Winslow, Arizona, Chapter 12.20 Fireworks is hereby amended to read as follows (deletions in ~~strikeout~~, additions in ALL CAPS):

Chapter 12.20
FIREWORKS

Sections:

- 12.20.010 Definitions
- 12.20.020 Fireworks Prohibited ~~on Public Property~~; Exceptions
- 12.20.030 Limited Use of Permissible Consumer Fireworks
- 12.20.040 Sale of Fireworks
- 12.20.050 Posting of Signs by Persons Engaged in the Sale of Fireworks ~~Civil Penalty~~
- 12.20.060 Liability for Emergency Responses Related to Use of Fireworks
- 12.20.070 AUTHORITY TO ENFORCE VIOLATIONS; MEANS OF ENFORCEMENT
- 12.20.080 PENALTY

12.20.010 Definitions

The following words, terms, and phrases, when used in this chapter, have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

- A. "Consumer firework" means ~~those fireworks~~ SMALL FIREWORK DEVICES THAT CONTAIN RESTRICTED AMOUNTS OF PYROTECHNIC COMPOSITION DESIGNED PRIMARILY TO PRODUCE VISIBLE OR AUDIBLE EFFECTS BY COMBUSTION AND THAT COMPLY WITH THE CONSTRUCTION, CHEMICAL COMPOSITION AND LABELING REGULATIONS PRESCRIBED IN 49 CODE OF FEDERAL REGULATIONS PARTS 172 AND 173, REGULATIONS OF THE UNITED STATES CONSUMER PRODUCT SAFETY COMMISSION AS PRESCRIBED IN 16 CODE OF FEDERAL REGULATIONS PARTS 1500 AND 1507 AND THE APA 87-1, AS defined by A.R.S. § 36-1601.
- B. "Display firework" means ~~those fireworks~~ LARGE FIREWORK DEVICES THAT ARE EXPLOSIVE MATERIALS INTENDED FOR USE IN FIREWORKS DISPLAYS AND DESIGNED TO PRODUCE VISIBLE OR AUDIBLE EFFECTS BY COMBUSTION, DEFLAGRATION OR DETONATION AS PRESCRIBED BY 49 CODE OF FEDERAL REGULATIONS PART 172, REGULATIONS OF THE UNITED STATES CONSUMER PRODUCT SAFETY COMMISSION AS PRESCRIBED IN 16 CODE OF FEDERAL REGULATIONS PARTS 1500 AND 1507 AND THE APA 87-1, AS defined by A.R.S. § 36-1601.
- C. "Fireworks" means any combustible or explosive composition, substance or combination of substances, or any article prepared for the purpose of producing a visible or audible effect by combustion, explosion, deflagration or detonation, that is a consumer firework, and display firework as defined by A.R.S. § 36-1601.
 - 1. THIS DOES NOT INCLUDE:
 - a. TOY PISTOLS, TOY CANES, TOY GUNS OR OTHER DEVICES IN WHICH PAPER CAPS CONTAINING NOT MORE THAN TWENTY-FIVE HUNDREDTHS GRAINS OF EXPLOSIVE COMPOUND ARE USED IF CONSTRUCTED SO THAT THE HAND CANNOT COME IN CONTACT WITH THE CAP WHEN IN PLACE FOR EXPLOSION.
 - b. TOY PISTOL PAPER CAPS THAT CONTAIN LESS THAN TWENTY-HUNDREDTHS GRANS OF EXPLOSIVE MIXTURE, OR FIXED AMMUNITION OF PRIMERS THEREFOR.
 - c. FEDERALLY DEREGULATED NOVELTY ITEMS THAT ARE KNOW AS SNAPPERS, SNAP CAPS, PARTY POPPERS, GLOW WORMS, SNAKES, TOY SMOKE DEVICES AND

SPARKLERS.

d. PERMISSIBLE CONSUMER FIREWORKS.

- D. "NFPA 1124" means the National Fire Protection Association Code for the manufacture, transportation, storage, and retail sales of fireworks and pyrotechnic articles as defined by A.R.S. § 36-1601.
- E. "Novelty items" means federally deregulated novelty items that are known as snappers, snap caps, party poppers, glow worms, snakes, toy smoke devices, sparklers, and certain toys as defined in A.R.S. § 36-1601.
- F. "Permissible consumer fireworks" means consumer fireworks defined by A.R.S. § 36-1601 that may be sold within the City.

1. PERMISSIBLE CONSUMER FIREWORKS MEANS THE FOLLOWING TYPES OF CONSUMER FIREWORKS AS DEFINED BY THE APA 87-1:

- a. GROUND AND HANDHELD SPARKLING DEVICES
- b. CYLINDRICAL FOUNTAINS.
- c. CONE FOUNTAINS.
- d. ILLUMINATING TORCHES.
- e. WHEELS.
- f. GROUND SPINNERS.
- g. FLITTER SPARKLERS.
- h. TOY SMOKE DEVICES.
- i. WIRE SPARKLERS OR DIPPED STICKS.
- j. MULTIPLE TUBE GROUND AND HANDHELD SPARKLING DEVICES, CYLINDRICAL FOUNTAINS, CONE FOUNTAINS AND ILLUMINATING TORCHES MANUFACTURED IN ACCORDANCE WITH SECTION 3.5 OF THE APA 87-1.

2. PERMISSIBLE CONSUMER FIREWORKS DOES NOT INCLUDE ANYTHING THAT IS DESIGNED OR INTENDED TO RISE INTO THE AIR AND EXPLODE OR TO DETONATE IN THE AIR OR TO FLY ABOVE THE GROUND, INCLUDING FIREWORK ITEMS DEFINED BY THE APA 87-1 AND KNOWN AS FIRECRACKERS, BOTTLE ROCKETS, SKY ROCKETS, MISSILE-TYPE ROCKETS, HELICOPTERS, AERIAL SPINNERS, TORPEDOES, ROMAN CANDLES, MINE DEVICES, SHELL DEVICES AND AERIAL SHELL KITS OR RELOADABLE TUBES.

- G. "Supervised public display" means a monitored performance of display fireworks open to the public and authorized by permit by the Fire Marshal/Fire Chief or his or her designee.

12.20.020 Fireworks Prohibited on Public Property— Exceptions

- A. The use, discharge, or ignition of fireworks within the City is prohibited on all public property, including, but not limited to, public buildings, parking lots, public parks, public schools, streets, and public rights-of-way, except as authorized in Section 12.20.030.
- B. Nothing in this chapter shall be construed to prohibit the use, discharge, or ignition of novelty items or the occurrence of a supervised public display of fireworks.
- C. Permits may be granted by the City's Fire Chief or designee for conducting a properly supervised public display of fireworks. Every such public display of fireworks shall be of such character and so located, discharged, or

fired only after proper inspection and in a manner that does not endanger persons, animals, or property. A permit shall not be issued, and may be revoked, during time periods of high fire danger warnings. The City's Fire Chief has authority to impose conditions on any permits granted. Each permittee shall be required pursuant to A.R.S. § 36-1604 to give a satisfactory bond in a principal amount not less than five hundred dollars (\$500.00), conditioned upon payment of all damages which may be caused to persons or property by reason of such display.

~~D. Failure to comply with any permit requirements is a civil offense punishable by a fine of one thousand dollars (\$1,000) for each violation. (Ord. 1378 § 1, 2022)~~

12.20.30 Limited Use of Permissible Consumer Fireworks

- A. The use, discharge, or ignition of permissible consumer fireworks is prohibited in all areas within the city except ~~on such dates~~ as allowed pursuant to A.R.S. § 36-1606(A)(2), AS FOLLOWS:
1. BETWEEN JUNE 24 AND JULY 6 OF EACH YEAR, UNLESS A STAGE ONE OR HIGHER FIRE RESTRICTION ISSUED BY A FEDERAL OR STATE AGENCY IS IN PLACE.
 2. BETWEEN DECEMBER 26 AND JANUARY 4 OF EACH YEAR, UNLESS A STAGE ONE OR HIGHER FIRE RESTRICTION ISSUED BY A FEDERAL OR STATE AGENCY IS IN PLACE.
- B. PERMISSIBLE CONSUMER FIREWORKS MAY NOT BE USED BETWEEN THE HOURS OF 11:00 P.M. AND 8:00 A.M., ON ANY DAY EXCEPT:
- a. FROM 1:00 P.M. ON DECEMBER 31 THROUGH 1:00 A.M. ON JANUARY 1; AND
 - b. FROM 11:00 P.M. ON JULY 4 THROUGH 1:00 A.M. ON JULY 5
- C. Notwithstanding the above, the City's Fire Chief may prohibit, at any time, the use of permissible consumer fireworks within a one (1) mile radius of the border of any city mountain preserve, desert park, regional park, designated conservation area, national forest, or wilderness area (collectively, "preservation areas").

12.20.040 Sale of Fireworks

- A. No person shall sell or permit or authorize the sale of permissible consumer fireworks to a person who is under sixteen (16) years of age.
- B. No person shall sell or permit or authorize the sale of permissible consumer fireworks in conflict with State law, this code, or NFPA 1124.
- C. No person shall sell or permit or authorize the sale of permissible consumer fireworks, except ~~on such dates~~ DURING THE FOLLOWING PERIODS, as allowed pursuant to A.R.S. § 36-1606(A)(2).
1. FROM MAY 20 THROUGH JULY 6 OF EACH YEAR, UNLESS A STAGE ONE OR HIGHER FIRE RESTRICTION ISSUED BY A FEDERAL OR STATE AGENCY IS IN PLACE; AND
 2. FROM DECEMBER 10 THROUGH JANUARY 3 OF EACH YEAR, UNLESS A STAGE ONE OR HIGHER FIRE RESTRICTION ISSUED BY A FEDERAL OR STATE AGENCY IS IN PLACE.

12.20.050 Posting of Signs by Persons Engaged in the Sale of Fireworks—Civil Penalty

- A. Prior to the sale of permissible consumer fireworks, every person engaged in such sales shall prominently display signs as set forth in A.R.S. § 36-1606(B).
- B. Signs required under this section shall be placed at any retail sales display of permissible consumer fireworks.
- C. The sign shall be eight and one-half (8 1/2) inches by eleven (11) inches in size, on cardstock paper, in landscape orientation, and displayed on a contrasting background.

STATE OF ARIZONA CONSUMER FIREWORKS REGULATIONS

ARIZONA REVISED STATUTES SECTION 36-1601, ET AL.

THE USE OF PERMISSIBLE CONSUMER FIREWORKS AS DEFINED UNDER STATE LAW IS ALLOWED:

JUNE 24 – JULY 6 AND DECEMBER 24 – JANUARY 3

THE SALE OF PERMISSIBLE CONSUMER FIREWORKS AS DEFINED UNDER STATE LAW IS ALLOWED:

MAY 20 – JULY 6 AND DECEMBER 10 – JANUARY 3

ALL OTHER FIREWORKS ARE PROHIBITED, EXCEPT AS AUTHORIZED BY LOCAL FIRE DEPARTMENT PERMIT. THE SALE AND USE OF NOVELTIES KNOWN AS SNAPPERS (POP-ITS), PARTY POPPERS, GLOW WORMS, SNAKES, TOY SMOKE DEVICES AND SPARKLERS ARE PERMITTED AT ALL TIMES. PERMISSIBLE CONSUMER FIREWORKS MAY NOT BE SOLD TO PERSONS UNDER SIXTEEN YEARS OF AGE.

CHECK WITH YOUR LOCAL FIRE DEPARTMENT FOR ADDITIONAL REGULATIONS AND DATES BEFORE USING.

~~D. Failure to comply with subsections A, B, and C of this section is a civil offense punishable by a fine of one thousand dollars (\$1,000) for each violation. (Ord. 1378 § 1, 2022)~~

12.20.060 Liability for Emergency Responses Related to Use of Fireworks

- A. A person who uses, discharges, or ignites permissible consumer fireworks, fireworks, or anything that is designed or intended to rise into the air and explode or to detonate in the air or to fly above the ground is liable for the expenses of any emergency response that is required by such use, discharge, or ignition. The fact that a person is convicted or found responsible for a violation(s) of this chapter is prima facie evidence of liability under this section.
- B. The expenses of an emergency response are a charge against the person liable for those expenses pursuant to subsection A of this section. The charge constitutes a debt of that person and may be collected proportionately by the public agencies or entities that incurred the expenses. The person's liability for the expense of an emergency response shall not exceed ten thousand dollars (\$10,000) for a single incident. The liability imposed under this section is in addition to and not in limitation of any other liability that may be imposed.
- C. For the purposes of this section:
 - 1. "Expenses of an emergency response" means reasonable costs directly incurred by public agencies or entities that make an appropriate emergency response to an incident.
 - 2. "Reasonable costs" includes the costs of providing police, fire fighting, rescue, and emergency medical services at the scene of an incident and the salaries of the persons who respond to the incident.

12.20.070 AUTHORITY TO ENFORCE VIOLATIONS; MEANS OF ENFORCEMENT

- A. THE CITY'S FIRE CHIEF OR DESIGNEE, A POLICE OFFICER, CITY CODE ENFORCEMENT OFFICER, OR THE CITY ATTORNEY MAY ISSUE CIVIL COMPLAINTS TO ENFORCE VIOLATIONS OF THIS CHAPTER DESIGNATED AS CIVIL OFFENSES.
- B. ANY PERSON AUTHORIZED PURSUANT TO THIS SECTION TO ISSUE A CIVIL COMPLAINT MAY ALSO ISSUE A NOTICE OF VIOLATION SPECIFYING ACTION TO BE TAKEN AND THE TIME IN WHICH THEY ARE TO BE TAKEN TO AVOID ISSUANCE OF A CIVIL OR CRIMINAL COMPLAINT.

12.20.080 PENALTY

THE PENALTY FOR VIOLATING ANY PROHIBITION OR REQUIREMENT IMPOSED BY THIS CHAPTER SHALL BE SUBJECT TO A CIVIL PENALTY OF ONE THOUSAND (\$1,000) DOLLARS UNLESS ANOTHER PENALTY IS SPECIFICALLY PROVIDED FOR.