



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

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

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

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

**AGENDA
NOTICE OF REGULAR MEETING
OF THE WINSLOW CITY COUNCIL
OCTOBER 28, 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 28, 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 November 1, 2025 as Extra Mile Day

- B. Proclamation – Proclaiming the Month of November as Native American Heritage Month
- C. Quarterly Report from Navajo County Supervisor Fern Benally
- D. Quarterly Chamber Report Which May Include Visitor Center Statistics, Bed Tax Financial Information and Past/Future Event Update

7. STATUS REPORTS

- A. Verbal Status Report on Current City Activities by City Manager Which May Include Effects of Federal Government Shutdown and Alternative Expenditure Limitation Options
- B. Monthly Financial Report by Finance Director Which May Include Balances, Expenditures and Revenues in All Funds
- C. Quarterly Report from Librarian Which May Include Information Regarding Statistical Information, Past Events and Announcements for Upcoming Events
- D. Quarterly Report by Police Chief Which May Include Highlights from Divisions within the Police Department, Statistics and Community Engagements

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

- A. Discussion and/or Action to Approve the Check Register (Daniel Hendrix)
- B. Discussion and/or Action to Approve Minutes of the City Council Work Session of October 14, 2025 and City Council Regular Meeting of October 14, 2025 (Suzy Wetzel)

9. COUNCIL CONSIDERATION AND POSSIBLE ACTION

- A. Discussion and/or Action Regarding Request for Assistance for the 78th Annual Christmas Parade and Waive Vendor Fees
- B. Discussion and/or Action to Approve Ordinance No. 1442 Repealing Chapter 12.16 – Desert View Cemetery, of the Municipal Code and Replacing with New Chapter 12.16 (David Coolidge)

10. ADJOURNMENT

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

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

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

Office of the Mayor



Proclamation

A PROCLAMATION OF THE MAYOR AND COUNCIL OF THE CITY OF WINSLOW PROCLAIMING NOVEMBER 1, 2025 AS EXTRA MILE DAY

WHEREAS, the City of Winslow is a community which acknowledges that a special vibrancy exists within the entire community when its individual citizens collectively "go the extra mile" in personal effort, volunteerism and service; and

WHEREAS, the City of Winslow is a community which encourages its citizens to maximize their personal contribution to the community by giving of themselves wholeheartedly and with total effort, commitment and conviction to their individual ambitions, family, friends and community; and

WHEREAS, the City of Winslow is a community which chooses to shine a light on and celebrate individuals and organizations within its community who "go the extra mile" in order to make a difference and lift up fellow members of their community; and

WHEREAS, the City of Winslow acknowledges the mission of Extra Mile America to create 550 Extra Mile cities in America and is proud to support "Extra Mile Day" on November 1, 2025.

NOW, THEREFORE, BE IT RESOLVED the Mayor and City Council of the City of Winslow do hereby proclaim November 1, 2025, to be **EXTRA MILE DAY** and urge citizens to take time on this day to not only "go the extra mile" in his or her own life, but to also acknowledge all those who are inspirational in their efforts and commitment to make their organizations, families, community, country or world a better place.

DATED this 28th day of October, 2025.

Mayor

ITEM 6A

—Office of the Mayor—



Proclamation

A PROCLAMATION OF THE MAYOR AND COUNCIL
OF THE CITY OF WINSLOW, ARIZONA PROCLAIMING
THE MONTH OF NOVEMBER AS NATIVE
AMERICAN HERITAGE MONTH

WHEREAS, the City of Winslow was originally founded in the midst of Indian Country and has been enriched and inspired by the magnificent traditions of our Native American friends and neighbors; and

WHEREAS, the City of Winslow considers the preservation of Native American traditions and culture as one of the highest priorities for this community and for this entire region; and

WHEREAS, the Mayor and Council of the City of Winslow recognize and appreciate and commend the efforts of the Winslow Unified School District Indian Education Committee and other organizations that support their Native American heritage; and

WHEREAS, Native American celebrations will be held throughout the month of November; Native American Festival, dancers and cultural presentations, a Native American Film Festival, Rock Your Mocs, participation in the Christmas Parade and a pageant to crown the WHS Miss Native American.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Winslow that November 2025 is hereby designated as Winslow Native American Month and the Mayor and City Council further urge all citizens and visitors of Winslow to attend and support the outstanding events planned for the month.

DATED this 28th day of October, 2025.

Mayor

ITEM 6B

Mayor
Roberta W. Cano

(928) 289-2422



Council Members

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

TO: Mayor and City Council
FROM: City Finance Director
DATE: 28 October, 2025
RE: Financial Report-Through 30 September, 2025

Honorable Mayor and City Council members: The finances for the City of Winslow, Arizona for the month of September, 2025 are as follows: As of September 30, 2025 25% of the fiscal year has passed, marking the end of the first quarter.

CITYWIDE:

Citywide revenues for the month of September, 2025 were \$1,938,938, bringing the City's total fiscal year-to-date (YTD) revenues to \$5,981,815. Citywide expenditures for the month of September, 2025 were \$1,956,974, bringing the City's total fiscal year-to-date expenditures to \$7,264,862.

GENERAL FUND:

General Fund revenues for the month totaled \$924,815 bringing the YTD total to \$2,863,938 or 26% of budgeted revenues. General Fund expenditures for the month totaled \$870,396 bringing the YTD total to \$2,931,661 or 26% of budgeted expenditures.

HURF

HURF revenues for the month totaled \$139,038, bringing the YTD total to \$447,310, or 28% of budgeted revenues. HURF expenditures for the month totaled \$131,063 bringing the YTD total to \$380,878, or 24% of budgeted expenditures.

ENTERPRISE FUNDS

WATER

Water revenues for the month totaled \$246,352, bringing the YTD total to \$754,721, or 15% of budgeted revenues. Water expenditures for the month were \$147,471 bringing the YTD total to \$664,554 or 11% of budget expenditures.

SANITATION

Sanitation revenues for the month totaled \$97,270, bringing the YTD total to \$294,031 or 24% of budget revenues. Sanitation expenditures for the month totaled \$173,901 bringing the YTD total to \$312,792, or 26% of budgeted expenditures.

WASTEWATER

Wastewater revenues for the month totaled \$245,408 bringing the YTD total to \$657,820 for YTD or 24% of budgeted revenues. Wastewater expenditures for the month totaled \$189,347 bringing the YTD total to \$725,962 or 26% of budgeted expenditures.

Income and expenditures are within expected variances for all funds.

As of September 30, 2025, total cash and investments were \$13,951,173.02.

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

Daniel Hendrix
Finance Director

CITY OF WINSLOW
Operational Budget Report
01 General Fund - 07/01/2025 to 09/30/2025
25.00% of the fiscal year has expired

| | Prior YTD | Current Month | Current YTD | Annual Budget | Unearned/Unexpended | % Earned/Used |
|---|---------------------|-------------------|---------------------|----------------------|---------------------|---------------|
| Change In Net Position | | | | | | |
| Revenue: | | | | | | |
| Taxes | 1,136,884.36 | 600,445.99 | 1,306,239.02 | 5,440,966.00 | 4,134,726.98 | 24.01% |
| Licenses and permits | 13,277.66 | 7,356.68 | 23,546.69 | 204,000.00 | 180,453.31 | 11.54% |
| Intergovernmental revenue | 893,646.51 | 160,303.55 | 1,297,566.63 | 3,774,734.00 | 2,477,167.37 | 34.38% |
| Charges for services | 100,407.41 | 52,514.31 | (116,381.39) | 357,500.00 | 473,881.39 | -32.55% |
| Fines and forfeitures | 6,235.70 | 988.53 | 3,566.87 | 40,000.00 | 36,433.13 | 8.92% |
| Interest | 76,402.94 | 12,339.26 | 49,920.38 | 200,000.00 | 150,079.62 | 24.96% |
| Miscellaneous revenue | 11,720.26 | 7,067.97 | 48,082.98 | 177,500.00 | 129,417.02 | 27.09% |
| Contributions and transfers | 1,871,198.71 | 83,799.00 | 251,397.00 | 1,005,586.00 | 754,189.00 | 25.00% |
| Total Revenue: | 4,109,773.55 | 924,815.29 | 2,863,938.18 | 11,200,286.00 | 8,336,347.82 | 25.57% |
| Expenditures: | | | | | | |
| General government | | | | | | |
| Mayor and Council | 53,315.93 | 9,259.84 | 48,552.32 | 122,000.00 | 73,447.68 | 39.80% |
| Court | 81,436.44 | 1,794.18 | 81,796.81 | 131,100.00 | 49,303.19 | 62.39% |
| City Manager's Office | 72,867.93 | 22,918.60 | 75,480.23 | 306,700.00 | 231,219.77 | 24.61% |
| City Clerk | 39,368.96 | 10,996.90 | 33,343.52 | 172,600.00 | 139,256.48 | 19.32% |
| Attorney | 32,451.50 | 15,916.00 | 45,900.60 | 175,500.00 | 129,599.40 | 26.15% |
| Finance | 73,582.31 | 25,395.97 | 95,687.99 | 330,700.00 | 235,012.01 | 28.93% |
| Administrative Services | 80,995.88 | 14,306.37 | 56,978.81 | 172,300.00 | 115,321.19 | 33.07% |
| Facilities | 58,892.42 | 27,548.94 | 75,306.65 | 352,300.00 | 276,993.35 | 21.38% |
| Non-Departmental | 250,707.38 | 133,825.62 | 279,389.51 | 992,500.00 | 713,110.49 | 28.15% |
| Total General government | 743,618.75 | 261,962.42 | 792,436.44 | 2,755,700.00 | 1,963,263.56 | 28.76% |
| Public safety | | | | | | |
| Police | | | | | | |
| Civilian | 265,055.96 | 82,442.71 | 255,763.40 | 1,150,800.00 | 895,036.60 | 22.22% |
| Sworn Officers | 1,044,834.71 | 242,678.95 | 874,302.08 | 3,732,300.00 | 2,857,997.92 | 23.43% |
| Code Enforcement | 33,988.12 | 4,915.60 | 23,507.15 | 132,600.00 | 109,092.85 | 17.73% |
| Animal Control | 85,130.72 | 26,564.01 | 88,670.17 | 309,700.00 | 221,029.83 | 28.63% |
| 207 | 276.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total Police | 1,429,285.91 | 356,601.27 | 1,242,242.80 | 5,325,400.00 | 4,083,157.20 | 23.33% |
| Fire | 408,069.19 | 106,562.43 | 379,822.46 | 1,258,600.00 | 878,777.54 | 30.18% |
| Total Public safety | 1,837,355.10 | 463,163.70 | 1,622,065.26 | 6,584,000.00 | 4,961,934.74 | 24.64% |
| Parks, recreation, and public property | | | | | | |
| Library | 79,936.81 | 26,230.97 | 78,500.24 | 351,800.00 | 273,299.76 | 22.31% |
| Recreation | | | | | | |
| Recreation | 28,753.58 | 11,519.89 | 31,827.74 | 178,500.00 | 146,672.26 | 17.83% |
| Pools/Aquatics | 62,959.31 | 11,714.56 | 69,112.52 | 193,400.00 | 124,287.48 | 35.74% |
| Swim Lessons | 54.80 | 0.00 | 150.76 | 500.00 | 349.24 | 30.15% |
| Swim Team | 1,164.06 | 0.00 | 128.01 | 400.00 | 271.99 | 32.00% |
| Water Aerobics | 658.50 | 233.90 | 805.63 | 800.00 | (5.63) | 100.70% |
| Men's Basketball | 232.97 | 0.00 | 273.45 | 600.00 | 326.55 | 45.58% |
| Co-ed Softball | 10,705.50 | 0.00 | 10,360.20 | 2,500.00 | (7,860.20) | 414.41% |
| Co-ed Volleyball | 2,946.25 | 3,306.65 | 3,734.61 | 600.00 | (3,134.61) | 622.44% |
| Youth Basketball | 0.00 | 0.00 | 0.00 | 5,800.00 | 5,800.00 | 0.00% |
| Everyone Can Dance | 0.00 | 0.00 | 16.71 | 0.00 | (16.71) | 0.00% |
| Total Recreation | 107,474.97 | 26,775.00 | 116,409.63 | 383,100.00 | 266,690.37 | 30.39% |
| Parks | 166,539.61 | 41,661.91 | 170,706.00 | 660,800.00 | 490,094.00 | 25.83% |
| Total Parks, recreation, and public prop | 353,951.39 | 94,667.88 | 365,615.87 | 1,395,700.00 | 1,030,084.13 | 26.20% |
| Community and economic development | | | | | | |
| Community Development | 75,963.86 | 26,603.28 | 85,827.15 | 319,300.00 | 233,472.85 | 26.88% |
| Economic Development | 60,143.91 | 23,998.87 | 65,716.27 | 337,300.00 | 271,583.73 | 19.48% |
| Total Community and economic develo | 136,107.77 | 50,602.15 | 151,543.42 | 656,600.00 | 505,056.58 | 23.08% |
| Total Expenditures: | 3,071,033.01 | 870,396.15 | 2,931,660.99 | 11,392,000.00 | 8,460,339.01 | 25.73% |
| Total Change In Net Position | 1,038,740.54 | 54,419.14 | (67,722.81) | (191,714.00) | (123,991.19) | 35.32% |

CITY OF WINSLOW
Operational Budget Report
02 Airport Fund - 07/01/2025 to 09/30/2025
25.00% of the fiscal year has expired

| | Prior YTD | Current Month | Current YTD | Annual Budget | Unearned/Unexpended | % Earned/Used |
|--------------------------------------|-------------------|-----------------|-----------------|------------------|---------------------|---------------|
| Income or Expense | | | | | | |
| Income From Operations: | | | | | | |
| Operating income | 494,871.61 | 450.00 | 4,100.00 | 1,363,000.00 | 1,358,900.00 | 0.30% |
| Operating expense | 11,900.61 | 1,373.74 | 2,631.25 | 1,351,000.00 | 1,348,368.75 | 0.19% |
| Total Income From Operations: | 482,971.00 | (923.74) | 1,468.75 | 12,000.00 | 10,531.25 | 12.24% |
| Total Income or Expense | 482,971.00 | (923.74) | 1,468.75 | 12,000.00 | 10,531.25 | 12.24% |

CITY OF WINSLOW
Operational Budget Report
03 Water Fund - 07/01/2025 to 09/30/2025
25.00% of the fiscal year has expired

| | <u>Prior YTD</u> | <u>Current Month</u> | <u>Current YTD</u> | <u>Annual Budget</u> | <u>Unearned/ Unexpended</u> | <u>% Earned/ Used</u> |
|--------------------------------------|------------------|----------------------|--------------------|----------------------|-----------------------------|-----------------------|
| Income or Expense | | | | | | |
| Income From Operations: | | | | | | |
| Operating income | 707,613.49 | 246,341.80 | 754,720.86 | 5,074,500.00 | 4,319,779.14 | 14.87% |
| Operating expense | 656,349.00 | 147,470.66 | 664,553.79 | 5,795,336.00 | 5,130,782.21 | 11.47% |
| Total Income From Operations: | <u>51,264.49</u> | <u>98,871.14</u> | <u>90,167.07</u> | <u>(720,836.00)</u> | <u>(811,003.07)</u> | <u>-12.51%</u> |
| Total Income or Expense | <u>51,264.49</u> | <u>98,871.14</u> | <u>90,167.07</u> | <u>(720,836.00)</u> | <u>(811,003.07)</u> | <u>-12.51%</u> |

CITY OF WINSLOW
Operational Budget Report
04 Sanitation Fund - 07/01/2025 to 09/30/2025
25.00% of the fiscal year has expired

| | Prior YTD | Current Month | Current YTD | Annual Budget | Unearned/ Unexpended | % Earned/ Used |
|--------------------------------------|--------------------|--------------------|--------------------|-----------------|-------------------------|----------------------|
| Income or Expense | | | | | | |
| Income From Operations: | | | | | | |
| Operating income | 287,659.99 | 97,270.18 | 294,030.99 | 1,215,000.00 | 920,969.01 | 24.20% |
| Operating expense | 300,761.44 | 173,901.20 | 312,791.89 | 1,206,813.00 | 894,021.11 | 25.92% |
| Total Income From Operations: | (13,101.45) | (76,631.02) | (18,760.90) | 8,187.00 | 26,947.90 | -229.15% |
| Total Income or Expense | (13,101.45) | (76,631.02) | (18,760.90) | 8,187.00 | 26,947.90 | -229.15% |

CITY OF WINSLOW
Operational Budget Report
05 Wastewater Fund - 07/01/2025 to 09/30/2025
25.00% of the fiscal year has expired

| | <u>Prior YTD</u> | <u>Current Month</u> | <u>Current YTD</u> | <u>Annual Budget</u> | <u>Unearned/ Unexpended</u> | <u>% Earned/ Used</u> |
|--------------------------------------|---------------------|----------------------|--------------------|----------------------|-----------------------------|-----------------------|
| Income or Expense | | | | | | |
| Income From Operations: | | | | | | |
| Operating income | 583,900.39 | 245,408.08 | 657,820.38 | 2,791,000.00 | 2,133,179.62 | 23.57% |
| Operating expense | 1,055,137.49 | 189,347.18 | 725,962.47 | 2,789,823.00 | 2,063,860.53 | 26.02% |
| Total Income From Operations: | <u>(471,237.10)</u> | <u>56,060.90</u> | <u>(68,142.09)</u> | <u>1,177.00</u> | <u>69,319.09</u> | <u>-5,789.47%</u> |
| Total Income or Expense | <u>(471,237.10)</u> | <u>56,060.90</u> | <u>(68,142.09)</u> | <u>1,177.00</u> | <u>69,319.09</u> | <u>-5,789.47%</u> |

CITY OF WINSLOW
Operational Budget Report
07 Highway User Rev Fund (HURF) - 07/01/2025 to 09/30/2025
25.00% of the fiscal year has expired

| | <u>Prior YTD</u> | <u>Current Month</u> | <u>Current YTD</u> | <u>Annual Budget</u> | <u>Unearned/ Unexpended</u> | <u>% Earned/ Used</u> |
|---|--------------------|----------------------|--------------------|----------------------|-----------------------------|-----------------------|
| Change In Net Position | | | | | | |
| Revenue: | | | | | | |
| Intergovernmental revenue | 279,133.86 | 139,037.58 | 447,310.25 | 1,572,272.00 | 1,124,961.75 | 28.45% |
| Interest | 1,054.23 | 0.00 | 0.00 | 3,000.00 | 3,000.00 | 0.00% |
| Total Revenue: | <u>280,188.09</u> | <u>139,037.58</u> | <u>447,310.25</u> | <u>1,575,272.00</u> | <u>1,127,961.75</u> | <u>28.40%</u> |
| Expenditures: | | | | | | |
| Highways and public improvements | | | | | | |
| Highways | 344,448.60 | 131,063.48 | 380,878.34 | 1,569,515.00 | 1,188,636.66 | 24.27% |
| Total Highways and public improvemen | <u>344,448.60</u> | <u>131,063.48</u> | <u>380,878.34</u> | <u>1,569,515.00</u> | <u>1,188,636.66</u> | <u>24.27%</u> |
| Total Expenditures: | <u>344,448.60</u> | <u>131,063.48</u> | <u>380,878.34</u> | <u>1,569,515.00</u> | <u>1,188,636.66</u> | <u>24.27%</u> |
| Total Change In Net Position | <u>(64,260.51)</u> | <u>7,974.10</u> | <u>66,431.91</u> | <u>5,757.00</u> | <u>(60,674.91)</u> | <u>1,153.93%</u> |

CITY OF WINSLOW
Operational Budget Report
13 Capital Projects Fund - 07/01/2025 to 09/30/2025
25.00% of the fiscal year has expired

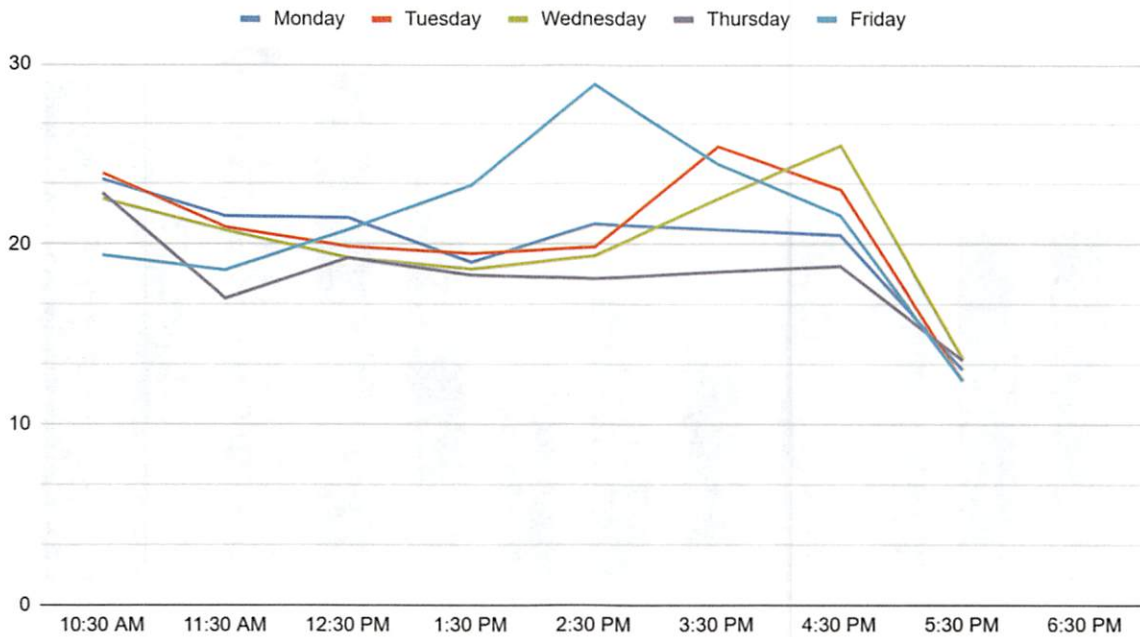
| | Prior YTD | Current Month | Current YTD | Annual Budget | Unearned/Unexpended | % Earned/Used |
|-------------------------------------|---------------------|-------------------|---------------------|---------------------|---------------------|----------------|
| Change In Net Position | | | | | | |
| Revenue: | | | | | | |
| Taxes | 746,865.00 | 263,023.94 | 812,368.17 | 3,095,000.00 | 2,282,631.83 | 26.25% |
| Interest | 1,112.45 | 0.00 | 0.00 | 5,000.00 | 5,000.00 | 0.00% |
| Miscellaneous revenue | 0.00 | 0.00 | (10,000.00) | 260,500.00 | 270,500.00 | -3.84% |
| Total Revenue: | 747,977.45 | 263,023.94 | 802,368.17 | 3,360,500.00 | 2,558,131.83 | 23.88% |
| Expenditures: | | | | | | |
| Capital Projects | 1,005,706.94 | 110,045.99 | 1,085,228.34 | 3,479,100.00 | 2,393,871.66 | 31.19% |
| Total Expenditures: | 1,005,706.94 | 110,045.99 | 1,085,228.34 | 3,479,100.00 | 2,393,871.66 | 31.19% |
| Total Change In Net Position | (257,729.49) | 152,977.95 | (282,860.17) | (118,600.00) | 164,260.17 | 238.50% |

CITY OF WINSLOW
Operational Budget Report
21 Grants Fund - 07/01/2025 to 09/30/2025
25.00% of the fiscal year has expired

| | Prior YTD | Current Month | Current YTD | Annual Budget | Unearned/ Unexpended | % Earned/ Used |
|--|---------------------|----------------------|--------------------|----------------------|---------------------------------|-------------------------------|
| Change In Net Position | | | | | | |
| Revenue: | | | | | | |
| Intergovernmental revenue | 207,248.30 | 17,672.92 | 93,578.75 | 471,300.00 | 377,721.25 | 19.86% |
| Miscellaneous revenue | 8,827.83 | 3,322.07 | 9,974.66 | 15,000.00 | 5,025.34 | 66.50% |
| Contributions and transfers | 0.00 | 0.00 | 0.00 | 150,600.00 | 150,600.00 | 0.00% |
| Total Revenue: | 216,076.13 | 20,994.99 | 103,553.41 | 636,900.00 | 533,346.59 | 16.26% |
| Expenditures: | | | | | | |
| Community and economic development | | | | | | |
| Economic Development | 36,729.43 | 10,703.26 | 31,752.11 | 112,300.00 | 80,547.89 | 28.27% |
| Total Community and economic develo | 36,729.43 | 10,703.26 | 31,752.11 | 112,300.00 | 80,547.89 | 28.27% |
| Transit Grant | 41,186.75 | 14,921.33 | 44,713.82 | 181,000.00 | 136,286.18 | 24.70% |
| Police Grants | | | | | | |
| Vehicle Impound | 8,340.90 | 0.00 | 0.00 | 25,000.00 | 25,000.00 | 0.00% |
| MCAT | 37,834.48 | 11,324.07 | 38,796.52 | 134,300.00 | 95,503.48 | 28.89% |
| GOHS DUI | 0.00 | 0.00 | 0.00 | 25,200.00 | 25,200.00 | 0.00% |
| GOHS STEP | 0.00 | 0.00 | 0.00 | 15,100.00 | 15,100.00 | 0.00% |
| SRO | 34,023.89 | 11,000.85 | 32,313.31 | 122,700.00 | 90,386.69 | 26.34% |
| Total Police Grants | 80,199.27 | 22,324.92 | 71,109.83 | 322,300.00 | 251,190.17 | 22.06% |
| American Rescue Plan | 849,036.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| Total Expenditures: | 1,007,151.86 | 47,949.51 | 147,575.76 | 615,600.00 | 468,024.24 | 23.97% |
| Total Change In Net Position | (791,075.73) | (26,954.52) | (44,022.35) | 21,300.00 | 65,322.35 | -206.68% |

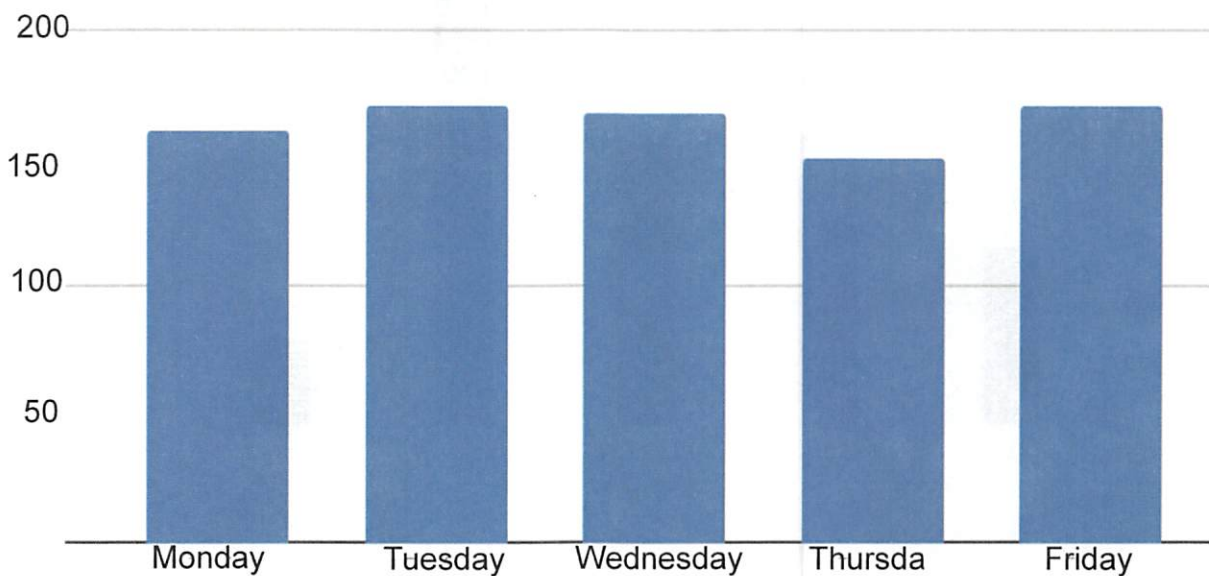
July 1, 2024 – June 30, 2025

Average By Hour

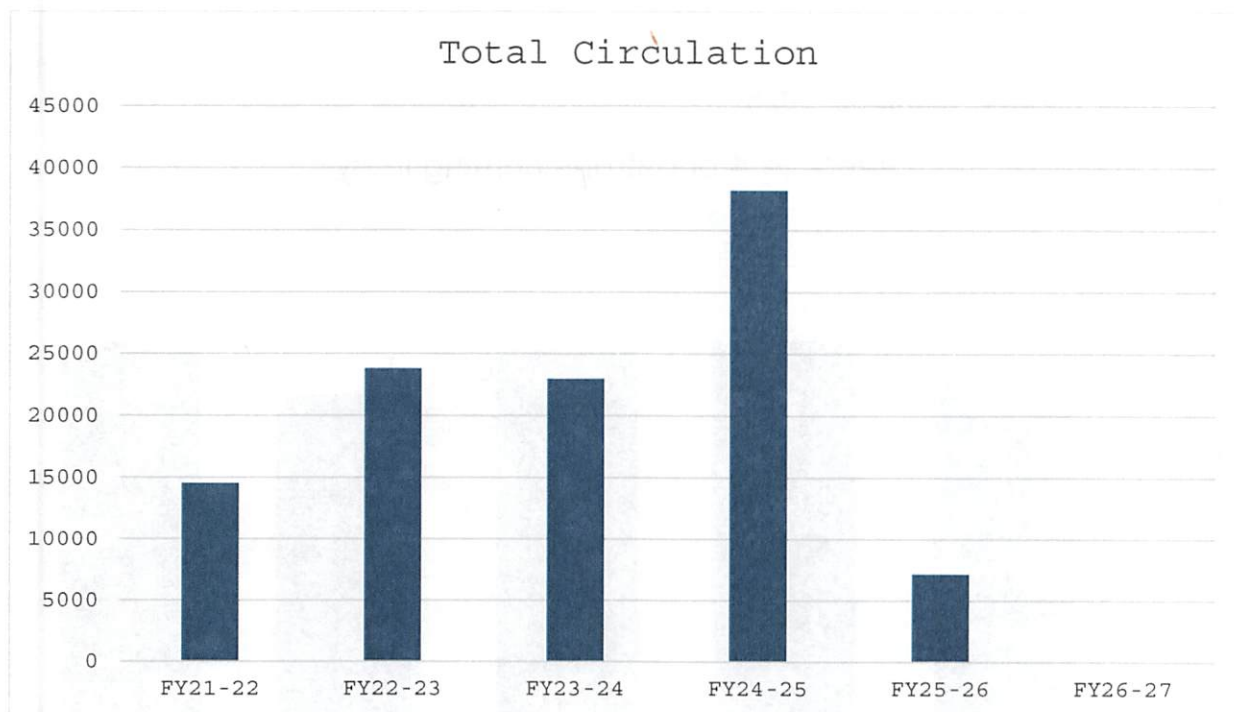
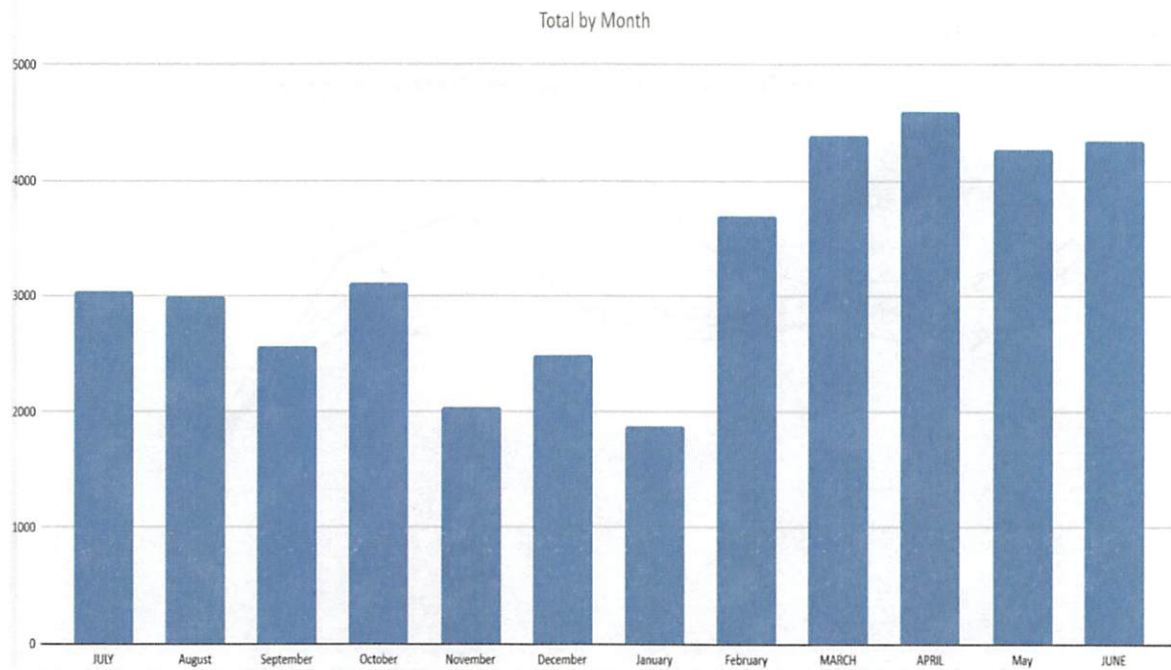


July 1, 2024 – June 30, 2025

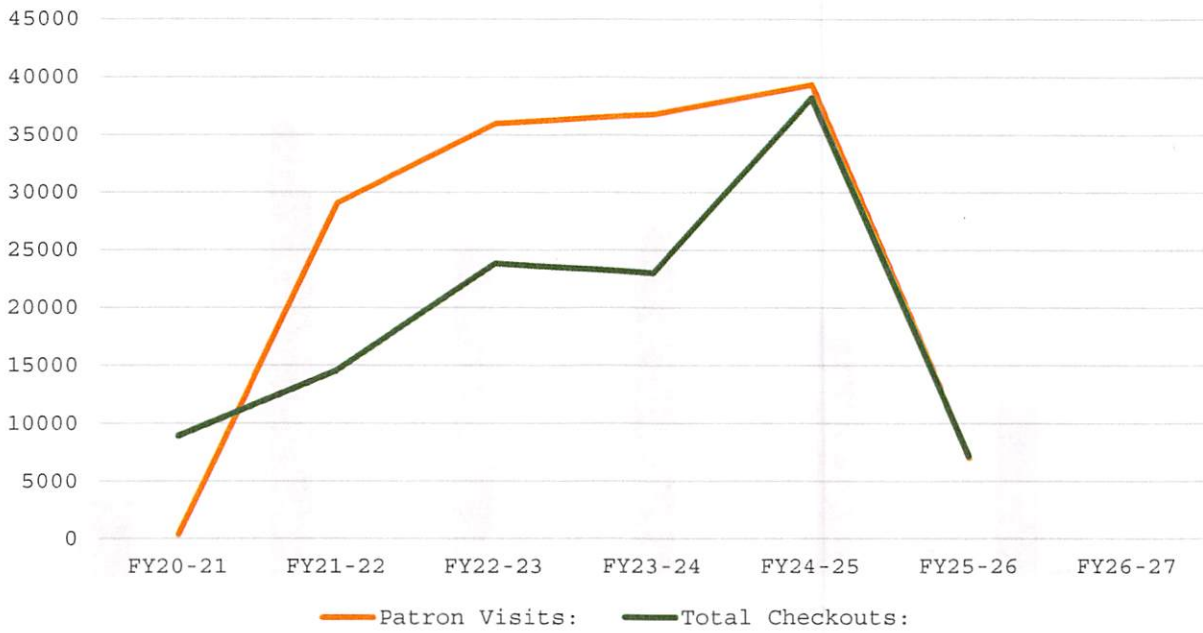
Average # of patrons coming in by



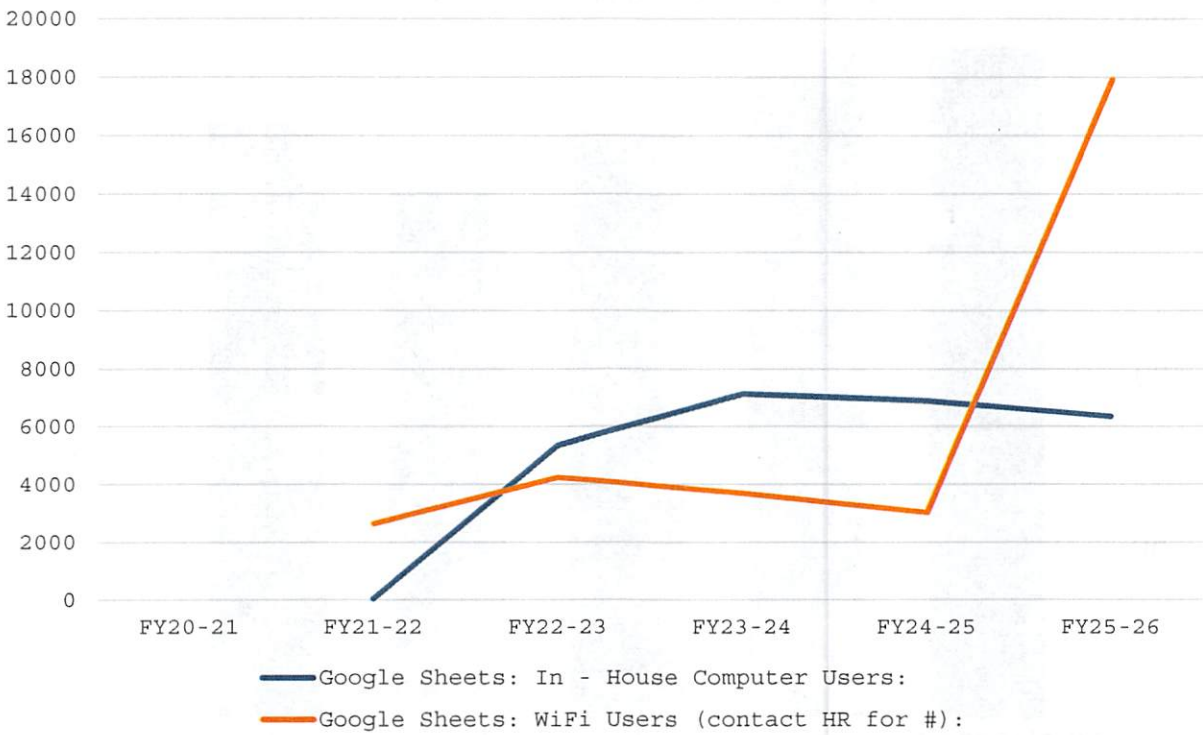
July 1, 2024 – June 30, 2025

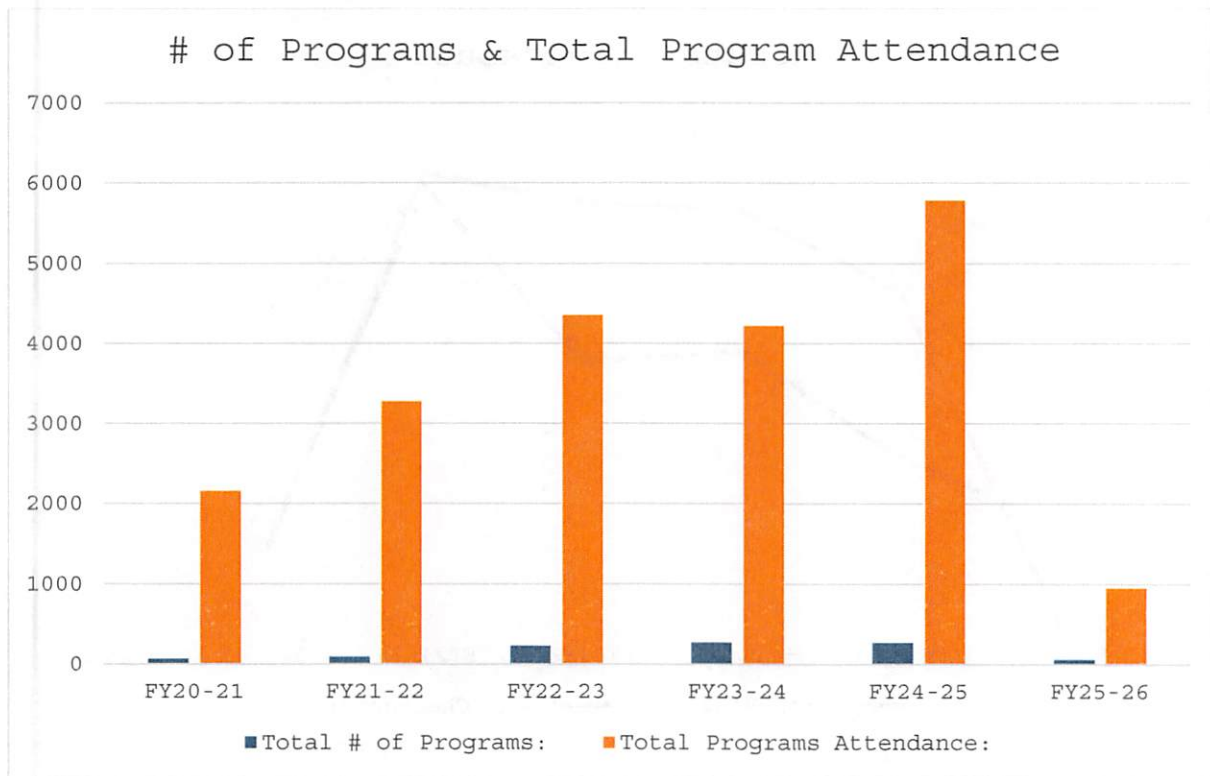


Patrons & Checkouts

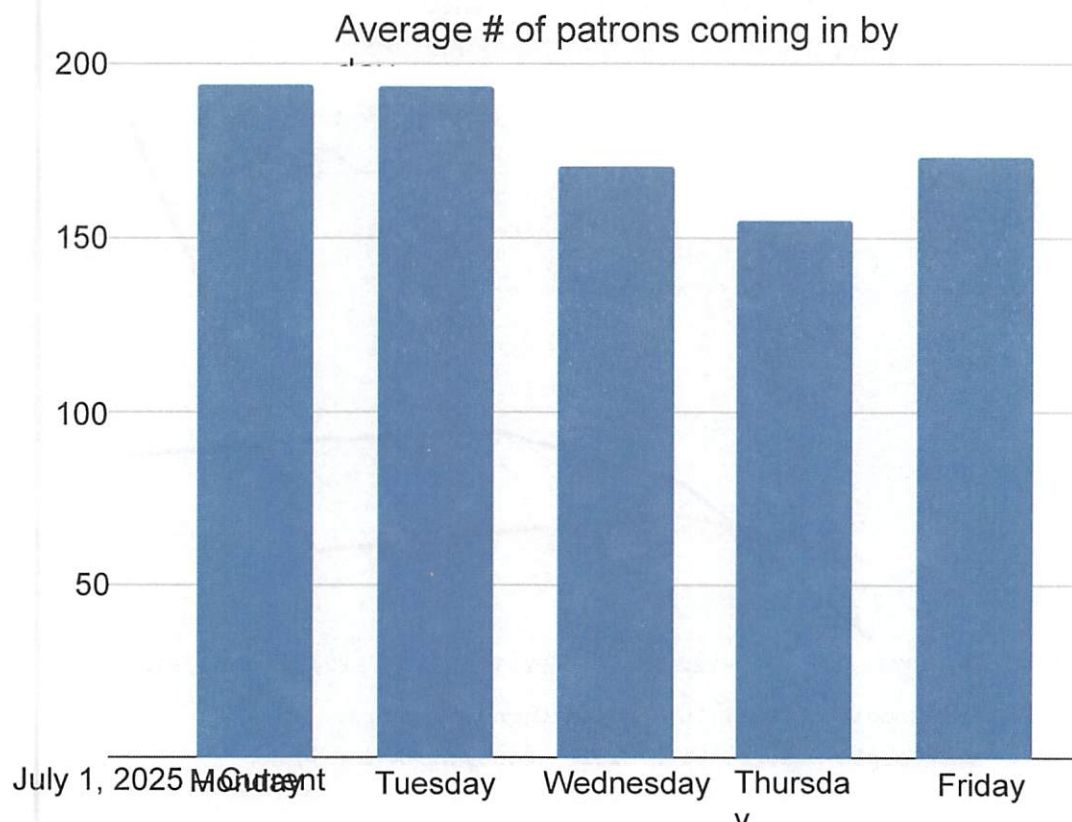


Computer & WiFi Usage

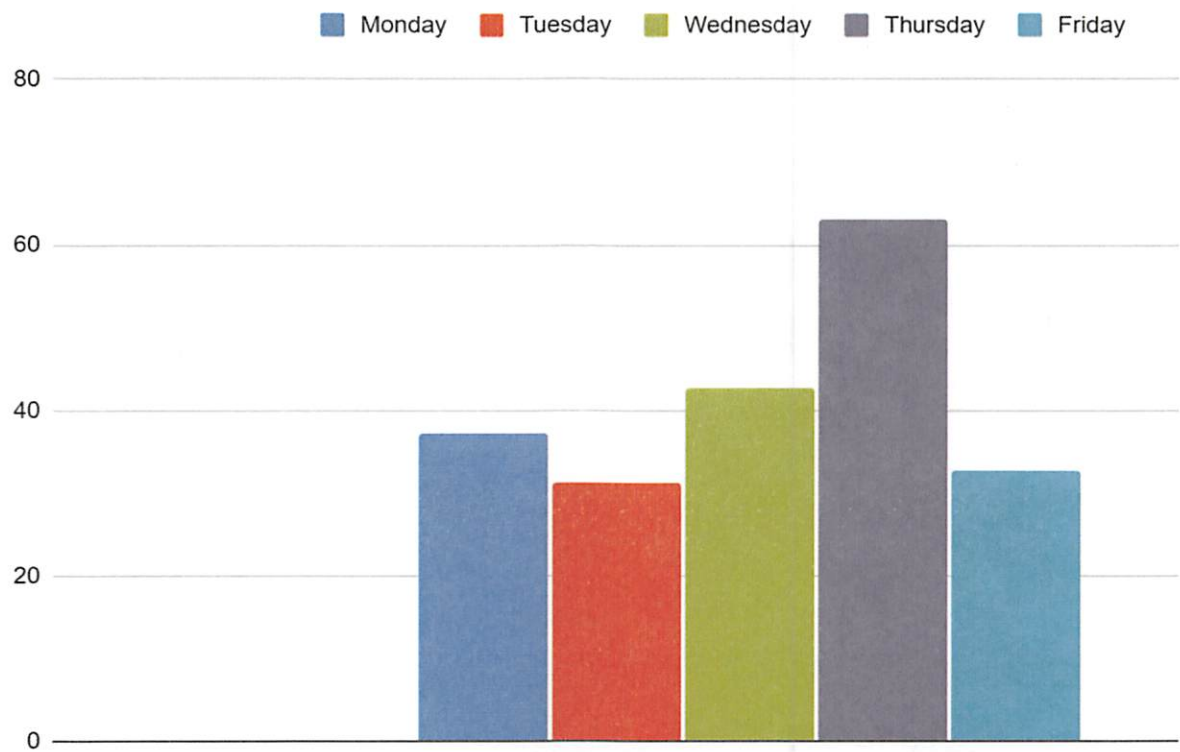


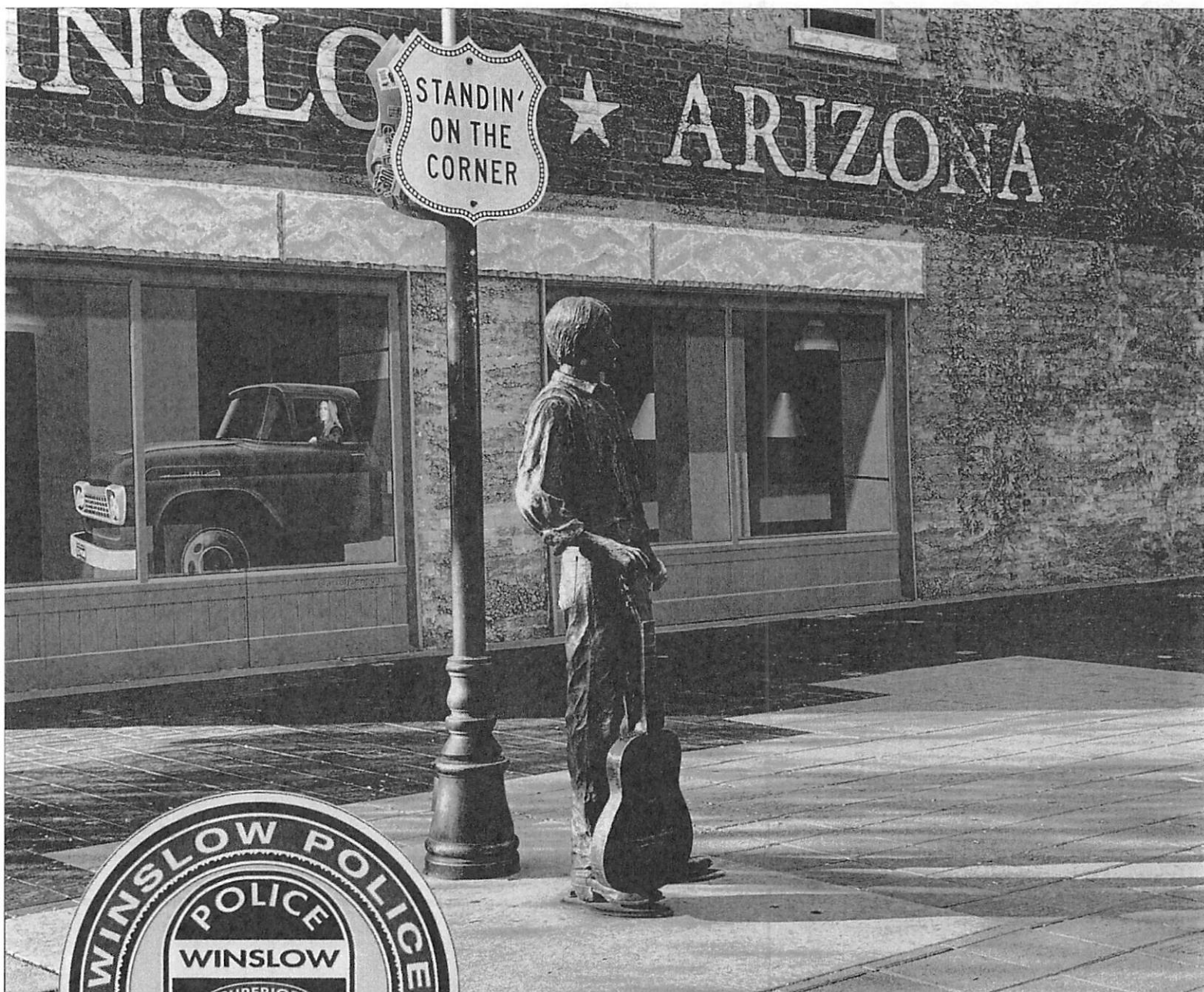


July 1, 2025 – Current



Bathroom Average





Winslow Police Department

Quarterly Report July-Sept. 2025

CONTENTS

- Chief's statement
- Events and activities
- General statistics
- Photos

Chief's statement

As Chief of the Winslow Police Department, I am excited to be a part of shaping the future of our agency. We are making progress in staffing and working hard to build the best team we can with every new person we hire and with the people who are already here giving their best and keeping our foundation solid.

Our 20 Sworn and 19 professional staff members are all playing their part in serving our community and they are all playing their individual roles in the department with dedication and devotion to service. I am proud to serve and be a part of such an outstanding group of people. They are the heart of Winslow PD.

Thank you,



Ernest Cano



Events and Activities

July

4th of July – over 60 Fireworks calls over that weekend. Many more went unreported; this year, there were numerous aerial fireworks, and that type is the bulk of our calls. A brush fire was caused in the desert area north of I-40. No other incidents that night.

Attended the AACOP Summit in Flagstaff. The ALEAP board granted Winslow PD re-accreditation status. This is a team effort and requires ongoing quality control and annual standards reviews to maintain.

Officer Dashee retired we thank him for 25 years of service. Paul Henry also retired after 24 years with Winslow PD serving as an officer, sergeant and dispatch. They will be missed, and we wish them the best.

August

Labor Day weekend Route 66 DUI Taskforce

Promotion of Adam Reeves to Commander

September

Cadet Warneke and Lateral Officer Tagler complete FTO and achieve Solo status.

9-1-1 Memorial Ceremony

Accreditation Manager attends training in Prescott

Commander Reeves completes the FBI-Law Enforcement Executive Development Association (LEEDA) Training “Trilogy”



General Statistics

This Quarter

Calls for service: 3,150

Warnings: 65

Citations: 153

Reports: 321

Arrests: 341

Fingerprinting: 45

Records Requests: 110

Impound Hearings: 15

CA Report Requests: 87

Last Quarter

Calls for Service: 3,143

Warnings: 103

Citations: 159

Reports: 288

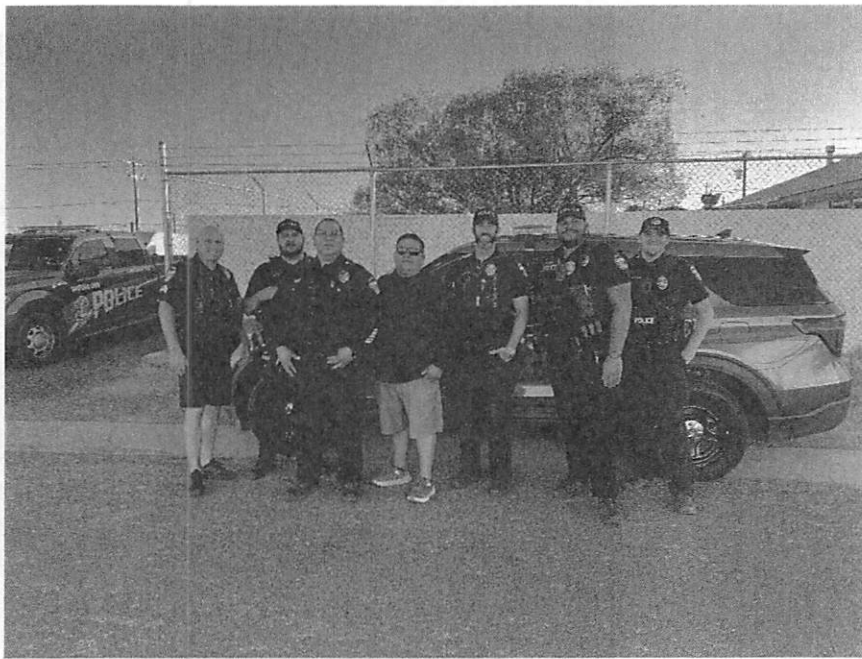
Arrests: 290

Fingerprinting: 40

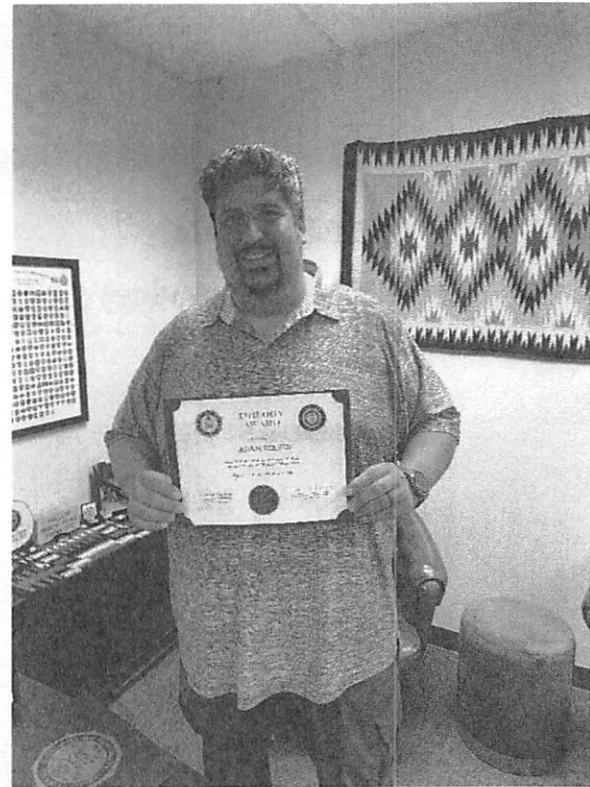
Records Requests: 82

Impound Hearings: 11

CA Report Requests: 89



Officer Dashee's last shift

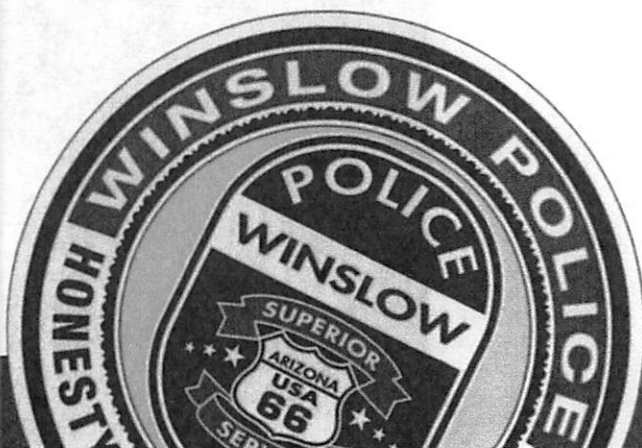


Commander Reeves
FBI-LEEDA Trilogy



9-1-1 Memorial

ALEAP Accreditation



CITY OF WINSLOW
Check Register
All Bank Accounts - 10/05/2025 to 10/18/2025

| Payee Name | Reference Number | Invoice Number | Invoice Ledger Date | Payment Date | Amount | Description | Ledger Account | Activity Code |
|-----------------------------------|------------------|----------------|---------------------|--------------|--------------------|--|---|---------------|
| AETNA LIFE INSURANCE COMPAN | ACH | 287892 | 10/08/2025 | 10/08/2025 | 965.96 | ACCIDENT | 0107073 - Payroll - Elective Benefits | |
| AETNA LIFE INSURANCE COMPAN | ACH | 287892 | 10/08/2025 | 10/08/2025 | 1,251.50 | CRITICAL ILLNESS | 0107073 - Payroll - Elective Benefits | |
| AETNA LIFE INSURANCE COMPAN | ACH | 287892 | 10/08/2025 | 10/08/2025 | 1,488.98 | HOSPITAL PERMIUM | 0107073 - Payroll - Elective Benefits | |
| | | | | | <u>\$3,706.44</u> | | | |
| | | | | | \$3,706.44 | | | |
| ALL COPY PRODUCTS INC | 110581 | AR4973924 | 10/09/2025 | 10/09/2025 | 162.15 | CONTRACT BASE RATE - KONICA MINOLTA 06/2 | 01819.001.23.2082 - Annual Support/W | |
| | | | | | <u>\$162.15</u> | | | |
| AQUADEI | 110599 | 83 | 10/16/2025 | 10/17/2025 | 5,540.30 | POOL CHEMICALS 08/27/25 | 01825.040.50.3290 - chemical supplies | |
| | | | | | <u>\$5,540.30</u> | | | |
| ARIZONA STATE RETIREMENT SY | ACH | PR100525-221 | 10/09/2025 | 10/09/2025 | 44.30 | Arizona State Retirement Misc | 0107065 - Payroll - AZ State Retirement | |
| ARIZONA STATE RETIREMENT SY | ACH | PR100525-221 | 10/09/2025 | 10/09/2025 | 506.26 | Arizona State Retirement LTD | 0107065 - Payroll - AZ State Retirement | |
| ARIZONA STATE RETIREMENT SY | ACH | PR100525-221 | 10/09/2025 | 10/09/2025 | 2,054.30 | Arizona State Retirement OT | 0107065 - Payroll - AZ State Retirement | |
| ARIZONA STATE RETIREMENT SY | ACH | PR100525-221 | 10/09/2025 | 10/09/2025 | 40,789.52 | Arizona State Retirement | 0107065 - Payroll - AZ State Retirement | |
| | | | | | <u>\$43,394.38</u> | | | |
| | | | | | \$43,394.38 | | | |
| AT&T MOBILITY | 110600 | DNZ092025 | 10/16/2025 | 10/17/2025 | 2,620.07 | CITY OF WINSLOW- FNE1 ACCOUNT | 01888.044.21.2060 - Phone/Internet | |
| | | | | | <u>\$2,620.07</u> | | | |
| AZ Department of Environmental Qu | 110594 | 0000433497X | 10/09/2025 | 10/10/2025 | 1,170.00 | WWTP WATER QUALITY 09/30/25 | 05929.001.29.2907 - adeq fees | |
| | | | | | <u>\$1,170.00</u> | | | |
| AZ DEPARTMENT OF REVENUE | ACH | PR100525-5765 | 10/09/2025 | 10/09/2025 | 6,350.86 | State Income Tax | 0107061 - Payroll - State Withholding | |
| | | | | | <u>\$6,350.86</u> | | | |
| AZ DEPT. OF ECONOMIC SECURI | ACH | PR100525-21 | 10/09/2025 | 10/09/2025 | 504.34 | Child Support AZ1 | 0107025 - Payable - ChildSupport/Gam | |
| | | | | | <u>\$504.34</u> | | | |
| AZ MUNICIPAL RISK RETENTION | EFT | QTR 3 WC | 10/09/2025 | 10/09/2025 | 12.10 | WC 3rd Quarter | 01803.001.02.1105 - workers comp | |
| AZ MUNICIPAL RISK RETENTION | EFT | QTR 3 WC | 10/09/2025 | 10/09/2025 | 25.34 | WC 3RD Quarter | 01801.001.02.1105 - workers comp | |
| AZ MUNICIPAL RISK RETENTION | EFT | QTR 3 WC | 10/09/2025 | 10/09/2025 | 28.84 | WC 3rd Quarter | 01820.302.02.1105 - workers comp | |
| AZ MUNICIPAL RISK RETENTION | EFT | QTR 3 WC | 10/09/2025 | 10/09/2025 | 41.47 | WC 3rd Quarter | 01820.305.02.1105 - workers comp | |
| AZ MUNICIPAL RISK RETENTION | EFT | QTR 3 WC | 10/09/2025 | 10/09/2025 | 51.35 | WC 3rd Quarter | 21836.001.02.1105 - workers comp | |
| AZ MUNICIPAL RISK RETENTION | EFT | QTR 3 WC | 10/09/2025 | 10/09/2025 | 62.92 | WC 3rd Quarter | 01820.301.02.1105 - workers comp | |
| AZ MUNICIPAL RISK RETENTION | EFT | QTR 3 WC | 10/09/2025 | 10/09/2025 | 72.07 | WC 3rd Quarter | 01836.061.02.1105 - workers comp | |
| AZ MUNICIPAL RISK RETENTION | EFT | QTR 3 WC | 10/09/2025 | 10/09/2025 | 77.39 | WC 3rd Quarter | 01806.001.02.1105 - workers comp | |
| AZ MUNICIPAL RISK RETENTION | EFT | QTR 3 WC | 10/09/2025 | 10/09/2025 | 101.61 | WC 3rd Quarter | 01811.001.02.1105 - workers comp | |
| AZ MUNICIPAL RISK RETENTION | EFT | QTR 3 WC | 10/09/2025 | 10/09/2025 | 136.67 | WC 3rd Quarter | 01810.020.02.1105 - workers comp | |
| AZ MUNICIPAL RISK RETENTION | EFT | QTR 3 WC | 10/09/2025 | 10/09/2025 | 162.52 | WC 3rd Quarter | 01819.001.02.1105 - workers comp | |
| AZ MUNICIPAL RISK RETENTION | EFT | QTR 3 WC | 10/09/2025 | 10/09/2025 | 171.15 | WC 3rd Quarter | 01804.001.02.1105 - workers comp | |
| AZ MUNICIPAL RISK RETENTION | EFT | QTR 3 WC | 10/09/2025 | 10/09/2025 | 413.82 | WC 3rd Quarter | 01820.304.02.1105 - workers comp | |
| AZ MUNICIPAL RISK RETENTION | EFT | QTR 3 WC | 10/09/2025 | 10/09/2025 | 617.81 | WC 3rd Quarter | 21835.401.02.1105 - workers comp | |
| AZ MUNICIPAL RISK RETENTION | EFT | QTR 3 WC | 10/09/2025 | 10/09/2025 | 775.55 | WC 3rd Quarter | 04921.001.02.1105 - workers comp | |
| AZ MUNICIPAL RISK RETENTION | EFT | QTR 3 WC | 10/09/2025 | 10/09/2025 | 907.35 | WC 3rd Quarter | 01835.060.02.1105 - workers comp | |
| AZ MUNICIPAL RISK RETENTION | EFT | QTR 3 WC | 10/09/2025 | 10/09/2025 | 933.46 | WC 3rd Quarter | 01820.036.02.1105 - workers comp | |
| AZ MUNICIPAL RISK RETENTION | EFT | QTR 3 WC | 10/09/2025 | 10/09/2025 | 950.58 | WC 3rd Quarter | 12940.065.02.1105 - workers comp | |
| AZ MUNICIPAL RISK RETENTION | EFT | QTR 3 WC | 10/09/2025 | 10/09/2025 | 1,316.59 | WC 3rd Quarter | 08818.001.02.1105 - workers comp | |
| AZ MUNICIPAL RISK RETENTION | EFT | QTR 3 WC | 10/09/2025 | 10/09/2025 | 1,336.20 | WC 3rd Quarter | 01850.125.02.1105 - workers comp | |
| AZ MUNICIPAL RISK RETENTION | EFT | QTR 3 WC | 10/09/2025 | 10/09/2025 | 1,395.10 | WC 3rd Quarter | 01830.022.02.1105 - workers comp | |
| AZ MUNICIPAL RISK RETENTION | EFT | QTR 3 WC | 10/09/2025 | 10/09/2025 | 1,473.43 | WC 3rd Quarter | 01850.063.02.1105 - workers comp | |
| AZ MUNICIPAL RISK RETENTION | EFT | QTR 3 WC | 10/09/2025 | 10/09/2025 | 3,013.39 | WC 3rd Quarter | 01820.040.02.1105 - workers comp | |
| AZ MUNICIPAL RISK RETENTION | EFT | QTR 3 WC | 10/09/2025 | 10/09/2025 | 3,379.40 | WC 3rd Quarter | 03922.001.02.1105 - workers comp | |
| AZ MUNICIPAL RISK RETENTION | EFT | QTR 3 WC | 10/09/2025 | 10/09/2025 | 3,618.68 | WC 3rd Quarter | 05929.001.02.1105 - workers comp | |

CITY OF WINSLOW
Check Register
All Bank Accounts - 10/05/2025 to 10/18/2025

| Payee Name | Reference Number | Invoice Number | Invoice Ledger Date | Payment Date | Amount | Description | Ledger Account | Activity Code |
|-----------------------------|------------------|-----------------|---------------------|--------------|--------------------|---|--|---------------|
| AZ MUNICIPAL RISK RETENTION | EFT | QTR 3 WC | 10/09/2025 | 10/09/2025 | 3,726.72 | WC 3rd Quarter | 01825.001.02.1105 - workers comp | |
| AZ MUNICIPAL RISK RETENTION | EFT | QTR 3 WC | 10/09/2025 | 10/09/2025 | 3,845.28 | WC 3rd Quarter | 01850.001.02.1105 - workers comp | |
| AZ MUNICIPAL RISK RETENTION | EFT | QTR 3 WC | 10/09/2025 | 10/09/2025 | 12,258.75 | WC 3rd Quarter | 07871.055.02.1105 - workers comp | |
| AZ MUNICIPAL RISK RETENTION | EFT | QTR 3 WC | 10/09/2025 | 10/09/2025 | 15,458.11 | WC 3rd Quarter | 01860.015.02.1105 - workers comp | |
| AZ MUNICIPAL RISK RETENTION | EFT | QTR 3 WC | 10/09/2025 | 10/09/2025 | 29,362.71 | WC 3rd Quarter | 01850.034.02.1105 - workers comp | |
| | | | | | \$85,726.36 | | | |
| | | | | | \$85,726.36 | | | |
| AZ PUBLIC SERVICE | ACH | 2109836533-10.1 | 10/14/2025 | 10/14/2025 | 62.46 | 1504 CENTRAL ST 08/21/25 - 09/22/25 | 01888.001.21.2050 - utilities | |
| AZ PUBLIC SERVICE | ACH | 8313390000-09.1 | 10/10/2025 | 10/10/2025 | 92.43 | CITY WIDE/ELECTRICITY 09/18/25 | 04921.001.21.2050 - utilities | |
| AZ PUBLIC SERVICE | ACH | 8313390000-09.1 | 10/10/2025 | 10/10/2025 | 462.57 | CITY WIDE/ELECTRICITY 09/18/25 | 08818.001.21.2050 - utilities | |
| AZ PUBLIC SERVICE | ACH | 8313390000-09.1 | 10/10/2025 | 10/10/2025 | 507.64 | CITY WIDE/ELECTRICITY 09/18/25 | 21835.401.21.2050 - utilities | |
| AZ PUBLIC SERVICE | ACH | 8313390000-09.1 | 10/10/2025 | 10/10/2025 | 730.47 | CITY WIDE/ELECTRICITY 09/18/25 | 02900.001.21.2050 - utilities | |
| AZ PUBLIC SERVICE | ACH | 8313390000-09.1 | 10/10/2025 | 10/10/2025 | 2,340.61 | CITY WIDE/ELECTRICITY 09/18/25 | 12940.065.21.2050 - utilities | |
| AZ PUBLIC SERVICE | ACH | 8313390000-09.1 | 10/10/2025 | 10/10/2025 | 2,545.95 | CITY WIDE/ELECTRICITY 09/18/25 | 07871.055.21.2050 - utilities | |
| AZ PUBLIC SERVICE | ACH | 8313390000-09.1 | 10/10/2025 | 10/10/2025 | 17,341.71 | CITY WIDE/ELECTRICITY 09/18/25 | 03922.001.21.2050 - utilities | |
| AZ PUBLIC SERVICE | ACH | 8313390000-09.1 | 10/10/2025 | 10/10/2025 | 20,275.29 | CITY WIDE/ELECTRICITY 09/18/25 | 01888.001.21.2050 - utilities | |
| AZ PUBLIC SERVICE | ACH | 8313390000-09.1 | 10/10/2025 | 10/10/2025 | 21,912.97 | CITY WIDE/ELECTRICITY 09/18/25 | 05929.001.21.2050 - utilities | |
| | | | | | \$66,272.10 | | | |
| | | | | | \$66,272.10 | | | |
| AZ STATE PRISON-WINSLOW | 110801 | WWINS0925 | 10/16/2025 | 10/17/2025 | 142.04 | ASPC-WINSLOW INMATE LABOR MILEAGE 09/01 | 01825.032.20.2040 - Non professional | |
| | | | | | \$142.04 | | | |
| AZ STATE TREASURER | 110582 | SEPTEMBER-25 | 10/09/2025 | 10/09/2025 | 3,996.33 | AZ STATE TREASURER'S OFFICE-COURT FEES | 0107011 - Court Fees and Fines Payab | |
| | | | | | \$3,996.33 | | | |
| BAHE, KRYSTAL | 110583 | 100725 | 10/09/2025 | 10/09/2025 | 50.00 | GSH DEPOSIT REFUND 10/04/25 | 0107040 - Deposits | |
| | | | | | \$50.00 | | | |
| BENALLY, KOLIAYA | 110595 | Refund: 6420007 | 09/30/2025 | 10/10/2025 | 160.00 | Refund: 6420007 - BENALLY, KOLIAYA | 0306043 - Accounts Receivable | |
| | | | | | \$160.00 | | | |
| CALIFORNIA STATE | ACH | PR100525-5766 | 10/09/2025 | 10/09/2025 | 714.54 | Child Support CA1 | 0107025 - Payable - ChildSupport/Gam | |
| | | | | | \$714.54 | | | |
| CAROLYN D. OWENS | ACH | SEPT-25 | 10/08/2025 | 10/08/2025 | 900.00 | GRANT WRITING 09/10/25 - 09/30/25 | 01836.061.20.2039 - other prof.service | |
| | | | | | \$900.00 | | | |
| CASEY'S | 110602 | FACILITIES - SE | 10/16/2025 | 10/17/2025 | 30.02 | FACILITIES OCTOBER 2025 | 01825.001.50.3299 - other supplies | |
| CASEY'S | 110602 | FACILITIES - SE | 10/16/2025 | 10/17/2025 | 85.99 | FACILITIES OCTOBER 2025 | 01830.022.50.3100 - small tools/minor | |
| CASEY'S | 110602 | FACILITIES - SE | 10/16/2025 | 10/17/2025 | 89.99 | FACILITIES OCTOBER 2025 | 02900.001.50.3299 - other supplies | |
| CASEY'S | 110602 | FACILITIES - SE | 10/16/2025 | 10/17/2025 | 354.83 | FACILITIES OCTOBER 2025 | 01830.022.50.3299 - other supplies | |
| CASEY'S | 110602 | PARKS-SEPT 20 | 10/16/2025 | 10/17/2025 | 67.36 | PARKS SEPTEMBER 2025 | 01825.032.50.3100 - small tools/minor | |
| CASEY'S | 110602 | PARKS-SEPT 20 | 10/16/2025 | 10/17/2025 | 200.10 | PARKS SEPTEMBER 2025 | 01825.001.50.3299 - other supplies | |
| CASEY'S | 110602 | PARKS-SEPT 20 | 10/16/2025 | 10/17/2025 | 270.80 | PARKS SEPTEMBER 2025 | 01825.032.50.3299 - other supplies | |
| CASEY'S | 110602 | PARKS-SEPT 20 | 10/16/2025 | 10/17/2025 | 2,181.40 | PARKS SEPTEMBER 2025 | 01825.040.50.3290 - chemical supplies | |
| CASEY'S | 110602 | ROADSIDE - SE | 10/16/2025 | 10/17/2025 | 73.60 | ROADSIDE SEPTEMBER 2025 | 07871.018.50.3299 - other supplies | |
| CASEY'S | 110602 | ROADSIDE - SE | 10/16/2025 | 10/17/2025 | 76.57 | ROADSIDE SEPTEMBER 2025 | 07871.018.50.3100 - small tools/minor | |
| CASEY'S | 110602 | STREETS - SEP | 10/16/2025 | 10/17/2025 | 74.53 | STREETS SEPTEMBER 2025 | 07871.055.50.3299 - other supplies | |
| CASEY'S | 110602 | STREETS - SEP | 10/16/2025 | 10/17/2025 | 92.51 | STREETS SEPTEMBER 2025 | 07871.055.20.2041 - General Repairs | |
| CASEY'S | 110602 | WASTEWATER - | 10/16/2025 | 10/17/2025 | 54.32 | WASTEWATER SEPT 2025 | 05929.001.50.3299 - other supplies | |
| CASEY'S | 110602 | WATER - SEPT 2 | 10/16/2025 | 10/17/2025 | 263.34 | WATER SEPTEMBER 2025 | 03922.001.50.3299 - other supplies | |
| | | | | | \$3,915.36 | | | |
| | | | | | \$3,915.36 | | | |

CITY OF WINSLOW
Check Register
All Bank Accounts - 10/05/2025 to 10/18/2025

| Payee Name | Reference Number | Invoice Number | Invoice Ledger Date | Payment Date | Amount | Description | Ledger Account | Activity Code |
|------------------------|------------------|----------------|---------------------|--------------|-------------------|---|---|---------------|
| Checkr, Inc | EFT | 2080719 | 10/06/2025 | 10/06/2025 | 59.72 | Background checks | 01811.001.20.2039 - other prof.service | |
| | | | | | \$59.72 | | | |
| CHISLEY, KOREL LESHAUN | 110584 | RFD 1002055.10 | 10/08/2025 | 10/09/2025 | 200.00 | Deposit Refund: 1002055 - CHISLEY, KOREL LESH | 0307040 - Utility Customer Deposits | |
| | | | | | \$200.00 | | | |
| CINTAS | 110585 | 4244135290 | 10/09/2025 | 10/09/2025 | 19.40 | UNIFORMS - 09/22/25 | 04921.001.50.3084 - uniforms & related | |
| CINTAS | 110585 | 4244135290 | 10/09/2025 | 10/09/2025 | 57.08 | UNIFORMS - 09/22/25 | 12940.065.50.3084 - uniforms/related it | |
| CINTAS | 110585 | 4244135290 | 10/09/2025 | 10/09/2025 | 81.99 | UNIFORMS - 09/22/25 | 03922.001.50.3084 - uniforms & related | |
| CINTAS | 110585 | 4244135290 | 10/09/2025 | 10/09/2025 | 90.68 | UNIFORMS - 09/22/25 | 05929.001.50.3084 - uniforms & related | |
| CINTAS | 110585 | 4244135496 | 10/09/2025 | 10/09/2025 | 10.55 | UNIFORMS - 09/22/25 | 01825.001.20.2039 - other prof. service | |
| CINTAS | 110585 | 4244135496 | 10/09/2025 | 10/09/2025 | 39.47 | UNIFORMS - 09/22/25 | 07871.018.50.3084 - uniforms/related it | |
| CINTAS | 110585 | 4244135496 | 10/09/2025 | 10/09/2025 | 63.35 | UNIFORMS - 09/22/25 | 01830.022.50.3084 - uniforms & related | |
| CINTAS | 110585 | 4244135496 | 10/09/2025 | 10/09/2025 | 67.09 | UNIFORMS - 09/22/25 | 01830.022.20.2039 - other prof.service | |
| CINTAS | 110585 | 4244135496 | 10/09/2025 | 10/09/2025 | 102.12 | UNIFORMS - 09/22/25 | 07871.055.50.3084 - uniforms/related it | |
| CINTAS | 110585 | 4244135496 | 10/09/2025 | 10/09/2025 | 110.93 | UNIFORMS - 09/22/25 | 01825.001.50.3084 - uniforms & related | |
| CINTAS | 110585 | 4244889432 | 10/09/2025 | 10/09/2025 | 18.33 | UNIFORMS - 09/29/25 | 04921.001.50.3084 - uniforms & related | |
| CINTAS | 110585 | 4244889432 | 10/09/2025 | 10/09/2025 | 56.01 | UNIFORMS - 09/29/25 | 12940.065.50.3084 - uniforms/related it | |
| CINTAS | 110585 | 4244889432 | 10/09/2025 | 10/09/2025 | 78.24 | UNIFORMS - 09/29/25 | 05929.001.50.3084 - uniforms & related | |
| CINTAS | 110585 | 4244889432 | 10/09/2025 | 10/09/2025 | 78.78 | UNIFORMS - 09/29/25 | 03922.001.50.3084 - uniforms & related | |
| CINTAS | 110585 | 4244889511 | 10/09/2025 | 10/09/2025 | 10.55 | UNIFORMS - 09/29/25 | 01825.001.20.2039 - other prof. service | |
| CINTAS | 110585 | 4244889511 | 10/09/2025 | 10/09/2025 | 39.47 | UNIFORMS - 09/29/25 | 07871.018.50.3084 - uniforms/related it | |
| CINTAS | 110585 | 4244889511 | 10/09/2025 | 10/09/2025 | 63.35 | UNIFORMS - 09/29/25 | 01830.022.50.3084 - uniforms & related | |
| CINTAS | 110585 | 4244889511 | 10/09/2025 | 10/09/2025 | 67.09 | UNIFORMS - 09/29/25 | 01830.022.20.2039 - other prof.service | |
| CINTAS | 110585 | 4244889511 | 10/09/2025 | 10/09/2025 | 102.12 | UNIFORMS - 09/29/25 | 07871.055.50.3084 - uniforms/related it | |
| CINTAS | 110585 | 4244889511 | 10/09/2025 | 10/09/2025 | 110.93 | UNIFORMS - 09/29/25 | 01825.001.50.3084 - uniforms & related | |
| | | | | | \$1,267.53 | | | |
| CINTAS | 110603 | 4245641691 | 10/16/2025 | 10/17/2025 | 10.55 | UNIFORMS - 10/06/25 | 01825.001.20.2039 - other prof. service | |
| CINTAS | 110603 | 4245641691 | 10/16/2025 | 10/17/2025 | 39.47 | UNIFORMS - 10/06/25 | 07871.018.50.3084 - uniforms/related it | |
| CINTAS | 110603 | 4245641691 | 10/16/2025 | 10/17/2025 | 63.35 | UNIFORMS - 10/06/25 | 01830.022.50.3084 - uniforms & related | |
| CINTAS | 110603 | 4245641691 | 10/16/2025 | 10/17/2025 | 67.09 | UNIFORMS - 10/06/25 | 01830.022.20.2039 - other prof.service | |
| CINTAS | 110603 | 4245641691 | 10/16/2025 | 10/17/2025 | 102.12 | UNIFORMS - 10/06/25 | 07871.055.50.3084 - uniforms/related it | |
| CINTAS | 110603 | 4245641691 | 10/16/2025 | 10/17/2025 | 110.93 | UNIFORMS - 10/06/25 | 01825.001.50.3084 - uniforms & related | |
| CINTAS | 110603 | 4245671424 | 10/16/2025 | 10/17/2025 | 18.33 | UNIFORMS - 10/06/25 | 04921.001.50.3084 - uniforms & related | |
| CINTAS | 110603 | 4245671424 | 10/16/2025 | 10/17/2025 | 56.01 | UNIFORMS - 10/06/25 | 12940.065.50.3084 - uniforms/related it | |
| CINTAS | 110603 | 4245671424 | 10/16/2025 | 10/17/2025 | 78.24 | UNIFORMS - 10/06/25 | 05929.001.50.3084 - uniforms & related | |
| CINTAS | 110603 | 4245671424 | 10/16/2025 | 10/17/2025 | 78.78 | UNIFORMS - 10/06/25 | 03922.001.50.3084 - uniforms & related | |
| | | | | | \$624.87 | | | |
| | | | | | \$1,892.40 | | | |
| COLONIAL | ACH | PR090725-53 | 09/11/2025 | 10/07/2025 | 17.33 | Colonial Post Tax | 0107073 - Payroll - Elective Benefits | |
| COLONIAL | ACH | PR092125-53 | 09/25/2025 | 10/07/2025 | 17.33 | Colonial Post Tax | 0107073 - Payroll - Elective Benefits | |
| | | | | | \$34.66 | | | |
| | | | | | \$34.66 | | | |
| FOSTER, BEN | 110604 | 220298 | 10/16/2025 | 10/17/2025 | 300.00 | RECOVER FREON& TAGS FROM REFRIGERATO | 04921.001.20.2039 - other prof service | |
| | | | | | \$300.00 | | | |
| GENE, BRANDON | 110605 | 100225 | 10/16/2025 | 10/17/2025 | 69.00 | TRAVEL REIMBURSEMENT 10/13/25 - 10/14/25 | 01850.063.25.2151 - travel/lodging/me | |
| | | | | | \$69.00 | | | |
| GRIMSTAD, MADISON | 110586 | RFD 1002008.10 | 10/07/2025 | 10/09/2025 | 124.84 | Deposit Refund: 1002008 - GRIMSTAD, MADISON | 0307040 - Utility Customer Deposits | |
| | | | | | \$124.84 | | | |
| GWR LLC | 110606 | AIRPORT-OCT 2 | 10/16/2025 | 10/17/2025 | 200.00 | PORTABLE TOILETS - AIRPORT | 02900.001.20.2039 - other prof service | |

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| Payee Name | Reference Number | Invoice Number | Invoice Ledger Date | Payment Date | Amount | Description | Ledger Account | Activity Code |
|------------------------------|------------------|----------------|---------------------|--------------|--------------------|---|---|---------------|
| GWR LLC | 110606 | DOWNTOWN-SE | 10/16/2025 | 10/17/2025 | 400.00 | PORTABLE TOILETS - DOWNTOWN | 01888.001.20.2039 - other prof.service | |
| GWR LLC | 110606 | ROUT66-SEPT 2 | 10/16/2025 | 10/17/2025 | 125.00 | PORTABLE TOILETS - ROUTE 66 | 01825.001.20.2039 - other prof. service | |
| GWR LLC | 110606 | TRANSFER STA | 10/16/2025 | 10/17/2025 | 200.00 | PORTABLE TOILETS - TRANSFER STATION | 04921.001.20.2039 - other prof service | |
| | | | | | <u>\$925.00</u> | | | |
| | | | | | \$925.00 | | | |
| HASKELL, SHELDON | 110621 | 10172025 | 10/17/2025 | 10/17/2025 | 250.00 | REIMBURSEMENT ON CUP & DEV REVIEW FEES - | 0109015 - Licenses & Permits | |
| HASKELL, SHELDON | 110621 | 10172025 | 10/17/2025 | 10/17/2025 | 400.00 | REIMBURSEMENT ON CUP & DEV REVIEW FEES - | 0109015 - Licenses & Permits | |
| | | | | | <u>\$650.00</u> | | | |
| | | | | | \$650.00 | | | |
| HOWETH, ALYSSA | 110587 | 100725 | 10/09/2025 | 10/09/2025 | 50.00 | GSH DEPOSIT REFUND 10/05/25 | 0107040 - Deposits | |
| | | | | | <u>\$50.00</u> | | | |
| HSA BANK | ACH | PR100525-5769 | 10/09/2025 | 10/09/2025 | 1,193.03 | HSA ES | 0107082 - Payroll- Health Savings Acct | |
| HSA BANK | ACH | PR100525-5769 | 10/09/2025 | 10/09/2025 | 1,742.76 | HSA EC | 0107082 - Payroll- Health Savings Acct | |
| HSA BANK | ACH | PR100525-5769 | 10/09/2025 | 10/09/2025 | 1,750.97 | HSA EF | 0107082 - Payroll- Health Savings Acct | |
| HSA BANK | ACH | PR100525-5769 | 10/09/2025 | 10/09/2025 | 2,112.61 | HSA EE | 0107082 - Payroll- Health Savings Acct | |
| | | | | | <u>\$6,799.37</u> | | | |
| | | | | | \$6,799.37 | | | |
| ID CARD GROUP | 110620 | Q1942599 | 10/16/2025 | 10/17/2025 | 604.04 | MAGICARD PRO 360 ELECTRONIC - SETUP & K | 01811.001.20.2039 - other prof.service | |
| | | | | | <u>\$604.04</u> | | | |
| INTERNAL REVENUE SERVICE | ACH | PR100525-5764 | 10/09/2025 | 10/09/2025 | 8,029.74 | Medicare Tax | 0107063 - Payroll - FICA | |
| INTERNAL REVENUE SERVICE | ACH | PR100525-5764 | 10/09/2025 | 10/09/2025 | 17,074.60 | Federal Income Tax | 0107060 - Payroll - Federal Withholding | |
| INTERNAL REVENUE SERVICE | ACH | PR100525-5764 | 10/09/2025 | 10/09/2025 | 30,130.86 | Social Security Tax | 0107063 - Payroll - FICA | |
| | | | | | <u>\$55,235.20</u> | | | |
| | | | | | \$55,235.20 | | | |
| JOHN GRAVES PROPANE OF ARIZ | 110588 | 305212 | 10/09/2025 | 10/09/2025 | 92.66 | FACILITY PROPANE 05/23/25 | 03922.001.21.2050 - utilities | |
| JOHN GRAVES PROPANE OF ARIZ | 110588 | 305212 | 10/09/2025 | 10/09/2025 | 92.66 | FACILITY PROPANE 05/23/25 | 05929.001.21.2050 - utilities | |
| JOHN GRAVES PROPANE OF ARIZ | 110588 | 305212 | 10/09/2025 | 10/09/2025 | 92.67 | FACILITY PROPANE 05/23/25 | 12940.065.21.2050 - utilities | |
| | | | | | <u>\$277.99</u> | | | |
| | | | | | \$277.99 | | | |
| JOUEN, ELIAS | ACH | 113 COW - S&P | 10/10/2025 | 10/10/2025 | 5,600.00 | CONSULTANT SERVICES - 09/22/25 - 10/05/25 | 01810.020.20.2039 - other prof.service | |
| | | | | | <u>\$5,600.00</u> | | | |
| KNIGHTS OF COLUMBUS | 110608 | 101125 | 10/16/2025 | 10/17/2025 | 50.00 | ROUTE 66 PLAZA DEPOSIT REFUND 10/11/25 | 0107040 - Deposits | |
| | | | | | <u>\$50.00</u> | | | |
| LEARY, BRANDEE | 110609 | 101025 | 10/16/2025 | 10/17/2025 | 95.70 | TRAVEL REIMBURSEMENT 10/16/25 | 01819.001.25.2151 - travel/lodging/me | |
| | | | | | <u>\$95.70</u> | | | |
| LEE, EBONY | 110610 | 101425 | 10/16/2025 | 10/17/2025 | 50.00 | GSH DEPOSIT REFUND 10/12/25 | 0107040 - Deposits | |
| | | | | | <u>\$50.00</u> | | | |
| LOCALITY MEDIA LLC DBA FIRST | 110611 | 6494 | 10/16/2025 | 10/17/2025 | 1,006.76 | AI ENHANCED DOCUMENTING | 01860.001.25.2152 - membership/dues | |
| | | | | | <u>\$1,006.76</u> | | | |
| NATIONWIDE ASRS 457 | ACH | PR100525-6120 | 10/09/2025 | 10/09/2025 | 1,673.50 | Nationwide ASRS 457 | 0107090 - Payroll - Deferred Comp | |
| | | | | | <u>\$1,673.50</u> | | | |

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| Payee Name | Reference Number | Invoice Number | Invoice Ledger Date | Payment Date | Amount | Description | Ledger Account | Activity Code |
|--------------------------------|------------------|-----------------|---------------------|--------------|--------------------|---|--|---------------|
| NATIONWIDE ASRS ROTH | ACH | PR100525-6122 | 10/09/2025 | 10/09/2025 | 728.50 | Nationwide ASRS Roth | 0107090 - Payroll - Deferred Comp | |
| | | | | | \$728.50 | | | |
| NATIONWIDE RETIREMENT SOLU | ACH | PR100525-6126 | 10/09/2025 | 10/09/2025 | 1,053.62 | PSPRS FD T2 DCH | 0107068 - Payroll - PSPRS Fire | |
| NATIONWIDE RETIREMENT SOLU | ACH | PR100525-6126 | 10/09/2025 | 10/09/2025 | 1,082.94 | PSPRS FD T3 DCH | 0107068 - Payroll - PSPRS Fire | |
| | | | | | \$2,136.56 | | | |
| NATIONWIDE WINSLOW 457 | ACH | PR100525-6121 | 10/09/2025 | 10/09/2025 | 1,744.00 | Nationwide Winslow 457 | 0107090 - Payroll - Deferred Comp | |
| | | | | | \$1,744.00 | | | |
| NATIONWIDE WINSLOW ROTH | ACH | PR100525-6123 | 10/09/2025 | 10/09/2025 | 325.00 | Nationwide Winslow Roth | 0107090 - Payroll - Deferred Comp | |
| | | | | | \$325.00 | | | |
| NAVAJO COUNTY | 110589 | SEP-25 | 10/09/2025 | 10/09/2025 | 25.53 | COURT FEES SEP 2025 | 0107011 - Court Fees and Fines Payab | |
| | | | | | \$25.53 | | | |
| OFFICE DEPOT | 110590 | 440233207-001 | 10/09/2025 | 10/09/2025 | 262.56 | SUPPLIES FOR COURT 09/18/25 | 01803.001.50.3299 - other supplies | |
| OFFICE DEPOT | 110590 | 440286867-001 | 10/09/2025 | 10/09/2025 | 37.41 | SUPPLIES FOR COURT 09/18/25 | 01803.001.50.3299 - other supplies | |
| | | | | | \$299.97 | | | |
| | | | | | \$299.97 | | | |
| PACIFIC ADVANCED CIVIL ENG., I | 110612 | 10834 | 10/16/2025 | 10/17/2025 | 2,328.89 | WWTP SCADA EVALUATION | 05929.001.20.2039 - other prof service | |
| | | | | | \$2,328.89 | | | |
| Perezsandi, Francisco | 110596 | Refund: 1417013 | 08/25/2025 | 10/10/2025 | 77.52 | Refund: 1417013 - MONTANO, STANLEY | 0306043 - Accounts Receivable | |
| | | | | | \$77.52 | | | |
| PHOENIX DIRECT COMMUNICATI | 110613 | 6326 | 10/16/2025 | 10/17/2025 | 109.96 | GEO TAB DEVICES FOR BUS & VAN | 21835.401.20.2082 - Annual Support/W | |
| | | | | | \$109.96 | | | |
| POWELL, GREG | 110591 | 100725 | 10/09/2025 | 10/09/2025 | 50.00 | MCHOOD PARK DEPOSIT REFUND 09/27/25 | 0107040 - Deposits | |
| | | | | | \$50.00 | | | |
| PUBLIC SAFETY RETIREMENT | ACH | PR100525-6113 | 10/09/2025 | 10/09/2025 | 299.19 | PSPRS FD ACR | 0107068 - Payroll - PSPRS Fire | |
| PUBLIC SAFETY RETIREMENT | ACH | PR100525-6113 | 10/09/2025 | 10/09/2025 | 1,343.37 | PSPRS FD T2 DB | 0107068 - Payroll - PSPRS Fire | |
| PUBLIC SAFETY RETIREMENT | ACH | PR100525-6113 | 10/09/2025 | 10/09/2025 | 3,136.96 | PSPRS FD T3 DB | 0107068 - Payroll - PSPRS Fire | |
| PUBLIC SAFETY RETIREMENT | ACH | PR100525-6113 | 10/09/2025 | 10/09/2025 | 6,310.23 | PSPRS PD T2 DB | 0107067 - Payroll - PSPRS Police | |
| PUBLIC SAFETY RETIREMENT | ACH | PR100525-6113 | 10/09/2025 | 10/09/2025 | 9,389.08 | PSPRS PD T1 DB | 0107067 - Payroll - PSPRS Police | |
| PUBLIC SAFETY RETIREMENT | ACH | PR100525-6113 | 10/09/2025 | 10/09/2025 | 18,691.59 | PRPRS PD T3 DB | 0107067 - Payroll - PSPRS Police | |
| | | | | | \$39,170.42 | | | |
| PUBLIC SAFETY RETIREMENT | EFT | PPE 10.5.25 | 10/08/2025 | 10/08/2025 | -571.06 | PSPRS FD Credit | 01860.015.02.1103 - public safety retire | |
| | | | | | \$38,599.36 | | | |
| RHF - WINSLOW MANOR | 110614 | CLAIM 09.23.25 | 10/16/2025 | 10/17/2025 | 849.11 | CLAIM FOR BROKEN WINDOW 09/23/25 | 01888.001.27.2244 - claims & damage | |
| | | | | | \$849.11 | | | |
| ROMERO, DAVID | 110615 | 101125 | 10/16/2025 | 10/17/2025 | 50.00 | GSH DEPOSIT REFUND 10/10/25 | 0107040 - Deposits | |
| | | | | | \$50.00 | | | |
| SAMANTHA, COX | 110597 | Refund: 4442004 | 10/09/2025 | 10/10/2025 | 100.96 | Refund: 4442004 - SAMANTHA, COX | 0306043 - Accounts Receivable | |
| | | | | | \$100.96 | | | |
| SANKS AND ASSOCIATES, LLC | ACH | 8-2025 | 10/14/2025 | 10/14/2025 | 1,700.00 | PROFESSIONAL SERVICES 09/01/25 - 09/30/25 | 01835.060.20.2039 - other prof.service | |
| | | | | | \$1,700.00 | | | |

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| Payee Name | Reference Number | Invoice Number | Invoice Ledger Date | Payment Date | Amount | Description | Ledger Account | Activity Code |
|-----------------------------|------------------|-----------------|---------------------|--------------|--------------------|--|---|---------------|
| SECURITY BENEFIT | ACH | PR100525-5768 | 10/09/2025 | 10/09/2025 | 95.00 | Security Benefit 457 | 0107090 - Payroll - Deferred Comp | |
| | | | | | \$95.00 | | | |
| SHARP ELECTRONICS CORPORA | ACH | 40063564 | 10/09/2025 | 10/09/2025 | 318.19 | 102 E 3RD ST - 09/01/25 - 09/30/25 | 01888.001.29.2082 - Annual Support/W | |
| SHARP ELECTRONICS CORPORA | ACH | 40063565 | 10/09/2025 | 10/09/2025 | 312.37 | 21 WILLIAMSON AVE - 09/01/25 - 09/30/25 | 01888.001.29.2082 - Annual Support/W | |
| SHARP ELECTRONICS CORPORA | ACH | 40289726 | 10/16/2025 | 10/16/2025 | 318.19 | 102 E 3RD ST - 10/01/25 - 10/31/25 | 01888.001.29.2082 - Annual Support/W | |
| SHARP ELECTRONICS CORPORA | ACH | 40289727 | 10/16/2025 | 10/16/2025 | 335.73 | COLOR IMAGES - 08/29/25 - 09/28/25 | 01888.001.29.2082 - Annual Support/W | |
| SHARP ELECTRONICS CORPORA | ACH | 40289728 | 10/16/2025 | 10/16/2025 | 188.95 | USAGE DETAIL - BLK/COLOR IMAGES 07/01/25 - | 01888.001.29.2082 - Annual Support/W | |
| SHARP ELECTRONICS CORPORA | ACH | 40289729 | 10/16/2025 | 10/16/2025 | 432.52 | 102 E 3RD ST - 10/01/25 - 10/31/25 | 01888.001.29.2082 - Annual Support/W | |
| | | | | | \$1,905.95 | | | |
| | | | | | \$1,905.95 | | | |
| SHI INTERNATIONAL CORP | 110616 | B20368657 | 10/16/2025 | 10/17/2025 | 2,369.97 | WINSVRSTDCORE LICENSE X2 | 01888.044.23.2082 - Annual Support/W | |
| | | | | | \$2,369.97 | | | |
| STATE OF AZ | ACH | SEP-25 | 10/09/2025 | 10/09/2025 | -117.36 | WATER TAX - SEP 2025 | 0309151 - Miscellaneous | |
| STATE OF AZ | ACH | SEP-25 | 10/09/2025 | 10/09/2025 | 19,763.73 | WATER TAX - SEP 2025 | 0307055 - State Sales Tax Payable | |
| | | | | | \$19,646.37 | | | |
| | | | | | \$19,646.37 | | | |
| THE BANK OF NEW YORK MELLO | EFT | Oct 2025 | 10/13/2025 | 10/13/2025 | 15,920.84 | WWTR Bond Obligation | 05929.001.26.2201 - WWTP BOND IN | |
| THE BANK OF NEW YORK MELLO | EFT | Oct 2025 | 10/13/2025 | 10/13/2025 | 19,583.34 | WWTR Bond Obligation | 05929.001.26.2200 - WWT BOND PRI | |
| | | | | | \$35,504.18 | | | |
| | | | | | \$35,504.18 | | | |
| TULLY, ORLYNDA | 110598 | Refund: 1115801 | 10/06/2025 | 10/10/2025 | 6,976.36 | Refund: 11158010 - TULLY, ORLYNDA | 0306043 - Accounts Receivable | |
| | | | | | \$6,976.36 | | | |
| U.S. BANK | WIRE | Oct. 2025 | 10/13/2025 | 10/13/2025 | 440.63 | Water bond payment | 03922.001.26.2201 - bond interest | |
| U.S. BANK | WIRE | Oct. 2025 | 10/13/2025 | 10/13/2025 | 9,666.67 | Water bond payment | 03922.001.26.2200 - bond principal | |
| | | | | | \$10,107.30 | | | |
| | | | | | \$10,107.30 | | | |
| WCD ENTERPRISES LLC | 110617 | 433741 | 10/16/2025 | 10/17/2025 | 152.50 | JANITORIAL SERVICES - SEPTEMBER 2025 | 03922.001.20.2039 - other prof service | |
| WCD ENTERPRISES LLC | 110617 | 433741 | 10/16/2025 | 10/17/2025 | 152.50 | JANITORIAL SERVICES - SEPTEMBER 2025 | 05929.001.20.2039 - other prof service | |
| WCD ENTERPRISES LLC | 110617 | 433741 | 10/16/2025 | 10/17/2025 | 5,315.00 | JANITORIAL SERVICES - SEPTEMBER 2025 | 01888.001.20.2039 - other prof.service | |
| | | | | | \$5,620.00 | | | |
| | | | | | \$5,620.00 | | | |
| WILLDAN | 110618 | 002-36001 | 10/16/2025 | 10/17/2025 | 230.00 | CIRCLE K STORES BUILDING & FIRE 1ST REVIE | 01835.060.20.2039 - other prof.service | |
| WILLDAN | 110618 | 002-36004 | 10/16/2025 | 10/17/2025 | 542.50 | ACE HARDWARE STORE - 1ST REVIEW | 01835.060.20.2039 - other prof.service | |
| | | | | | \$772.50 | | | |
| | | | | | \$772.50 | | | |
| WINSLOW ASSOCIATION OF FIRE | ACH | 92125 | 10/08/2025 | 10/08/2025 | 57.50 | FD/FIREFIGHTERS ASSOC. DUES 09/15/25 | 0107077 - Payroll - Firefighter's Assoc | |
| | | | | | \$57.50 | | | |
| WINSLOW CHAMBER OF COMME | 110619 | 9.30.25 | 10/16/2025 | 10/17/2025 | 11,935.87 | BED TAX SEP 2025 | 0107206 - Bed Taxc Payable | |
| | | | | | \$11,935.87 | | | |
| WINSLOW TRUCK REPAIR | 110592 | 27615 | 10/09/2025 | 10/09/2025 | 195.00 | ENGINE 21 REPAIR 10/05/25 | 01860.001.20.2039 - other prof.service | |
| | | | | | \$195.00 | | | |
| Xpress Bill Pay | EFT | INV-XPR027905 | 10/08/2025 | 10/08/2025 | 700.90 | XPress Monthly Support | 04921.001.20.2039 - other prof service | |

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|-----------------|------------------|----------------|---------------------|--------------|---------------------|------------------------|--|---------------|
| Xpress Bill Pay | EFT | INV-XPR027905 | 10/08/2025 | 10/08/2025 | 700.90 | XPress Monthly Support | 05929.001.20.2039 - other prof service | |
| Xpress Bill Pay | EFT | INV-XPR027905 | 10/08/2025 | 10/08/2025 | 700.91 | XPress Monthly Support | 03922.001.20.2039 - other prof service | |
| | | | | | \$2,102.71 | | | |
| | | | | | \$2,102.71 | | | |
| | | | | | \$447,437.52 | | | |

Minutes of the work session of the Winslow City Council held on October 14, 2025 at 5:30 P.M. in the main hall of the Winslow Visitor's Center, 523 West Second Street, Winslow, Arizona.

MEMBERS PRESENT:

Mayor Cano, Councilmember Cake (via Zoom), Councilmember Crisp, Councilmember MacLean, Councilmember McKee, Councilmember Salazar, Councilmember Tafoya

MEMBERS ABSENT:

None

STAFF:

David Coolidge City Manager, Trish Stuhan City Attorney, Suzy Wetzel City Clerk, Tim Westover Public Works Director, Brady Needens Parks Maintenance Supervisor, Debbie Brown Accountant

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

REVIEW AND DISCUSSION REGARDING CEMETERY POLICIES AND PROCEDURES

The City Manager referred to the tour of the cemetery that took place in August and stated that he will be discussing the rules and regulations that govern the cemetery, as well as proposed changes, in an effort to address the issues at the cemetery. A copy of Chapter 12.16 – Desert View Cemetery, of the code that was prepared in legislative format was provided to the Council and staff. A copy was also displayed on the screen.

The City Manager then provided detailed information regarding the changes that staff feels should be made to the code. The City Manager clarified that some of the current language has been moved to a more appropriate section and stated that there is also language that is currently in the code that has not been enforced.

Throughout the discussion, the City Manager, as well as other city staff that were in attendance, responded to questions and comments from the Council. There was specific discussion regarding the vault requirement, flat monuments and the burial of cremains. The City Manager reiterated that the flat monument requirement is for maintenance purposes.

As a result of the discussion, the decision was made to add the definition of an urn in Section 12.16.020 – Definitions, and to also modify Section 12.16.060 to allow three urns of cremated remains in a plot.

After a brief discussion regarding the policy for removal of decorations from a plot, the Parks Maintenance Supervisor stated that it is not staff's intent to upset anyone and they do not intend to move items unless they become a major detriment to the cemetery. The Council stressed the importance of notifying the public of the changes and reaching out to the mortuaries regarding the flat monument requirement.

The Parks Maintenance Supervisor also responded to a comment from Councilmember MacLean regarding irrigation at the cemetery.

ADJOURNMENT

Motion: Moved by Councilmember Tafoya, seconded by Councilmember Salazar, to adjourn at 6:22 p.m. Motion passed unanimously with Mayor Cano and Councilmembers Cake, Crisp, 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 work session of the Winslow City Council held on October 14, 2025 at 5:30 P.M. I further certify that the meeting was duly called and that a quorum was present.

Dated this *28th* day of *October*, 2025.

Suzy Wetzel
City Clerk

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

Mayor Cano, Councilmember Cake (via Zoom), Councilmember Crisp, Councilmember MacLean, Councilmember McKee, Councilmember Salazar, Councilmember Tafoya

MEMBERS ABSENT:

None

STAFF:

David Coolidge City Manager, Trish Stuhan City Attorney, Suzy Wetzel City Clerk, 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 Judge BJ Little. Roll call was taken and Councilmember Cake was absent. Motion: Moved by Mayor Cano, seconded by Councilmember McKee, to excuse the absent member. Motion passed unanimously with Mayor Cano and Councilmembers Crisp, MacLean, McKee, Salazar and Tafoya voting yes. Councilmember Cake joined the meeting at 6:50 p.m.

CALL TO THE PUBLIC

Ann Schmidt referred to reports provided at the last meeting by the City Manager and the Economic Development Director related to energy development and discussed her concerns regarding nuclear energy.

MAYOR AND COUNCILMEMBERS REPORTS

A. Current Events and Announcements

The following events and announcements were made under this item:

Councilmember Crisp

- Ady Strong Race 5K Race for Kindness on November 15th
- High School Honor Society chili dinner fundraiser on October 24th

- First Little League Board Meeting for the 2026 season on October 29th
- Spooky Saturday movie hosted by the Winslow Theater on October 18th
- Gymkhana event at DeWitt Ranch Supply arena on November 1st
- Halloween Parade in the Park on October 31st
- Senior Night at the last home football game on October 24th
- Lecture and presentation at the Homolovi Observatory on October 18th
- White Mountain Economic Development Food Entrepreneurship Program on October 20th

Councilmember MacLean

- Congratulated the Standin' on the Corner Foundation and Just Cruisin' Car Club for putting on two fantastic events
- Thanked the city crews for their work in preparation for the events

Mayor Cano

- Also thanked city crews for getting the town ready for visitors over the last two weekends
- Referred to Hispanic Heritage Month and recognized citizens of Hispanic descent
- Announced theme for this year's Christmas Parade - Christmas Fiesta - that is dedicated to our Hispanic citizens and their culture
- Noted that Indigenous Peoples' Day was held on October 13th
- Encouraged councilmembers to assist Councilmember McKee with hosting a booth at the Parade in the Park event

Councilmember Tafoya

- Annual Jamaica Festival on October 18th
- Rotary/St. Mary's food distribution on October 23rd
- Second Annual Band Competition hosted by the High School on October 25th

Councilmember Salazar

- Thanked the Public Works Director for getting city staff certified to remove freon from refrigerators

In closing, Mayor Cano thanked everyone involved for assisting with sandbags in preparation for the recent rains. Mayor Cano also noted that the city intends to be proactive now that the problematic areas have been identified.

B. Future Agenda Items

In response to a question from Mayor Cano, the City Clerk stated that the Native American Heritage Month proclamation will be on the next agenda.

SCHEDULED PRESENTATIONS AND PROCLAMATIONS**A. Proclamation – Proclaiming October 5 – 11, 2025 as Fire Prevention Week**

Mayor Cano read the proclamation and stated that it will be given to the Fire Chief.

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

Before giving his quarterly report, Judge Little played a voicemail that individuals in the community have been receiving from someone claiming to represent the Navajo County Sheriff's Office. Judge Little advised that he has confirmed that the caller is providing false information and recipients should not send money to the caller.

Judge Little then provided his report covering the months of July - September 2025. The report included the number of cases filed in both the Justice Court and the Municipal Court for the following:

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

C. Quarterly Old Trails Museum Report Which May Include Discussion of Museum Operations, Hours, Staffing and Events

Ann-Mary Lutzick, Director of the Old Trails Museum, highlighted the following information from her written report that was included in the packet:

Publications/Public Programs/Outreach

- Winslow Historical Society Annual Meeting scheduled for November 9th
- 2026 Historical Calendar: *100 Years of Route 66 in Winslow*
- Route 66 Centennial Scheduled Events
 1. *100 Years of Route 66 in Winslow* exhibit – January 10, 2026
 2. *Retracing the Epic 1928 Route 66, 3,400-Mile Bunion Derby Footrace Across Northern Arizona* presentation on March 21, 2026
- History Highlights
- Summer OTM eNews

Governance & Operations

- Museum Volunteers needed, specifically to host visitors on Saturdays

STATUS REPORTS

A. Verbal Status Report on Current City Activities by City Manager Which May Include Projects Update and Potential Development

The City Manager referred to the October 8th site visit with Council to discuss maintenance of the city's floodways and commented on proactive measures that were taken for the impending rain over the weekend. The City Manager thanked McCauley Construction and DOC for providing sand, Martinez Plumbing and Debbie Martinez for providing sandbags and all of those who assisted filling sandbags.

After providing updates on the downtown restrooms and the new water tank project, the City Manager discussed the following development projects:

- Paseo Norte Development (formerly Steve Pyles)
- NEC Mike's Pike Master Planned Community
- Circle K Truck Stop
- Hampton Inn
- Ace Hardware

At the conclusion of his report, the City Manager responded to a question regarding the location of Hampton Inn.

CONSENT CALENDAR

Councilmember MacLean requested that Item E be pulled for discussion. Motion: Moved by Mayor Cano, seconded by Councilmember McKee, to approve the Consent Calendar as presented minus Item E. Motion passed unanimously with Mayor Cano and Councilmembers Cake, Crisp, 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 Regular Meeting of September 23, 2025**
- C. Discussion and/or Action to Accept Audit Report for FYE 06/31/24**
- D. Discussion and/or Action to Approve Intergovernmental Agreement Between City and Navajo County Sheriff's Office Regarding Byrne Grant Funding for FY 26**
- E. Discussion and/or Action to Approve Professional Services Agreement Between City and Stage One Business Solutions LLC for Business Consulting Services**

At the request of Councilmember MacLean, who referred to the contract cost, the Economic Development Director discussed the various services that are provided by Stage One. The Economic Development Director stated that he incorporated providing regular reports and being present within the community at least once a month into the new agreement. The Economic Development Director also responded to questions and comments from the Council.

After stating that he would like to have a report provided on a quarterly basis, Councilmember MacLean made a motion to approve the Professional Services Agreement between the city and Stage One Business Solutions, LLC. The motion was seconded by Councilmember Salazar and passed unanimously with Mayor Cano and Councilmembers Cake, Crisp, MacLean, McKee, Salazar and Tafoya voting yes.

- F. Discussion and/or Action to Approve Ordinance No. 1441 Amending Chapter 12.20 of the Municipal Code Related to Fireworks**

ADJOURNMENT

Motion: Moved by Mayor Cano, seconded by Councilmember Tafoya, to adjourn at 7:19 p.m. Motion passed unanimously with Mayor Cano and Councilmembers Cake, Crisp, 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 October 14, 2025 at 6:30 P.M. I further certify that the meeting was duly called and that a quorum was present.

Dated this *28th* day of *October*, 2025.

Suzy Wetzel
City Clerk



523 West Second Street
Winslow Arizona 86047
928-289-2434
www.visitwinslow.com

October 22nd 2025

City of Winslow
Winslow Mayor, City Council & City Manager: David Coolidge
21 Williamson Ave.
Winslow AZ. 86047

RE: Winslow's 78th Annual Christmas Parade

Winslow Mayor, Council and City Manager

The Winslow Chamber of Commerce is preparing for Winslow's 78th Annual Christmas Parade to be held on Saturday, November 22nd 2025. The theme chosen for this year is A Christmas Fiesta...Should colorful and fun to see what our parade participants come up with to highlight the theme.

This is a letter of request for co-sponsorship assistance from the City, more specifically, assistance from the Winslow Streets Dept. and the Winslow Police Dept. for logistical matters on the day of the event. The Chamber would also ask for the City's approval to waive any fees for the street vendors on the day of the parade.

A special event insurance policy has been ordered from Leavitt Group Insurance for the day of the Christmas Parade.

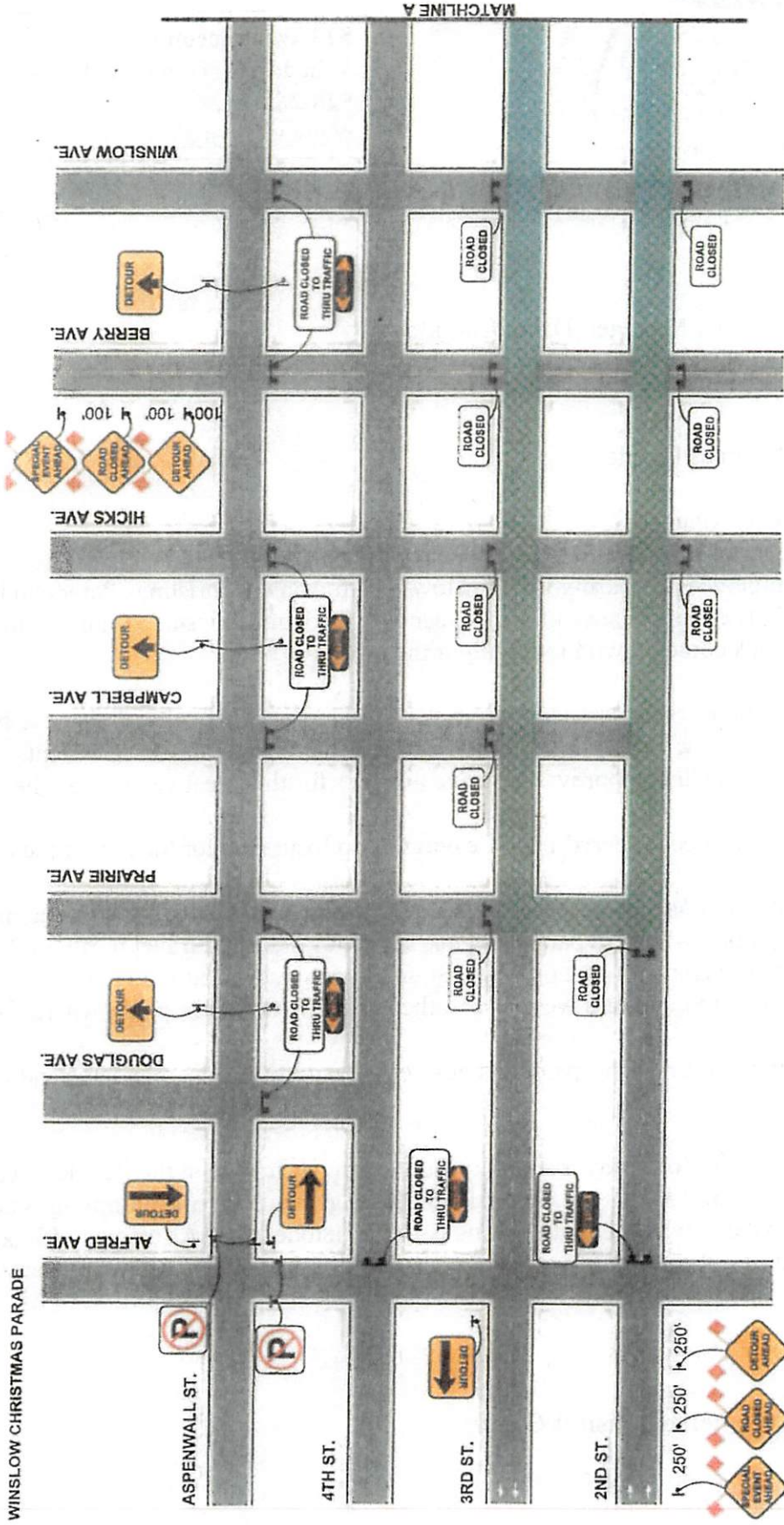
With your approval, throughout that morning, we would like to stage the parade on Second St. facing east from Campbell back to Alfred. At 1:00 pm, when the parade begins, the procession will travel north on Prairie Ave. to Third St. and turn east. It would then travel east on Third St. to Colorado. At Colorado the parade will turn south and travel one block to Second St and turn west. It will then travel west to Campbell, where the parade will end. (see map)

I'll be at the next council meeting to discuss the event and answer any questions you may have and/or to clarify any of the requests.

As well...We invite and really wish for our Mayor and City Council to participate in the Parade. Please let us know ASAP if you will be participating so that we can make the arrangements for an appropriate sized vehicle/s and create the signage to acknowledge who the participating council members are. As elected officials of the city, it's a wonderful opportunity for the seven of you to represent at a holiday celebration that many consider to be Winslow's signature event.

Thank You
Bob Hall
CEO, Winslow Chamber of Commerce / Visitor Center

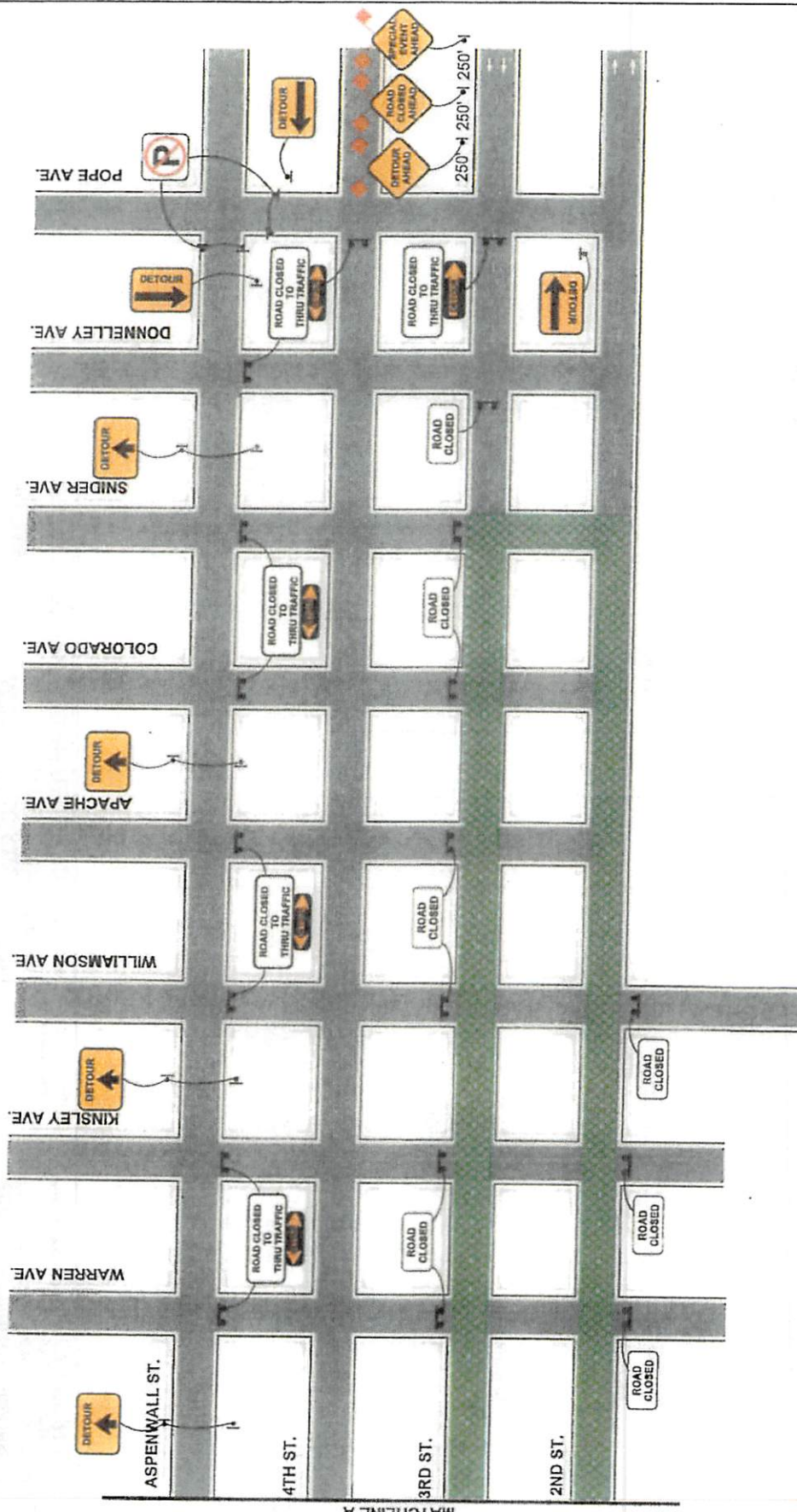
WINSLOW CHRISTMAS PARADE



| | | | | |
|---|---|--|--|---|
| <p>HIGHWAY (928) 526-1646 TECHNOLOGIES Barricades • Elevation • Pavement Marking • Signing • Guardrail <i>Serving Arizona since 1962</i></p> | <p>DRAWN BY: STEPHEN MILLER OPERATIONS MANAGER: RICK CONWAY</p> | <p>DRAWN FOR: CHAMBER OF COMMERCE LOCATION: 2ND/3RD ST. AGENCY: CITY OF WINSLOW</p> | <p>PLAN # 11-WINSLOW/HICKS-1</p> | <p>Legend PARADE ROUTE</p> |
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WINSLOW CHRISTMAS PARADE



HIGHWAY TECHNOLOGIES
Barricades • Rentals • Pavement Marking • Signing • Guardrail
Serving Arizona since 1962

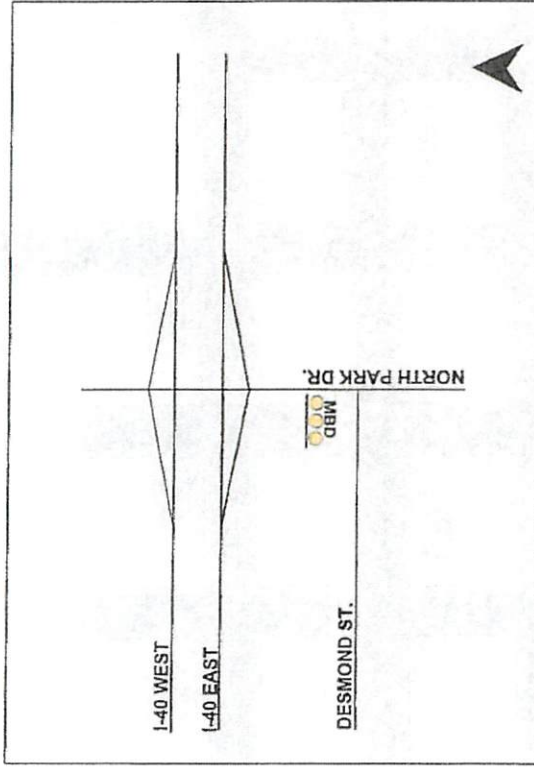
DRAWN BY:
STEPHEN MILLER
OPERATIONS MANAGER:
RICK CONWAY

DRAWN FOR: **CHAMBER OF COMMERCE**
LOCATION: **2ND/3RD ST.**
AGENCY: **CITY OF WINSLOW**

| | |
|--------|----------------|
| PLAN # | 11-WNSLWXMAS-2 |
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Legend

MBD LOCATION #1

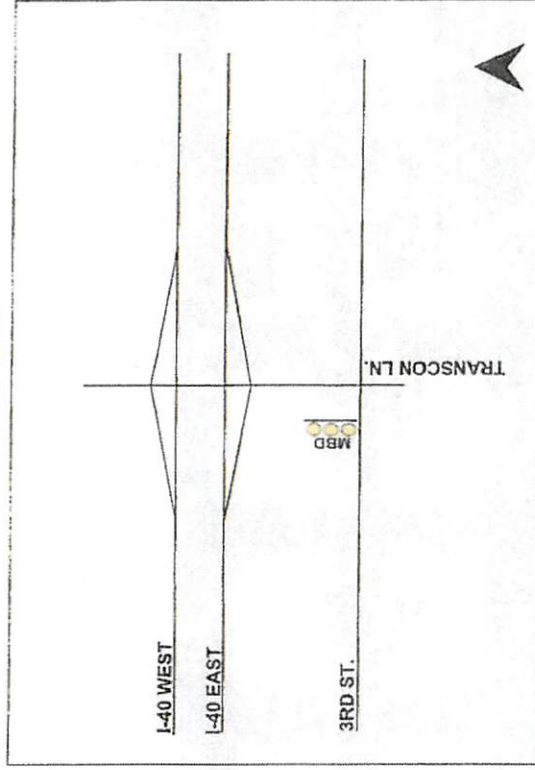


2ND AND
3RD ST.
CLOSED

NO
HWY 87
ACCESS

USE
EXIT
252

MBD LOCATION #1



2ND AND
3RD ST.
CLOSED

NO
HWY 87
ACCESS

USE
EXIT
252

HIGHWAY TECHNOLOGIES
(928) 526-1646
Barricades • Rentals • Pavement Marking • Signing • Guardrail
Serving Arizona since 1962

DRAWN BY:
STEPHEN MILLER
OPERATIONS MANAGER
RICK CONWAY

DRAWN FOR: CHAMBER OF COMMERCE
LOCATION: 2ND/3RD ST.
AGENCY: CITY OF WINSLOW

PLAN #
11-WINSLOW-3

ORDINANCE NO. 1442

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF WINSLOW, ARIZONA, AMENDING THE CODE OF WINSLOW, ARIZONA, TITLE 12, PUBLIC STREETS, SIDEWALKS, AND PUBLIC PLACES, BY REPEALING CHAPTER 12.16 DESERT VIEW CEMETERY AND REPLACING WITH A NEW CHAPTER 12.16 DESERT VIEW CEMETERY; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR PENALTIES.

WHEREAS, reasonable regulations relating to interment are in the best interests of residents to protect public health and safety; and

WHEREAS, the enforcement and revision of reasonable regulations will help protect the Desert View Cemetery and create and preserve its beauty; and

WHEREAS, the Mayor and Common Council of the City of Winslow desire to repeal Title 12, Public Streets, Sidewalks, and Public Places, Chapter 12.16, Desert View Cemetery and replace it with a new Chapter 12.16, Desert View Cemetery; and

WHEREAS, that certain document entitled "City of Winslow Desert View Cemetery Code Update, October 28, 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 Mayor and Common Council of the City of Winslow, Arizona as follows:

Section I. In General.

Title 12, Public Streets, Sidewalks, and Public Places, Chapter 12.16, Desert View Cemetery is hereby repealed.

The Code of Winslow, Arizona, is amended, to read as set forth in "City of Winslow Desert View Cemetery Code Update, October 28, 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.

Unless otherwise provided, any person found in violation of any provision of this Ordinance shall be responsible under Section 1.12.010 of the City Code shall be guilty of a Class 3 misdemeanor. Each day any violation of any provision of this code or of any ordinance shall continue shall constitute a separate offense. In all cases where the same offense is made punishable or is created by different clauses or sections of this code, the prosecuting officer may elect under which to proceed; but not more than one (1) recovery shall be had against the same person for the same offense; provided, the revocation of a license or permit shall not be considered a recovery or penalty so as to bar any other penalty being enforced.

PASSED AND ADOPTED by the Council of the City of Winslow this 28th 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
Desert View Cemetery Code Update
October 28, 2025

Title 12, Public Streets, Sidewalks, and Public Places, Chapter 12.16, Desert View Cemetery is hereby repealed. The Code of Winslow, Arizona, is amended, to read as set forth below:

Chapter 12.16

DESERT VIEW CEMETERY

Sections:

- 12.16.010 Purpose
- 12.16.020 Definitions
- 12.16.030 Preparation and Filing of Mausoleum Map and Map Showing Plots
- 12.16.040 Supervision of Cemetery
- 12.16.050 Sale and Purchase of Interment Rights
- 12.16.060 Rules and Regulations

12.16.010 Purpose

These rules and regulations are designed for the protection of interment rights as a group. Their enforcement will help protect the Desert View Cemetery and create and preserve its beauty. These rules and regulations are hereby adopted as the rules and regulations of the City of Winslow and all owners of interment rights, visitors and contractors performing work within the Desert View Cemetery shall be subject to said rules and regulations, amendments or alterations as shall be adopted by the City of Winslow from time to time.

12.16.020 Definitions

- A. The term "casket" means a commercially made container in which a body is buried, or equivalent constructed of wood, board, metal or styrofoam.
- B. The term "urn" means a container designed to hold cremated human remains constructed of metal, wood, porcelain, stone, or glass.
- C. The term "plot" means the lot or space reserved for the burial of a deceased body at a cemetery.
- D. The term "City" means the City of Winslow and its successors and assigns.
- E. The term "contractor" shall mean any person, firm or corporation or anyone engaged in placing, erecting or repairing any memorial, or performing any work in the Desert View Cemetery, other than an employee of the City.
- F. The term "interment" shall mean entombment or burial of the remains of a deceased person.
- G. The term "memorial" shall mean any marker or structure upon or in any plot or niche, placed thereupon or therein or partially therein for the purpose of identification or in memory of the interred.

- H. The term "Director" shall refer to the City of Winslow Director of Public Works or their designee.
- I. The term "owner" shall mean the legal possessor of used or unused rights of interment.
- J. The term "Desert View Cemetery" (hereinafter cemetery) shall mean the area set aside, dedicated and platted for the interment of the human dead.
- K. The term "perpetual care" shall mean that all plots for which interment rights are sold or transferred shall have "perpetual" care as herein defined, free of further cost to the purchaser after payment of the original purchase price.
- L. The term "resident" shall mean:
 - 1. Resident: The purchaser/deceased currently having lived within the City limits of Winslow preceding date of purchase.
 - 2. Nonresident: A purchaser/deceased who does not meet the definition of "resident."

12.16.030 Preparation and Filing of Mausoleum Map and Map Showing Plots

There shall be prepared a map of the mausoleum, delineating the sections with descriptive names or numbers, which shall be kept on file in the office of the Director at all times. There shall, in addition, be prepared a map of the cemetery, showing the plots contained therein and a numerical list identifying the plots contained within the cemetery, which shall be kept on file in the office of the Director at all times.

12.16.040 Supervision of Cemetery

- A. The Director shall direct all of the improvements within the grounds and upon all plots and graves before, as well as after, interments have been made. The Director shall have charge of the plantings, sodding, survey and improvements.
- B. The City reserves the right to compel all persons coming into the cemetery to obey all rules and regulations adopted by the City by resolution.
- C. The City reserves, and shall have, the right to correct any errors that may be made by it either in making interments, disinterments or removals, or in the transfer or conveyance and substituting in lieu thereof other interment rights of equal and similar location as far as possible.
- D. Public vehicles shall drive on designated cemetery streets only.
- E. The right to enlarge, reduce, replat or change boundaries or grading of the cemetery or of a section or sections from time to time, including the right to modify or change the locations of, or any part thereof, or remove or regrade roads, drives and walks, is hereby expressly reserved.
- F. The right to lay, maintain and operate, or alter or change pipe lines or gutters for sprinkling systems, drainage, and other similar items is expressly reserved, as well as is the right to use the cemetery property, not sold to individual owners, for City purposes, including the interring, preparing for interment, or for anything necessary, incidental or convenient

thereto. The City reserves to itself a perpetual right of ingress and egress over plots for the purpose of passage to and from plots.

12.16.050 Sale and Purchase of Interment Rights

- A. The sale or transfer of any interment right by any owner or purchaser shall not be binding upon the City unless the same shall first be duly approved in writing by the properly authorized officer or other designated agent of the City, and then such interment right must be reconveyed to the City; the City shall thereupon issue a conveyance to the new owner. The same rule shall apply in all cases of assignment or purchase of contracts for interment rights. This procedure is required in order that the City may at all times have a complete and accurate record of all owners.
- B. Any and all transfers of any interment right, whether the same be by conveyance or assignment of purchase contract, are subject to all rules and regulations of the cemetery which are now in full force and effect or which hereafter may be enacted. The City may refuse to consent to a transfer or to an assignment as long as there is any indebtedness due the City from the owner as recorded in the records of the City office.
- C. The subdivision of interment rights is not allowed without the prior written consent of the City and no one shall be buried in any plot not having an interest therein, except by written consent of all parties interested in such plot and of the City.
- D. All interment rights are sold subject to receipt of payment as prescribed by City Ordinance No. 637. In cases of interment, full payment shall be received for interment rights and opening and closing of the grave site. All other fees relating to the cemetery are prescribed in said ordinance.
- E. Interment rights can be purchased at City Hall. This provision applies to all sales, whether made directly by the City or made by owners. No interment rights or contracts for the purchase of interment rights can be sold, assigned, transferred, pledged, or hypothecated without the written approval of the City or such agent as the officers may designate.
- F. All agreements for the purchase of cemetery interment rights must be on forms approved and signed by the City. All terms and conditions for the purchase of interment rights must be recited in the purchase contract; verbal agreements or representations will not be recognized. All said agreements must provide for payment as posted in the City office for the area of the plot.
- G. The City may exchange interment rights when desired by owners. When such an exchange is made, the original conveyance must be surrendered by proper assignment, or by reconveyance, before any change is affected.
- H. Interment rights shall be used for no other purpose than the burial of the human remains. Any personal items to be interred with the deceased must be placed within the casket prior to entering the cemetery grounds. Caskets are to remain closed after entering the cemetery grounds.

12.16.060 Rules and Regulations

A. General Regulations

1. Only one (1) flat headstone and one (1) flower holder will be allowed on each grave.
 - a. For burials in the sections listed below, one (1) headstone, flat or standing, and one (1) flower holder are the only permanent items that will be allowed on each grave.
 - i. Sections A, B, C, D, E, F, G, H, J, K, L, N, O, P, A-City, American Legion, Old B, Old C, Babyland, Catholics, Elks, Eastern Stars, Knight of Columbus, Masons, Oddfellows, and Unplotted.
 - b. If any memorial, or any structure whatsoever, or any inscription, to be placed on the same, shall be determined by the Director to be in noncompliance with established rules and regulations of the cemetery, the Director shall have the right to enter upon such plot and remove, change or correct the object or objects found to be in non-compliance, offensive or improper. If any memorial or structure has been determined to be in noncompliance or offensive and removed by the Director, the owner shall be notified at their last known address to claim said memorial, which shall be retained for ninety (90) days and then disposed of.
2. No boxes, toys, shells, discarded glassware, sprinkling cans, receptacles or similar articles will be permitted on any grave, plot or tree.
3. No wooden or cast-iron bench or chair, or any wooden or wire trellis, shall be permitted to be in or brought upon the grounds except as authorized by the City for funeral services.
4. No brick, fences, rocks, glass, or concrete (besides headstone setting) are permitted.
5. Flowers, whether cut, plastic or silk, must be placed in an approved flower receptacle with the exception of funeral arrangements. The approved flower receptacle is the flower holder in the cement collar surrounding the headstone. Management reserves the right to remove any and/or all decorations when deemed necessary for proper maintenance of the cemetery. Flowers associated with the funeral may be removed three (3) days after the interment service. The City reserves the right to remove at any time decorations which, in judgement of the employees, are determined unsightly or weathered. No glass or tin holders shall be permitted nor statues of any kind.
6. The City is not responsible for the loss or damage to anything placed on graves or plots.
7. No planting shall be allowed on graves nor any part of a plot unless authorized by the Director. If any tree, shrub or plant standing upon any plot, by reason of its roots, branches, or otherwise, shall be or become detrimental to adjacent plots or avenues, or if for any other reason its removal shall be necessary, the Director shall have the right to remove such tree, shrub or plant, or any part thereof, or otherwise correct the conditions.

8. No person, unless authorized by the Director, shall pluck or remove any plant or flower, either wild or cultivated, from any part of the cemetery.
9. All graves or plots will be cleaned off prior to cemetery maintenance. The City of Winslow and their agents are not responsible for any damages at the grave site or headstones.
10. No pets shall be permitted in the cemetery.
11. Consumption of food or intoxicating liquors within the cemetery is prohibited.
12. Disinterments will only be performed when required by order of a court or a county medical examiner, or a person performing the duties of a county medical examiner.
13. No person shall be permitted to enter or leave the cemetery except by the public gates.
14. No person will be permitted to use profane or boisterous language or in any way disturb the quiet and good order of the cemetery.
15. All persons are forbidden to break or injure any tree or shrub; or mark any landmark, marker or memorial; or in any way deface the grounds of the cemetery.
16. No money shall be paid to the City employees at the entrance or on the grounds.
17. No planting shall be allowed on graves nor any other part of a plot.
18. The City may, and it hereby expressly reserves the right upon recommendation of the Director, at any time or times, to adopt new rules and regulations, or to amend, alter and/or repeal any rule, regulation and/or article, section, paragraph and/or sentence in these regulations.
19. Special cases may arise in which the literal enforcement of a rule may impose unnecessary hardship. The Director, therefore, reserves the right, without notice, to make exceptions, suspensions, or modifications in any of these regulations when, in their judgment, the same appear advisable.

B. Funeral Regulations

1. Burial arrangements should be made forty-eight (48) hours before the service date. "Arrangements" includes choice of interment site by family members, payment in full of all fees by 4:00 p.m. the business day prior to the interment, and completion of necessary forms and authorizations.
2. Graveside services shall not extend beyond one (1) hour. Any time in excess of the hour limit will be subject to an overtime fee as designated in the schedule of rates, fees, and charges.
3. Weekend or holiday burials will be subject to a Weekend/Holiday fee as designated in the schedule of rates, fees, and charges.
4. All burials will be conducted by the Cemetery Crew.
5. After entering the gates, funerals shall be subject to the direction of the authorized employees of the City.
6. The City shall designate sites for interment available for purchase.

7. No plot may contain more than three (3) urns of cremated remains. The plot will be divided into three (3) sections designated as head, torso, and foot. One (1) urn or companion urn may be buried in each section. Casket burials will not be allowed if an urn burial has already taken place.
8. The burial of two (2) bodies in one (1) grave will not be permitted except where one occupies a horizontal space less than three (3) feet in length. In the event two (2) bodies occupy the plot, only two (2) urns of cremated remains may be buried in the remaining two (2) sections.
9. The maximum width of a flat monument allowed for a single standard size grave will be forty-eight (48) inches including the base; the maximum for a flat double monument (two (2) graves) will be ninety-six (96) inches including the base.
10. All standard grave sites will be five (5) feet by nine (9) feet.
11. The closing of the grave for casket burials will take place only after all persons attending the funeral have left the cemetery or are at least one hundred (100) feet away from the grave site.
12. In every interment, an outer container shall be used such as a concrete or fiberglass box or vault, or some type of liner made of stone, brick, or concrete. In the case of cremains, an outer container shall not be required so long as the cremains are placed and interred in a sealed, non-biodegradable urn.
13. The minimum acceptable container for burial of the remains of a deceased person shall be a casket or urn as defined in Section 12.16.020.