



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
NOVEMBER 25, 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, November 25, 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. STATUS REPORTS**
 - A. Verbal Status Report on Current City Activities by City Manager Which May Include Creation of Volunteer Programs and Implementation of State Legislation

- B. Monthly Financial Report by Finance Director Which May Include Balances, Expenditures and Revenues in All Funds
 - C. Quarterly Report from Recreation Manager Which May Include Information from Past Events and Announcements for Upcoming Events
7. **CONSENT CALENDAR** – The following items on the Consent Calendar will be acted on by one vote unless members of the Council, staff request the item to be discussed and/or removed from the Consent Calendar for separate action.
- A. Discussion and/or Action to Approve the Check Register (Daniel Hendrix)
 - B. Discussion and/or Action to Approve Minutes of the City Council Regular Meeting of October 28, 2025 (Suzy Wetzel)
 - C. Discussion and/or Action to Approve Ordinance No. 1443 Approving a Public Waterline Easement Between the City and Off-Grid Development L.L.C, Authorizing and Directing the Mayor, City Manager and City Attorney to Execute Said Easement on Behalf of the City, and to Take all Actions Necessary to Complete the Transaction (David Coolidge)

8. **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.

Mayor
Roberta W. Cano

(928) 289-2422



Discover Winslow-A City in Motion

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: 25 November, 2025
RE: Financial Report-Through 31 October, 2025

Honorable Mayor and City Council members: The finances for the City of Winslow, Arizona for the month of October 2025 are as follows: As of October 31, 2025 33% of the fiscal year has passed..

CITYWIDE:

Citywide revenues for the month of October, 2025 were \$2,211,117, bringing the City's total fiscal year-to-date (YTD) revenues to \$8,253,063. Citywide expenditures for the month of October, 2025 were \$1,543,445, bringing the City's total fiscal year-to-date expenditures to \$8,222,185

GENERAL FUND:

General Fund revenues for the month totaled \$1,265,745 bringing the YTD total to \$4,129,684 or 37% of budgeted revenues. General Fund expenditures for the month totaled \$855,296 bringing the YTD total to \$3,835,866 or 34% of budgeted expenditures.

HURF

HURF revenues for the month totaled \$138,332, bringing the YTD total to \$585,542, or 37% of budgeted revenues. HURF expenditures for the month totaled \$110,929 bringing the YTD total to \$521,494, or 33% of budgeted expenditures.

ENTERPRISE FUNDS

WATER

Water revenues for the month totaled \$207,445, bringing the YTD total to \$960,752, or 19% of budgeted revenues. Water expenditures for the month were \$145,619 bringing the YTD total to \$821,085 or 14% of budget expenditures.

SANITATION

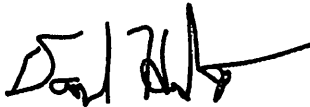
Sanitation revenues for the month totaled \$94,182, bringing the YTD total to \$388,213 or 32% of budget revenues. Sanitation expenditures for the month totaled \$91,005 bringing the YTD total to \$411,638, or 34% of budgeted expenditures.

WASTEWATER

Wastewater revenues for the month totaled \$231,418 bringing the YTD total to \$889,238 for YTD or 32% of budgeted revenues. Wastewater expenditures for the month totaled \$155,197 bringing the YTD total to \$898,115 or 32% of budgeted expenditures.

Income and expenditures are within expected variances for all funds.

As of October 31, 2025, total cash and investments were \$14,628,715.33.

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

Daniel Hendrix
Finance Director

CITY OF WINSLOW
Operational Budget Report
01 General Fund - 07/01/2025 to 10/31/2025
33.33% of the fiscal year has expired

	Prior YTD	Current Month	Current YTD	Annual Budget	Unearned/Unexpended	% Earned/Used
Change In Net Position						
Revenue:						
Taxes	1,431,105.97	306,601.97	1,612,840.99	5,440,966.00	3,828,125.01	29.64%
Licenses and permits	15,531.17	14,582.27	38,128.96	204,000.00	165,871.04	18.69%
Intergovernmental revenue	1,223,495.54	812,109.28	2,109,675.91	3,774,734.00	1,665,058.09	55.89%
Charges for services	129,578.81	29,455.13	(86,926.26)	357,500.00	444,426.26	-24.32%
Fines and forfeitures	7,729.81	2,988.82	6,555.69	40,000.00	33,444.31	16.39%
Interest	94,427.15	12,830.99	62,751.37	200,000.00	137,248.63	31.38%
Miscellaneous revenue	15,114.44	3,378.00	51,460.98	177,500.00	126,039.02	28.99%
Contributions and transfers	1,950,094.71	83,799.00	335,196.00	1,005,586.00	670,390.00	33.33%
Total Revenue:	4,867,077.60	1,265,745.46	4,129,683.64	11,200,286.00	7,070,602.36	36.87%
Expenditures:						
General government						
Mayor and Council	59,554.69	(7,898.91)	40,441.64	122,000.00	81,558.36	33.15%
Court	83,242.39	2,106.25	83,774.90	131,100.00	47,325.10	63.90%
City Manager's Office	96,006.41	22,907.20	98,574.07	306,700.00	208,125.93	32.14%
City Clerk	50,169.68	11,010.84	44,209.22	172,600.00	128,390.78	25.61%
Attorney	46,951.50	14,529.50	60,430.10	175,500.00	115,069.90	34.43%
Finance	106,667.14	23,141.00	118,188.44	330,700.00	212,511.56	35.74%
Administrative Services	93,656.02	14,058.23	70,588.14	172,300.00	101,711.86	40.97%
Facilities	76,713.19	21,051.18	99,382.15	352,300.00	252,917.85	28.21%
Non-Departmental	343,580.17	111,493.63	397,929.38	992,500.00	594,570.62	40.09%
Total General government	956,541.19	212,398.92	1,013,518.04	2,755,700.00	1,742,181.96	36.78%
Public safety						
Police						
Civilian	340,434.60	82,463.41	335,487.81	1,150,800.00	815,312.19	29.15%
Sworn Officers	1,360,794.77	266,142.94	1,158,231.91	3,732,300.00	2,574,068.09	31.03%
Code Enforcement	44,551.07	5,668.11	32,347.04	132,600.00	100,252.96	24.39%
Animal Control	112,481.32	24,945.87	115,564.34	309,700.00	194,135.66	37.31%
207	276.40	0.00	0.00	0.00	0.00	0.00%
Total Police	1,858,538.16	379,220.33	1,641,631.10	5,325,400.00	3,683,768.90	30.83%
Fire	543,013.09	121,987.79	510,046.29	1,258,600.00	748,553.71	40.52%
Total Public safety	2,401,551.25	501,208.12	2,151,677.39	6,584,000.00	4,432,322.61	32.68%
Parks, recreation, and public property						
Library	104,650.61	25,848.01	105,526.18	351,800.00	246,273.82	30.00%
Recreation						
Recreation	41,628.50	9,647.92	43,529.28	178,500.00	134,970.72	24.39%
Pools/Aquatics	74,554.32	12,284.79	80,247.83	193,400.00	113,152.17	41.49%
Swim Lessons	54.80	0.00	146.07	500.00	353.93	29.21%
Swim Team	1,164.06	62.92	190.93	400.00	209.07	47.73%
Water Aerobics	858.99	229.33	1,023.02	800.00	(223.02)	127.88%
Men's Basketball	232.97	0.00	273.45	600.00	326.55	45.58%
Co-ed Softball	12,775.25	413.82	10,582.71	2,500.00	(8,082.71)	423.31%
Co-ed Volleyball	4,844.25	2,603.05	6,522.24	600.00	(5,922.24)	1,087.04%
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	136,113.14	25,241.83	142,532.24	383,100.00	240,567.76	37.20%
Parks	218,643.38	45,839.09	225,941.97	660,800.00	434,858.03	34.19%
Total Parks, recreation, and public prop	459,407.13	96,928.93	474,000.39	1,395,700.00	921,699.61	33.96%
Community and economic development						
Community Development	99,101.73	26,346.14	112,224.88	319,300.00	207,075.12	35.15%
Economic Development	80,651.86	17,914.32	83,945.25	337,300.00	253,354.75	24.89%
Total Community and economic develo	179,753.59	44,260.46	196,170.13	656,600.00	460,429.87	29.88%
Total Expenditures:	3,997,253.16	854,796.43	3,835,365.95	11,392,000.00	7,556,634.05	33.67%
Total Change In Net Position	869,824.44	410,949.03	294,317.69	(191,714.00)	(486,031.69)	-153.52%

CITY OF WINSLOW
Operational Budget Report
03 Water Fund - 07/01/2025 to 10/31/2025
33.33% of the fiscal year has expired

	<u>Prior YTD</u>	<u>Current Month</u>	<u>Current YTD</u>	<u>Annual Budget</u>	<u>Unearned/ Unexpended</u>	<u>% Earned/ Used</u>
Income or Expense						
Income From Operations:						
Operating income	921,422.39	207,444.85	960,751.75	5,074,500.00	4,113,748.25	18.93%
Operating expense	855,451.76	145,619.32	821,085.36	5,795,336.00	4,974,250.64	14.17%
Total Income From Operations:	65,970.63	61,825.53	139,666.39	(720,836.00)	(860,502.39)	-19.38%
Total Income or Expense	65,970.63	61,825.53	139,666.39	(720,836.00)	(860,502.39)	-19.38%

CITY OF WINSLOW
Operational Budget Report
04 Sanitation Fund - 07/01/2025 to 10/31/2025
33.33% of the fiscal year has expired

	Prior YTD	Current Month	Current YTD	Annual Budget	Unearned/ Unexpended	% Earned/ Used
Income or Expense						
Income From Operations:						
Operating income	385,957.15	94,181.80	388,212.79	1,215,000.00	826,787.21	31.95%
Operating expense	413,153.94	91,004.56	411,638.17	1,206,813.00	795,174.83	34.11%
Total Income From Operations:	(27,196.79)	3,177.24	(23,425.38)	8,187.00	31,612.38	-286.13%
Total Income or Expense	(27,196.79)	3,177.24	(23,425.38)	8,187.00	31,612.38	-286.13%

CITY OF WINSLOW
Operational Budget Report
05 Wastewater Fund - 07/01/2025 to 10/31/2025
33.33% of the fiscal year has expired

	<u>Prior YTD</u>	<u>Current Month</u>	<u>Current YTD</u>	<u>Annual Budget</u>	<u>Unearned/Unexpended</u>	<u>% Earned/Used</u>
Income or Expense						
Income From Operations:						
Operating income	787,398.70	231,417.79	889,238.17	2,791,000.00	1,901,761.83	31.86%
Operating expense	1,263,230.63	155,196.93	898,114.64	2,789,823.00	1,891,708.36	32.19%
Total Income From Operations:	<u>(475,831.93)</u>	<u>76,220.86</u>	<u>(8,876.47)</u>	<u>1,177.00</u>	<u>10,053.47</u>	<u>-754.16%</u>
Total Income or Expense	<u>(475,831.93)</u>	<u>76,220.86</u>	<u>(8,876.47)</u>	<u>1,177.00</u>	<u>10,053.47</u>	<u>-754.16%</u>

CITY OF WINSLOW
Operational Budget Report
07 Highway User Rev Fund (HURF) - 07/01/2025 to 10/31/2025
33.33% of the fiscal year has expired

	<u>Prior YTD</u>	<u>Current Month</u>	<u>Current YTD</u>	<u>Annual Budget</u>	<u>Unearned/Unexpended</u>	<u>% Earned/Used</u>
Change In Net Position						
Revenue:						
Intergovernmental revenue	411,752.42	137,940.42	585,250.67	1,572,272.00	987,021.33	37.22%
Interest	1,386.26	291.66	291.66	3,000.00	2,708.34	9.72%
Total Revenue:	413,138.68	138,232.08	585,542.33	1,575,272.00	989,729.67	37.17%
Expenditures:						
Highways and public improvements						
Highways	463,715.30	110,928.88	521,493.95	1,569,515.00	1,048,021.05	33.23%
Total Highways and public improvemen	463,715.30	110,928.88	521,493.95	1,569,515.00	1,048,021.05	33.23%
Total Expenditures:	463,715.30	110,928.88	521,493.95	1,569,515.00	1,048,021.05	33.23%
Total Change In Net Position	(50,576.62)	27,303.20	64,048.38	5,757.00	(58,291.38)	1,112.53%

CITY OF WINSLOW
Operational Budget Report
21 Grants Fund - 07/01/2025 to 10/31/2025
33.33% of the fiscal year has expired

	Prior YTD	Current Month	Current YTD	Annual Budget	Unearned/Unexpended	% Earned/Used
Change In Net Position						
Revenue:						
Intergovernmental revenue	229,619.64	14,549.96	108,128.71	471,300.00	363,171.29	22.94%
Miscellaneous revenue	10,307.83	545.00	10,519.66	15,000.00	4,480.34	70.13%
Contributions and transfers	0.00	0.00	0.00	150,600.00	150,600.00	0.00%
Total Revenue:	239,927.47	15,094.96	118,648.37	636,900.00	518,251.63	18.63%
Expenditures:						
Community and economic development						
Economic Development	63,012.38	25,170.02	61,373.96	112,300.00	50,926.04	54.65%
Total Community and economic develo	63,012.38	25,170.02	61,373.96	112,300.00	50,926.04	54.65%
Transit Grant	54,924.15	15,349.07	61,886.11	181,000.00	119,113.89	34.19%
Police Grants						
Vehicle Impound	8,340.90	0.00	0.00	25,000.00	25,000.00	0.00%
MCAT	48,320.76	11,578.17	49,922.82	134,300.00	84,377.18	37.17%
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	43,777.51	0.00	31,876.97	122,700.00	90,823.03	25.98%
Total Police Grants	100,439.17	11,578.17	81,799.79	322,300.00	240,500.21	25.38%
American Rescue Plan	1,339,803.46	0.00	0.00	0.00	0.00	0.00%
Total Expenditures:	1,558,179.16	52,097.26	205,059.86	615,600.00	410,540.14	33.31%
Total Change In Net Position	(1,318,251.69)	(37,002.30)	(86,411.49)	21,300.00	107,711.49	-405.69%

CITY OF WINSLOW
Check Register
All Bank Accounts - 10/19/2025 to 11/15/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
& THOMAS, ALLEN BRIANNA	110664	Refund: 1015000	11/05/2025	11/06/2025	100.00	Refund: 10150002 - & THOMAS, ALLEN BRIANNA	0306043 - Accounts Receivable	
					\$100.00			
ADVANCED INFOSYSTEMS	ACH	16869	10/27/2025	10/27/2025	276.41	PRE-PROCESSING DATA - 09/30/25	03922.001.50.3005 - postage	
ADVANCED INFOSYSTEMS	ACH	16869	10/27/2025	10/27/2025	276.42	PRE-PROCESSING DATA - 09/30/25	04921.001.50.3005 - postage	
ADVANCED INFOSYSTEMS	ACH	16869	10/27/2025	10/27/2025	276.42	PRE-PROCESSING DATA - 09/30/25	05929.001.50.3005 - postage	
					\$829.25			
					\$829.25			
AETNA LIFE INSURANCE COMPAN	EFT	289003	10/28/2025	10/28/2025	993.52	Accident	0107073 - Payroll - Elective Benefits	
AETNA LIFE INSURANCE COMPAN	EFT	289003	10/28/2025	10/28/2025	1,265.00	Critical illness	0107073 - Payroll - Elective Benefits	
AETNA LIFE INSURANCE COMPAN	EFT	289003	10/28/2025	10/28/2025	1,528.38	Hospital Premium	0107073 - Payroll - Elective Benefits	
					\$3,786.90			
					\$3,786.90			
AFLAC	110643	797095	10/30/2025	10/30/2025	960.02	HR/EMP DED 10/25/25	0107073 - Payroll - Elective Benefits	
					\$960.02			
ALL COPY PRODUCTS INC	110644	AR4999300	10/30/2025	10/30/2025	78.37	CONTRACT BASE RATE - KONICA MINOLTA 07/2	01835.060.50.3299 - other supplies	
					\$78.37			
American Xpress	EFT	10.1.25	10/31/2025	10/31/2025	0.99	AMEX utility fees	03922.001.20.2039 - other prof service	
American Xpress	EFT	10.16.25	10/31/2025	10/31/2025	3.82	AMEX utility fees	03922.001.20.2039 - other prof service	
American Xpress	EFT	10.17.25	10/31/2025	10/31/2025	1.82	AMEX utility fees	03922.001.20.2039 - other prof service	
American Xpress	EFT	10.2.25	10/31/2025	10/31/2025	1.04	AMEX utility fees	03922.001.20.2039 - other prof service	
					\$7.67			
					\$7.67			
APPLIED PRODUCTS GROUP, LLC	110665	COCCI2668	11/06/2025	11/06/2025	2,576.70	VALVES AND RHOMBUS FLOAT LEVEL SWITCHE	03922.001.20.2041 - General Repairs	
					\$2,576.70			
APPTEGY	EFT	INV33631	11/03/2025	11/03/2025	7,607.25	THRILLSHARE MEDIA SUBSCRIPTION 11.01.25	01888.044.20.2039 - other prof.service	
					\$7,607.25			
ARDURRA	110645	173554	10/27/2025	10/30/2025	6,487.16	PROFESSIONAL SRVS 09/01/25 - 09/30/25	03922.001.80.4100 - capital - bldgs & s	
ARDURRA	110698	172052	11/10/2025	11/13/2025	24,902.48	PROFESSIONAL SRVS 08/01/25 - 08/31/25	03922.001.80.4100 - capital - bldgs & s	
					\$31,389.64			
ARIZONA EMERGENCY PRODUCT	110666	INV0039197	11/06/2025	11/06/2025	262.50	VEHICLE TINT - 10/31/25	01850.034.20.2039 - other prof.service	
					\$262.50			
ARIZONA STATE RETIREMENT SY	ACH	PR101925-221	10/23/2025	10/23/2025	49.04	Arizona State Retirement Misc	0107065 - Payroll - AZ State Retirement	
ARIZONA STATE RETIREMENT SY	ACH	PR101925-221	10/23/2025	10/23/2025	507.36	Arizona State Retirement LTD	0107065 - Payroll - AZ State Retirement	
ARIZONA STATE RETIREMENT SY	ACH	PR101925-221	10/23/2025	10/23/2025	1,949.62	Arizona State Retirement OT	0107065 - Payroll - AZ State Retirement	
ARIZONA STATE RETIREMENT SY	ACH	PR101925-221	10/23/2025	10/23/2025	40,982.24	Arizona State Retirement	0107065 - Payroll - AZ State Retirement	
ARIZONA STATE RETIREMENT SY	ACH	PR110225-221	11/06/2025	11/06/2025	49.04	Arizona State Retirement Misc	0107065 - Payroll - AZ State Retirement	
ARIZONA STATE RETIREMENT SY	ACH	PR110225-221	11/06/2025	11/06/2025	512.12	Arizona State Retirement LTD	0107065 - Payroll - AZ State Retirement	
ARIZONA STATE RETIREMENT SY	ACH	PR110225-221	11/06/2025	11/06/2025	2,533.62	Arizona State Retirement OT	0107065 - Payroll - AZ State Retirement	
ARIZONA STATE RETIREMENT SY	ACH	PR110225-221	11/06/2025	11/06/2025	40,798.80	Arizona State Retirement	0107065 - Payroll - AZ State Retirement	
					\$87,381.84			
					\$87,381.84			
ARMIJO-MARTINEZ, LEO	110699	11102025	11/13/2025	11/13/2025	157.60	BOARD OF ADJUSTMENT APPLICATION REFUN	0109015 - Licenses & Permits	
					\$157.60			

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
AZ Department of Environmental Qu	Void	0000395045X-2	10/31/2025	10/31/2025	-2,426.00	Originally pd by CC	13001.001.80.4100 - Capital - Building I	
					(\$2,426.00)			
AZ DEPARTMENT OF REVENUE	ACH	PR101925-5765	10/23/2025	10/23/2025	6,815.20	State Income Tax	0107061 - Payroll - State Withholding	
AZ DEPARTMENT OF REVENUE	ACH	PR110225-5765	11/06/2025	11/06/2025	6,318.47	State Income Tax	0107061 - Payroll - State Withholding	
					\$13,133.67			
AZ DEPT. OF ECONOMIC SECURI	ACH	PR101925-21	10/23/2025	10/23/2025	504.34	Child Support AZ1	0107025 - Payable - ChildSupport/Garn	
AZ DEPT. OF ECONOMIC SECURI	ACH	PR110225-21	11/06/2025	11/06/2025	504.34	Child Support AZ1	0107025 - Payable - ChildSupport/Garn	
					\$1,008.68			
AZ PUBLIC SERVICE	ACH	2109836533-10.2	11/04/2025	11/04/2025	45.73	1504 CENTRAL ST 09/22/25 - 10/21/25	01888.044.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-10.1	10/22/2025	10/22/2025	100.64	CITY WIDE/ELECTRICITY 10/13/25	04921.001.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-10.1	10/22/2025	10/22/2025	301.88	CITY WIDE/ELECTRICITY 10/13/25	21835.401.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-10.1	10/22/2025	10/22/2025	433.41	CITY WIDE/ELECTRICITY 10/13/25	08818.001.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-10.1	10/22/2025	10/22/2025	573.88	CITY WIDE/ELECTRICITY 10/13/25	02900.001.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-10.1	10/22/2025	10/22/2025	2,398.12	CITY WIDE/ELECTRICITY 10/13/25	07871.055.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-10.1	10/22/2025	10/22/2025	2,416.83	CITY WIDE/ELECTRICITY 10/13/25	12940.065.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-10.1	10/22/2025	10/22/2025	15,806.25	CITY WIDE/ELECTRICITY 10/13/25	03922.001.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-10.1	10/22/2025	10/22/2025	19,352.34	CITY WIDE/ELECTRICITY 10/13/25	01888.001.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-10.1	10/22/2025	10/22/2025	22,539.53	CITY WIDE/ELECTRICITY 10/13/25	05929.001.21.2050 - utilities	
					\$63,968.61			
					\$63,968.61			
AZ STATE PRISON-WINSLOW	110623	W015462251003	10/23/2025	10/24/2025	54.00	ASPC-WINSLOW INMATE LABOR 09/20/25 - 10/03	01825.001.20.2040 - non-professional	
AZ STATE PRISON-WINSLOW	110700	W015544250926	11/13/2025	11/13/2025	58.50	ASPC-WINSLOW INMATE LABOR 09/06/25 - 09/19	01825.001.20.2040 - non-professional	
AZ STATE PRISON-WINSLOW	110722	W015584251107	11/13/2025	11/13/2025	27.00	ASPC-WINSLOW INMATE LABOR 10/18/25 - 10/31	01825.001.20.2040 - non-professional	
					\$139.50			
AZ STATE TREASURER	110667	OCT-25	11/06/2025	11/06/2025	2,811.90	COURT FEES - OCT.25	0107011 - Court Fees and Fines Payab	
					\$2,811.90			
BARTON ARCHITECTURE, PLLC	110701	25-012-01	11/13/2025	11/13/2025	49,772.50	ARCHITECTURAL SERVICES DOWNTOWN REST	13001.001.80.4306 - Downtown Restro	
					\$49,772.50			
BASKERVILLE, SHANE	110624	102025	10/23/2025	10/24/2025	150.00	ROUTE 66 PLAZA DEPOSIT REFUND	0107040 - Deposits	
					\$150.00			
BEYAL, CHRISTOPHER M	VOID	12152023- 2	10/31/2025	10/31/2025	-500.00	Unclaimed property- Court restitution	0107011 - Court Fees and Fines Payab	
					(\$500.00)			
BONNEY, VINESSA	110646	102625	10/30/2025	10/30/2025	50.00	GSH DEPOSIT REFUND 10/26/25	0107040 - Deposits	
					\$50.00			
BRUCE, DENORCH BARBARA &	110702	Refund: 6202004	11/13/2025	11/13/2025	15.00	Refund: 6202004 - BRUCE, DENORCH BARBARA	0306043 - Accounts Receivable	
					\$15.00			
CALIFORNIA STATE	ACH	PR101925-5766	10/23/2025	10/23/2025	714.54	Child Support CA1	0107025 - Payable - ChildSupport/Garn	
CALIFORNIA STATE	ACH	PR110225-5766	11/06/2025	11/06/2025	714.54	Child Support CA1	0107025 - Payable - ChildSupport/Garn	
					\$1,429.08			
					\$1,429.08			
CANO, ROBERTA	110647	102825	10/30/2025	10/30/2025	195.68	TRAVEL REIMBURSEMENT 10/22/25 - 10/23/25	01801.001.25.2151 - travel/lodging/me	
					\$195.68			

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
CARMODY, JENNA	110668	Refund: 1018200	11/05/2025	11/06/2025	63.52	Refund: 10182000 - CARMODY, JENNA	0306043 - Accounts Receivable	
					\$63.52			
CAROLYN D. OWENS	ACH	OCT-25	11/04/2025	11/04/2025	900.00	GRANT WRITING 10/06/25 - 10/10/25	01836.061.20.2039 - other prof.service	
					\$900.00			
CENTURYLINK	110648	OCT222025	10/30/2025	10/30/2025	101.60	T1 MPLS CIRCUIT 10/22/25 - 11/21/25	01850.125.20.2039 - other prof.service	
CENTURYLINK	ACH	333677124-11.01	11/13/2025	11/13/2025	80.89	928-C89-0172 11/01/25 - 11/30/25	01888.044.21.2060 - Phone/Internet	
CENTURYLINK	VOID	6.22.2024a	11/12/2025	11/12/2025	-708.81	AP duplicate error	01850.034.20.2039 - other prof.service	
					(\$526.32)			
CHAD, GOOCH	110669	Refund: 2382007	11/05/2025	11/06/2025	23.33	Refund: 2382007 - CHAD, GOOCH	0306043 - Accounts Receivable	
					\$23.33			
CHARMAINE, ASHLEY	110670	Refund: 1402003	11/05/2025	11/06/2025	49.82	Refund: 1402003 - CHARMAINE, ASHLEY	0306043 - Accounts Receivable	
					\$49.82			
CHATTER, GUADALUPE	110637	102425	10/24/2025	10/24/2025	100.00	HUBBELL DEPOSIT REFUND 05/17/24	0107040 - Deposits	
					\$100.00			
Checkr, Inc	EFT	2118287	11/07/2025	11/07/2025	137.63	Background checks	01811.001.20.2039 - other prof.service	
					\$137.63			
CINTAS	110625	4246358225	10/23/2025	10/24/2025	10.55	UNIFORMS - 10/13/25	01825.001.20.2039 - other prof. service	
CINTAS	110625	4246358225	10/23/2025	10/24/2025	39.47	UNIFORMS - 10/13/25	07871.018.50.3084 - uniforms/related it	
CINTAS	110625	4246358225	10/23/2025	10/24/2025	63.35	UNIFORMS - 10/13/25	01830.022.50.3084 - uniforms & related	
CINTAS	110625	4246358225	10/23/2025	10/24/2025	67.09	UNIFORMS - 10/13/25	01830.022.20.2039 - other prof.service	
CINTAS	110625	4246358225	10/23/2025	10/24/2025	102.12	UNIFORMS - 10/13/25	07871.055.50.3084 - uniforms/related it	
CINTAS	110625	4246358225	10/23/2025	10/24/2025	110.93	UNIFORMS - 10/13/25	01825.001.50.3084 - uniforms & related	
CINTAS	110625	424658090	10/23/2025	10/24/2025	18.33	UNIFORMS - 10/13/25	04921.001.50.3084 - uniforms & related	
CINTAS	110625	424658090	10/23/2025	10/24/2025	56.01	UNIFORMS - 10/13/25	12940.065.50.3084 - uniforms/related it	
CINTAS	110625	424658090	10/23/2025	10/24/2025	78.24	UNIFORMS - 10/13/25	05929.001.50.3084 - uniforms & related	
CINTAS	110625	424658090	10/23/2025	10/24/2025	78.78	UNIFORMS - 10/13/25	03922.001.50.3084 - uniforms & related	
					\$624.87			
CINTAS	110649	4247103164	10/30/2025	10/30/2025	15.77	UNIFORMS - 10/20/25	07871.055.50.3084 - uniforms/related it	
CINTAS	110649	4247103164	10/30/2025	10/30/2025	18.33	UNIFORMS - 10/20/25	04921.001.50.3084 - uniforms & related	
CINTAS	110649	4247103164	10/30/2025	10/30/2025	40.24	UNIFORMS - 10/20/25	12940.065.50.3084 - uniforms/related it	
CINTAS	110649	4247103164	10/30/2025	10/30/2025	78.24	UNIFORMS - 10/20/25	05929.001.50.3084 - uniforms & related	
CINTAS	110649	4247103164	10/30/2025	10/30/2025	78.78	UNIFORMS - 10/20/25	03922.001.50.3084 - uniforms & related	
CINTAS	110649	4247103256	10/30/2025	10/30/2025	10.55	UNIFORMS - 10/20/25	01825.001.20.2039 - other prof. service	
CINTAS	110649	4247103256	10/30/2025	10/30/2025	39.47	UNIFORMS - 10/20/25	07871.018.50.3084 - uniforms/related it	
CINTAS	110649	4247103256	10/30/2025	10/30/2025	63.35	UNIFORMS - 10/20/25	01830.022.50.3084 - uniforms & related	
CINTAS	110649	4247103256	10/30/2025	10/30/2025	67.09	UNIFORMS - 10/20/25	01830.022.20.2039 - other prof.service	
CINTAS	110649	4247103256	10/30/2025	10/30/2025	102.12	UNIFORMS - 10/20/25	07871.055.50.3084 - uniforms/related it	
CINTAS	110649	4247103256	10/30/2025	10/30/2025	110.93	UNIFORMS - 10/20/25	01825.001.50.3084 - uniforms & related	
					\$624.87			
CINTAS	110671	4247845319	11/06/2025	11/06/2025	15.77	UNIFORMS - 10/27/25	07871.055.50.3084 - uniforms/related it	
CINTAS	110671	4247845319	11/06/2025	11/06/2025	18.33	UNIFORMS - 10/27/25	04921.001.50.3084 - uniforms & related	
CINTAS	110671	4247845319	11/06/2025	11/06/2025	40.24	UNIFORMS - 10/27/25	12940.065.50.3084 - uniforms/related it	
CINTAS	110671	4247845319	11/06/2025	11/06/2025	78.24	UNIFORMS - 10/27/25	05929.001.50.3084 - uniforms & related	
CINTAS	110671	4247845319	11/06/2025	11/06/2025	78.78	UNIFORMS - 10/27/25	03922.001.50.3084 - uniforms & related	
CINTAS	110671	4247845464	11/06/2025	11/06/2025	10.55	UNIFORMS - 10/27/25	01825.001.20.2039 - other prof. service	
CINTAS	110671	4247845464	11/06/2025	11/06/2025	39.47	UNIFORMS - 10/27/25	07871.018.50.3084 - uniforms/related it	

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CINTAS	110671	4247845464	11/06/2025	11/06/2025	63.35	UNIFORMS - 10/27/25	01830.022.50.3084 - uniforms & related	
CINTAS	110671	4247845464	11/06/2025	11/06/2025	67.09	UNIFORMS - 10/27/25	01830.022.20.2039 - other prof.service	
CINTAS	110671	4247845464	11/06/2025	11/06/2025	102.12	UNIFORMS - 10/27/25	07871.055.50.3084 - uniforms/related it	
CINTAS	110671	4247845464	11/06/2025	11/06/2025	110.93	UNIFORMS - 10/27/25	01825.001.50.3084 - uniforms & related	
					<u>\$624.87</u>			
CINTAS	110703	4248583308	11/13/2025	11/13/2025	15.77	UNIFORMS - 11/03/25	07871.055.50.3084 - uniforms/related it	
CINTAS	110703	4248583308	11/13/2025	11/13/2025	21.24	UNIFORMS - 11/03/25	04921.001.50.3084 - uniforms & related	
CINTAS	110703	4248583308	11/13/2025	11/13/2025	40.24	UNIFORMS - 11/03/25	12940.065.50.3084 - uniforms/related it	
CINTAS	110703	4248583308	11/13/2025	11/13/2025	75.87	UNIFORMS - 11/03/25	03922.001.50.3084 - uniforms & related	
CINTAS	110703	4248583308	11/13/2025	11/13/2025	78.24	UNIFORMS - 11/03/25	05929.001.50.3084 - uniforms & related	
CINTAS	110703	4248583498	11/13/2025	11/13/2025	10.55	UNIFORMS - 11/03/25	01825.001.20.2039 - other prof. service	
CINTAS	110703	4248583498	11/13/2025	11/13/2025	39.47	UNIFORMS - 11/03/25	07871.018.50.3084 - uniforms/related it	
CINTAS	110703	4248583498	11/13/2025	11/13/2025	63.35	UNIFORMS - 11/03/25	01830.022.50.3084 - uniforms & related	
CINTAS	110703	4248583498	11/13/2025	11/13/2025	67.09	UNIFORMS - 11/03/25	01830.022.20.2039 - other prof.service	
CINTAS	110703	4248583498	11/13/2025	11/13/2025	102.12	UNIFORMS - 11/03/25	07871.055.50.3084 - uniforms/related it	
CINTAS	110703	4248583498	11/13/2025	11/13/2025	110.93	UNIFORMS - 11/03/25	01825.001.50.3084 - uniforms & related	
					<u>\$624.87</u>			
					\$2,499.48			
CITY OF WINSLOW	ACH	1001533/1007-09	10/22/2025	10/22/2025	154.11	CITY WIDE WATER BILL - SEP 2025	02900.001.21.2050 - utilities	
CITY OF WINSLOW	ACH	1001533/1007-09	10/22/2025	10/22/2025	156.81	CITY WIDE WATER BILL - SEP 2025	05929.001.21.2050 - utilities	
CITY OF WINSLOW	ACH	1001533/1007-09	10/22/2025	10/22/2025	156.81	CITY WIDE WATER BILL - SEP 2025	12940.065.21.2050 - utilities	
CITY OF WINSLOW	ACH	1001533/1007-09	10/22/2025	10/22/2025	156.85	CITY WIDE WATER BILL - SEP 2025	03922.001.21.2050 - utilities	
CITY OF WINSLOW	ACH	1001533/1007-09	10/22/2025	10/22/2025	183.56	CITY WIDE WATER BILL - SEP 2025	21835.401.21.2050 - utilities	
CITY OF WINSLOW	ACH	1001533/1007-09	10/22/2025	10/22/2025	1,541.23	CITY WIDE WATER BILL - SEP 2025	07871.055.21.2050 - utilities	
CITY OF WINSLOW	ACH	1001533/1007-09	10/22/2025	10/22/2025	12,573.21	CITY WIDE WATER BILL - SEP 2025	01888.001.21.2050 - utilities	
CITY OF WINSLOW	ACH	1001533/1007-10	11/06/2025	11/06/2025	104.00	CITY WIDE WATER BILL - OCT 2025	05929.001.21.2050 - utilities	
CITY OF WINSLOW	ACH	1001533/1007-10	11/06/2025	11/06/2025	104.00	CITY WIDE WATER BILL - OCT 2025	12940.065.21.2050 - utilities	
CITY OF WINSLOW	ACH	1001533/1007-10	11/06/2025	11/06/2025	104.03	CITY WIDE WATER BILL - OCT 2025	03922.001.21.2050 - utilities	
CITY OF WINSLOW	ACH	1001533/1007-10	11/06/2025	11/06/2025	165.48	CITY WIDE WATER BILL - OCT 2025	02900.001.21.2050 - utilities	
CITY OF WINSLOW	ACH	1001533/1007-10	11/06/2025	11/06/2025	183.15	CITY WIDE WATER BILL - OCT 2025	21835.401.21.2050 - utilities	
CITY OF WINSLOW	ACH	1001533/1007-10	11/06/2025	11/06/2025	2,739.02	CITY WIDE WATER BILL - OCT 2025	07871.055.21.2050 - utilities	
CITY OF WINSLOW	ACH	1001533/1007-10	11/06/2025	11/06/2025	8,391.36	CITY WIDE WATER BILL - OCT 2025	01888.001.21.2050 - utilities	
					<u>\$26,713.62</u>			
					\$26,713.62			
CODE PUBLISHING CO.	110672	GC100018791	11/06/2025	11/06/2025	125.00	CODE AMENDMENT PER ORDINANCE NO. 1438	01806.001.20.2039 - other prof.service	
					<u>\$125.00</u>			
COFFMAN ASSOCIATES	110704	25EA21-1	11/13/2025	11/13/2025	2,159.00	PROFESSIONAL SERVICES - AUGUST 2025	02900.001.20.2039 - other prof service	
COFFMAN ASSOCIATES	110704	25EA21-2	11/13/2025	11/13/2025	1,080.00	PROFESSIONAL SERVICES - OCTOBER 2025	02900.001.20.2039 - other prof service	
					<u>\$3,239.00</u>			
					\$3,239.00			
COLLATETA, LAWRENCE	110673	14429012	11/06/2025	11/06/2025	120.46	DEPOSIT REFUND: 14429012 - LAWRENCE	0307040 - Utility Customer Deposits	
COLLATETA, LAWRENCE	VOID	14429012-2	11/06/2025	11/06/2025	-120.46	Reissue check that was never cashed	0307040 - Utility Customer Deposits	
					<u>\$0.00</u>			
COLONIAL	ACH	PR100525-53	10/09/2025	10/28/2025	17.33	Colonial Post Tax	0107073 - Payroll - Elective Benefits	
COLONIAL	ACH	PR101925-53	10/23/2025	10/28/2025	17.33	Colonial Post Tax	0107073 - Payroll - Elective Benefits	
					<u>\$34.66</u>			
					\$34.66			
Curtis, Jonathan	110705	1225	11/13/2025	11/13/2025	3,415.47	Holiday Employee Luncheon 2025	01888.001.29.2915 - employee recog/a	
					<u>\$3,415.47</u>			

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
DALTON, JOHN	110706	Refund: 1001482	11/07/2025	11/13/2025	84.07	Refund: 1001482 - DALTON, JOHN	0306043 - Accounts Receivable	
					\$84.07			
DELL MARKETING L.P.	110626	10842052587	10/23/2025	10/24/2025	9,710.73	DELL PRO SLIM QCS1250	01888.044.50.3299 - other supplies	
					\$9,710.73			
DEWITT, JAMIE	110707	Refund: 8356101	11/07/2025	11/13/2025	40.37	Refund: 8356101 - DEWITT, JAMIE	0306043 - Accounts Receivable	
					\$40.37			
DYNA ROCK LLC	110627	DR2025-309	10/23/2025	10/24/2025	460.74	MORTAR SAND FOR PARKS DEPT	01825.001.50.3299 - other supplies	
DYNA ROCK LLC	110627	DR2025-310	10/23/2025	10/24/2025	1,944.66	CLASS II ABC & SILT SAND FOR WATER DEPT	03922.001.50.3299 - other supplies	
					\$2,405.40			
DYNA ROCK LLC	110708	DR2025-335	11/13/2025	11/13/2025	683.84	CLASS II ABC FOR STREETS DEPT 10/30/25	07871.055.50.3299 - other supplies	
					\$3,089.24			
ECONA	110709	2025-48	11/13/2025	11/13/2025	500.00	SEMICON TRADE SHOW REGISTRATION/BOOTH	01836.061.25.2159 - training & seminar	
					\$500.00			
FIFER, DIANA	110710	6324008	11/13/2025	11/13/2025	100.00	REFUND: 6324008 - FIFER, DIANA	0307040 - Utility Customer Deposits	
FIFER, DIANA	VOID	6324008a	11/14/2025	11/14/2025	-100.00	Original check was not cashed, reissued check	0306043 - Accounts Receivable	
					\$0.00			
FIRE CATT, LLC	110674	17248	11/06/2025	11/06/2025	3,809.50	ANNUAL HOSE TESTING 10/30/25	01860.001.20.2039 - other prof.service	
					\$3,809.50			
FIREMEN'S RELIEF & PENSION	110650	101925	10/30/2025	10/30/2025	68.59	HR/FD ON CALL 10/19/25	0107069 - Payroll - On Call Fire Pensio	
					\$68.59			
FITCHETT, JACK	110711	101025	11/13/2025	11/13/2025	449.69	TRAVEL REIMBURSEMENT 10/06/25 - 10/10/25	01836.061.25.2151 - travel/lodging/me	
FITCHETT, JACK	110711	111125	11/13/2025	11/13/2025	228.55	TRAVEL REIMBURSEMENT 10/22/25 - 10/24/25	01836.061.25.2151 - travel/lodging/me	
					\$678.24			
					\$678.24			
FORTICALL	110675	76436	11/06/2025	11/06/2025	688.86	VOICE SERVICES - 11/01/25 - 11/30/25	01888.044.21.2060 - Phone/Internet	
					\$688.86			
FRIESEN, RENEE	110628	102325	10/23/2025	10/24/2025	100.00	HUBBELL TRADING POST DEPOSIT REFUND 10/	0107040 - Deposits	
					\$100.00			
GABRIELLE TSINIJINNI, TYLER BE	VOID	6218002	11/14/2025	11/14/2025	-105.42	Original check was not cashed, reissue check	0306043 - Accounts Receivable	
					(\$105.42)			
GONZALES, MICHELLE	110676	110125	11/06/2025	11/06/2025	50.00	GSH DEPOSIT REFUND 11/01/25	0107040 - Deposits	
					\$50.00			
GUY, DOREEN	110629	102025	10/23/2025	10/24/2025	150.00	GSH DEPOSIT REFUND 11/02/25	0107040 - Deposits	
GUY, DOREEN	110712	111225	11/13/2025	11/13/2025	50.00	GSH DEPOSIT REFUND 11/02/25	0107040 - Deposits	
					\$200.00			
GWR LLC	110677	AIRPORT-NOV 2	11/06/2025	11/06/2025	200.00	PORTABLE TOILETS - AIRPORT	02900.001.20.2039 - other prof service	
GWR LLC	110677	DOWNTOWN-NO	11/06/2025	11/06/2025	400.00	PORTABLE TOILETS - DOWNTOWN	01888.001.20.2039 - other prof.service	
GWR LLC	110677	TRANSFER STA	11/06/2025	11/06/2025	200.00	PORTABLE TOILETS - TRANSFER STATION	04921.001.20.2039 - other prof service	
					\$800.00			
					\$800.00			

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HALL, MATTHEW S	110638	01292024	10/24/2025	10/24/2025	221.00	COURT RESTITUTION OVER PAYMENT	0107011 - Court Fees and Fines Payab	
					\$221.00			
HENLING TECH CONSULTING	110651	134 10/26/25	10/30/2025	10/30/2025	2,750.00	CONTRACT WORK - OCT 2025	01888.044.20.2039 - other prof.service	
					\$2,750.00			
HSA BANK	ACH	PR101925-5769	10/23/2025	10/23/2025	1,193.03	HSA ES	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR101925-5769	10/23/2025	10/23/2025	1,750.97	HSA EF	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR101925-5769	10/23/2025	10/23/2025	1,972.86	HSA EC	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR101925-5769	10/23/2025	10/23/2025	2,265.93	HSA EE	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR110225-5769	11/06/2025	11/06/2025	1,193.03	HSA ES	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR110225-5769	11/06/2025	11/06/2025	1,742.76	HSA EC	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR110225-5769	11/06/2025	11/06/2025	1,750.97	HSA EF	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR110225-5769	11/06/2025	11/06/2025	2,112.61	HSA EE	0107082 - Payroll- Health Savings Acct	
					\$13,982.16			
					\$13,982.16			
HYDRO GEO CHEM, INC	110630	23527	10/23/2025	10/24/2025	26,488.94	LUST WELL MONITORING 09/30/25	07871.055.20.2039 - other prof.service	
HYDRO GEO CHEM, INC	110652	23452	10/30/2025	10/30/2025	446.25	LUST WELL MONITORING 06/30/25	07871.055.20.2039 - other prof.service	
					\$26,935.19			
INTEGRATED SOUND & SECURIT	110631	041350	10/23/2025	10/24/2025	135.00	ACCOUNTING/ANIMAL SHELTER/WATER TRMT -	01850.125.20.2039 - other prof.service	
INTEGRATED SOUND & SECURIT	110631	041350	10/23/2025	10/24/2025	135.00	ACCOUNTING/ANIMAL SHELTER/WATER TRMT -	01888.044.20.2039 - other prof.service	
INTEGRATED SOUND & SECURIT	110631	041350	10/23/2025	10/24/2025	270.00	ACCOUNTING/ANIMAL SHELTER/WATER TRMT -	05929.001.20.2039 - other prof.service	
INTEGRATED SOUND & SECURIT	110631	041436	10/23/2025	10/24/2025	135.00	LIBRARY 617 W 2ND ST - 08/01/25 - 10/31/25	01819.001.20.2039 - other prof.service	
					\$675.00			
					\$675.00			
INTERNAL REVENUE SERVICE	ACH	PR101925-5764	10/23/2025	10/23/2025	8,441.08	Medicare Tax	0107063 - Payroll - FICA	
INTERNAL REVENUE SERVICE	ACH	PR101925-5764	10/23/2025	10/23/2025	18,347.54	Federal Income Tax	0107060 - Payroll - Federal Withholding	
INTERNAL REVENUE SERVICE	ACH	PR101925-5764	10/23/2025	10/23/2025	31,657.16	Social Security Tax	0107063 - Payroll - FICA	
INTERNAL REVENUE SERVICE	ACH	PR110225-5764	11/06/2025	11/06/2025	8,332.12	Medicare Tax	0107063 - Payroll - FICA	
INTERNAL REVENUE SERVICE	ACH	PR110225-5764	11/06/2025	11/06/2025	16,774.52	Federal Income Tax	0107060 - Payroll - Federal Withholding	
INTERNAL REVENUE SERVICE	ACH	PR110225-5764	11/06/2025	11/06/2025	30,839.62	Social Security Tax	0107063 - Payroll - FICA	
					\$114,392.04			
					\$114,392.04			
IWORQ	110678	213312	11/06/2025	11/06/2025	3,975.00	COMMUNITY DEVELOPMENT SERVICES 09/25 - 0	01835.060.23.2082 - Annual Support/W	
IWORQ	110678	213312	11/06/2025	11/06/2025	3,975.00	COMMUNITY DEVELOPMENT SERVICES 09/25 - 0	01850.063.23.2082 - Annual Support/W	
					\$7,950.00			
					\$7,950.00			
JAMES, PATRICIA	110639	012825	01/30/2025	10/24/2025	50.00	GSH DEPOSIT REFUND 01/23/25	0107040 - Deposits	
					\$50.00			
JENI MCCUTCHEON, PSY.D, PLLC	110679	3440	11/06/2025	11/06/2025	800.00	POST OFFER EVALUATION: S CRISP K STEWAR	01850.034.20.2039 - other prof.service	
					\$800.00			
JOHN GRAVES PROPANE OF ARIZ	110680	285439	11/06/2025	11/06/2025	148.37	FACILITY PROPANE 10/29/25	03922.001.21.2050 - utilities	
JOHN GRAVES PROPANE OF ARIZ	110680	285439	11/06/2025	11/06/2025	148.37	FACILITY PROPANE 10/29/25	05929.001.21.2050 - utilities	
JOHN GRAVES PROPANE OF ARIZ	110680	285439	11/06/2025	11/06/2025	148.37	FACILITY PROPANE 10/29/25	12940.065.21.2050 - utilities	
					\$445.11			
					\$445.11			

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JOSEPHINE, ARAGON	110622	Refund: 5541004	10/09/2025	10/20/2025	163.53	Refund: 5541004 - ARAGON JOSEPHINE	0306043 - Accounts Receivable	
					\$163.53			
JOUEN, ELIAS	ACH	114 COW - S&P	10/21/2025	10/21/2025	5,600.00	CONSULTANT SERVICES - 10/06/25 - 10/19/25	01810.020.20.2039 - other prof.service	
JOUEN, ELIAS	ACH	115 COW - S&P	11/04/2025	11/04/2025	5,600.00	CONSULTANT SERVICES - 10/20/25 - 11/02/25	01810.020.20.2039 - other prof.service	
					\$11,200.00			
					\$11,200.00			
JPMORGAN CHASE BANK NA	EFT	10.29.25	10/31/2025	10/31/2025	60.78	XPress Monthly Support	05929.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	10.29.25	10/31/2025	10/31/2025	60.79	XPress Monthly Support	03922.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	10.29.25	10/31/2025	10/31/2025	60.79	XPress Monthly Support	04921.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	10.30.25	10/31/2025	10/31/2025	139.70	Transfer Station Payment Tech Fees Oct	04921.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	10.31.25	10/31/2025	10/31/2025	490.30	McHood Park Payment Tech fees	01825.001.20.2039 - other prof. service	
JPMORGAN CHASE BANK NA	EFT	103025	10/31/2025	10/31/2025	109.06	Payment Tech Fees	03922.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	103125	10/31/2025	10/31/2025	626.45	Monthly Payment tech fees	03922.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	103125	10/31/2025	10/31/2025	626.45	Monthly Payment tech fees	04921.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	103125	10/31/2025	10/31/2025	626.45	Monthly Payment Tech fees	05929.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	Oct. 2025 Medical	10/24/2025	10/24/2025	1,247.20	RAGHT Vision	0107066 - Payroll - Vision Insurance	
JPMORGAN CHASE BANK NA	EFT	Oct. 2025 Medical	10/24/2025	10/24/2025	1,838.54	Retiree Medical RAGHT	0106055 - Retiree Insurance	
JPMORGAN CHASE BANK NA	EFT	Oct. 2025 Medical	10/24/2025	10/24/2025	3,632.30	RAGHT Life	0107093 - Payroll - Employer Life/STD	
JPMORGAN CHASE BANK NA	EFT	Oct. 2025 Medical	10/24/2025	10/24/2025	7,514.70	RAGHT Dental	0107070 - Payroll - Dental Insurance	
JPMORGAN CHASE BANK NA	EFT	Oct. 2025 Medical	10/24/2025	10/24/2025	110,022.50	RAGHT Medical	0107072 - Payroll - Medical Insurance	
					\$127,056.01			
					\$127,056.01			
KATHLEEN, SUMMERS	110681	13439101	11/06/2025	11/06/2025	22.64	REFUND: 13439101 - KATHLEEN, SUMMERS	0307040 - Utility Customer Deposits	
KATHLEEN, SUMMERS	Void	13439101-2	11/06/2025	11/06/2025	-22.64	Reissue check that was not cashed	0307040 - Utility Customer Deposits	
					\$0.00			
KRISTA, BUSH	110682	Refund: 6362005	11/05/2025	11/06/2025	109.33	Refund: 6362005 - KRISTA, BUSH	0306043 - Accounts Receivable	
					\$109.33			
LEGAL SHIELD	110654	101925	10/30/2025	10/30/2025	975.95	LEGALSHIELD 101925	0107073 - Payroll - Elective Benefits	
					\$975.95			
LEWIS, JONELL	110640	102425	10/24/2025	10/24/2025	100.00	HUBBELL DEPOSIT REFUND 06/21/25	0107040 - Deposits	
					\$100.00			
LEWIS, RYAN	VOID	106335	10/31/2025	10/31/2025	-50.00	Unclaimed money REC/GS House Dep Refund	0107040 - Deposits	
					(\$50.00)			
LISKA, RANDALL J.	110683	RFD 1002047.10	10/23/2025	11/06/2025	26.31	Deposit Refund: 1002047 - LISKA, RANDALL J.	0307040 - Utility Customer Deposits	
					\$26.31			
LOPEZ, GILDARDA - LAS MARIA'S	110684	7402000	11/06/2025	11/06/2025	21.75	REFUND: 7402000 - LOPEZ, GILDARDA - LAS MA	0307040 - Utility Customer Deposits	
LOPEZ, GILDARDA - LAS MARIA'S	VOID	7401000	11/06/2025	11/06/2025	-21.75	Reissue check that was never cashed	0307040 - Utility Customer Deposits	
					\$0.00			
Lynch, Sade	VOID	106623	10/31/2025	10/31/2025	-94.73	Unclaimed property- Deposit Refund 6328010	0307040 - Utility Customer Deposits	
					(\$94.73)			
MADISON NATIONAL	110685	11125	11/06/2025	11/06/2025	1,809.72	EMPLOYEE DEDUCTION-11/01/25	0107073 - Payroll - Elective Benefits	
					\$1,809.72			

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MANYGOATS, VELPHINA	110632	102025	10/23/2025	10/24/2025	150.00	GSH DEPOSIT REFUND 10/10/25	0107040 - Deposits	
					\$150.00			
Mego, Laverne	110713	111225	11/13/2025	11/13/2025	50.00	GSH DEPOSIT REFUND 11/09/25	0107040 - Deposits	
					\$50.00			
MIRANDA, MARILYN	110714	111225	11/13/2025	11/13/2025	130.00	GSH DEPOSIT REFUND 8/30/25 CANCELLED	0107040 - Deposits	
					\$130.00			
NATIONWIDE ASRS 457	ACH	PR101925-6120	10/23/2025	10/23/2025	1,673.50	Nationwide ASRS 457	0107090 - Payroll - Deferred Comp	
NATIONWIDE ASRS 457	ACH	PR110225-6120	11/06/2025	11/06/2025	1,673.50	Nationwide ASRS 457	0107090 - Payroll - Deferred Comp	
					\$3,347.00			
NATIONWIDE ASRS ROTH	ACH	PR101925-6122	10/23/2025	10/23/2025	728.50	Nationwide ASRS Roth	0107090 - Payroll - Deferred Comp	
NATIONWIDE ASRS ROTH	ACH	PR110225-6122	11/06/2025	11/06/2025	728.50	Nationwide ASRS Roth	0107090 - Payroll - Deferred Comp	
					\$1,457.00			
NATIONWIDE RETIREMENT SOLU	ACH	PR101925-6126	10/23/2025	10/23/2025	984.92	PSPRS FD T2 DCH	0107068 - Payroll - PSPRS Fire	
NATIONWIDE RETIREMENT SOLU	ACH	PR101925-6126	10/23/2025	10/23/2025	1,264.04	PSPRS FD T3 DCH	0107068 - Payroll - PSPRS Fire	
NATIONWIDE RETIREMENT SOLU	ACH	PR110225-6126	11/06/2025	11/06/2025	1,106.10	PSPRS FD T2 DCH	0107068 - Payroll - PSPRS Fire	
NATIONWIDE RETIREMENT SOLU	ACH	PR110225-6126	11/06/2025	11/06/2025	1,184.38	PSPRS FD T3 DCH	0107068 - Payroll - PSPRS Fire	
					\$4,539.44			
NATIONWIDE WINSLOW 457	ACH	PR101925-6121	10/23/2025	10/23/2025	1,794.00	Nationwide Winslow 457	0107090 - Payroll - Deferred Comp	
NATIONWIDE WINSLOW 457	ACH	PR110225-6121	11/06/2025	11/06/2025	1,744.00	Nationwide Winslow 457	0107090 - Payroll - Deferred Comp	
					\$3,538.00			
NATIONWIDE WINSLOW ROTH	ACH	PR101925-6123	10/23/2025	10/23/2025	325.00	Nationwide Winslow Roth	0107090 - Payroll - Deferred Comp	
NATIONWIDE WINSLOW ROTH	ACH	PR110225-6123	11/06/2025	11/06/2025	325.00	Nationwide Winslow Roth	0107090 - Payroll - Deferred Comp	
					\$650.00			
					\$650.00			
NAVAJO COUNTY	110686	OCT-25	11/06/2025	11/06/2025	14.71	COURT FEES - OCT.25	0107011 - Court Fees and Fines Payab	
					\$14.71			
NEWTON, JUSTINE	110687	RFD 7134003.10	10/31/2025	11/06/2025	27.16	Deposit Refund: 7134003 - NEWTON, JUSTINE	0307040 - Utility Customer Deposits	
					\$27.16			
NEXXUS CONSULTING, LLC	110688	322402	11/06/2025	11/06/2025	7,000.00	CONSULTANT SERVICES OCTOBER 2025	13001.001.20.2039 - Levee Legal/Lobb	
					\$7,000.00			
NICOLE, PARTAIN	110715	REFUND- REISS	11/13/2025	11/13/2025	109.97	DEPOSIT REFUND: 6516004 - REISSUE	0307040 - Utility Customer Deposits	
					\$109.97			
P. CRAIG, MICHAEL	110689	RFD 1001338.11	11/05/2025	11/06/2025	98.21	Deposit Refund: 1001338 - P. CRAIG, MICHAEL	0307040 - Utility Customer Deposits	
					\$98.21			
PAIGE, RODRIGUEZ	110716	Refund: 1456700	11/13/2025	11/13/2025	81.13	Refund: 14567006 - PAIGE, RODRIGUEZ	0306043 - Accounts Receivable	
					\$81.13			
Pierce Coleman PLLC	110633	31585	10/23/2025	10/24/2025	29.50	ATLAS DEVELOPMENT AGREEMENT - SEPTEMBER	01807.001.20.2039 - other prof.service	
Pierce Coleman PLLC	110633	31586	10/23/2025	10/24/2025	14,500.00	ATTORNEY FEES - SEP.2025	01807.001.20.2039 - other prof.service	
					\$14,529.50			
					\$14,529.50			

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PITNEY BOWES INC	ACH	11122025	11/12/2025	11/12/2025	2,000.00	POSTAGE METER REFILL - NOVEMBER 2025	01888.001.50.3005 - postage	
					\$2,000.00			
PRINE, DAKOTA	110690	Refund: 1001898	11/05/2025	11/06/2025	10.44	Refund: 1001898 - PRINE, DAKOTA	0306043 - Accounts Receivable	
					\$10.44			
PUBLIC SAFETY RETIREMENT	ACH	PR101925-6113	10/23/2025	10/23/2025	299.19	PSPRS FD ACR	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR101925-6113	10/23/2025	10/23/2025	1,255.78	PSPRS FD T2 DB	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR101925-6113	10/23/2025	10/23/2025	3,661.52	PSPRS FD T3 DB	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR101925-6113	10/23/2025	10/23/2025	6,723.92	PSPRS PD T2 DB	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY RETIREMENT	ACH	PR101925-6113	10/23/2025	10/23/2025	8,971.14	PSPRS PD T1 DB	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY RETIREMENT	ACH	PR101925-6113	10/23/2025	10/23/2025	21,850.07	PRPRS PD T3 DB	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY RETIREMENT	ACH	PR110225-6113	11/06/2025	11/06/2025	299.19	PSPRS FD ACR	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR110225-6113	11/06/2025	11/06/2025	1,410.29	PSPRS FD T2 DB	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR110225-6113	11/06/2025	11/06/2025	3,430.82	PSPRS FD T3 DB	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR110225-6113	11/06/2025	11/06/2025	6,529.09	PSPRS PD T2 DB	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY RETIREMENT	ACH	PR110225-6113	11/06/2025	11/06/2025	9,315.91	PSPRS PD T1 DB	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY RETIREMENT	ACH	PR110225-6113	11/06/2025	11/06/2025	19,469.06	PRPRS PD T3 DB	0107067 - Payroll - PSPRS Police	
					\$83,215.98			
PUBLIC SAFETY RETIREMENT	Credit	PPE 11.2.25	11/05/2025	11/05/2025	-571.06	FD Credit	01860.001.02.1103 - public safety retire	
PUBLIC SAFETY RETIREMENT	EFT	PPE 10.19.25	10/23/2025	10/23/2025	-571.06	PSPRS FD Credit	01860.001.02.1103 - public safety retire	
					\$82,073.86			
QUINTANA, JUAN	110634	102325	10/23/2025	10/24/2025	257.00	TRAVEL REIMBURSEMENT 10/11/25 - 10/15/25	01850.034.25.2151 - travel/lodging/me	
					\$257.00			
RAMIREZ, PAUL	110717	RFD 1001396.111	11/12/2025	11/13/2025	56.94	Deposit Refund: 1001396 - RAMIREZ, PAUL	0307040 - Utility Customer Deposits	
					\$56.94			
ROBERTSON, SHANE	110655	102825	10/30/2025	10/30/2025	296.00	TRAVEL REIMBURSEMENT 11/09/25 - 11/14/25	01850.034.25.2151 - travel/lodging/me	
					\$296.00			
ROY, SKIDMORE	110656	RFD 7240003.03	03/21/2023	10/30/2025	150.00	Deposit Refund: 7240003 - ROY, SKIDMORE	0307040 - Utility Customer Deposits	
					\$150.00			
SANKS AND ASSOCIATES, LLC	ACH	9-2025	11/03/2025	11/03/2025	1,320.00	PROFESSIONAL SERVICES 10/01/25 - 10/31/25	01835.060.20.2039 - other prof.service	
					\$1,320.00			
SCHAPER, KITHIRA	110691	RFD 1002205.11	11/03/2025	11/06/2025	60.13	Deposit Refund: 1002205 - SCHAPER, KITHIRA	0307040 - Utility Customer Deposits	
					\$60.13			
SEBIS DIRECT - POSTAGE FUNDI	ACH	093025	10/20/2025	10/20/2025	1,500.00	POSTAGE FUNDING REFILL - 09/30/25	03922.001.50.3005 - postage	
SEBIS DIRECT - POSTAGE FUNDI	ACH	093025	10/20/2025	10/20/2025	1,500.00	POSTAGE FUNDING REFILL - 09/30/25	04921.001.50.3005 - postage	
SEBIS DIRECT - POSTAGE FUNDI	ACH	093025	10/20/2025	10/20/2025	1,500.00	POSTAGE FUNDING REFILL - 09/30/25	05929.001.50.3005 - postage	
					\$4,500.00			
SECURITY BENEFIT	ACH	PR101925-5768	10/23/2025	10/23/2025	95.00	Security Benefit 457	0107090 - Payroll - Deferred Comp	
SECURITY BENEFIT	ACH	PR110225-5768	11/06/2025	11/06/2025	95.00	Security Benefit 457	0107090 - Payroll - Deferred Comp	
					\$190.00			
					\$190.00			
SJJ LAND AND CATTLE COMPANY	110692	1032	11/06/2025	11/06/2025	4,000.00	BUILDING RENTAL 10/01/25 - 11/30/25	01830.022.26.2209 - Building Lease	
					\$4,000.00			

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Skidmore, Roy	VOID	106212	11/06/2025	11/06/2025	-150.00	Duplicate check	0307040 - Utility Customer Deposits	
					(\$150.00)			
SOUTHWEST NAVAJO TOBACCO	110641	102425	10/24/2025	10/24/2025	220.00	HUBBEL DEPOSIT REFUND 01/29-30/24	0107040 - Deposits	
					\$220.00			
SPARKLETTS	ACH	19233451 092525	11/04/2025	11/04/2025	171.07	CITY-WIDE WATER 09/25/25	01804.001.50.3299 - other supplies	
SPARKLETTS	ACH	19233451 092525	11/04/2025	11/04/2025	171.07	CITY-WIDE WATER 09/25/25	01850.125.50.3299 - other supplies	
SPARKLETTS	ACH	19233451 092525	11/04/2025	11/04/2025	171.08	CITY-WIDE WATER 09/25/25	01860.001.50.3299 - other supplies	
SPARKLETTS	ACH	19233451 102325	11/04/2025	11/04/2025	121.18	CITY-WIDE WATER 10/23/25	01850.125.50.3299 - other supplies	
SPARKLETTS	ACH	19233451 102325	11/04/2025	11/04/2025	121.18	CITY-WIDE WATER 10/23/25	01860.001.50.3299 - other supplies	
SPARKLETTS	ACH	19233451 102325	11/04/2025	11/04/2025	121.19	CITY-WIDE WATER 10/23/25	01804.001.50.3299 - other supplies	
					\$876.77			
					\$876.77			
STAGE ONE BUSINESS Solutio	110718	000150	11/13/2025	11/13/2025	12,500.00	ENTREPRENEURIAL SERVICES - OCT & NOV 20	01836.061.20.2039 - other prof.service	
					\$12,500.00			
STATE OF AZ	ACH	OCT. 1	11/10/2025	11/10/2025	-98.88	WATER TAX - OCT. 2025	0309151 - Miscellaneous	
STATE OF AZ	ACH	OCT. 1	11/10/2025	11/10/2025	16,652.14	WATER TAX - OCT. 2025	0307055 - State Sales Tax Payable	
					\$16,553.26			
					\$16,553.26			
STEVENS, MADISON	110635	102025	10/23/2025	10/24/2025	50.00	GSH DEPOSIT REFUND 10/14/25	0107040 - Deposits	
					\$50.00			
TALAVERA, MARIA	VOID	6134007	11/14/2025	11/14/2025	-13.36	Original check was not cashed, reissued check	0307040 - Utility Customer Deposits	
					(\$13.36)			
THE KRUSE GROUP	110693	1025	11/06/2025	11/06/2025	5,000.00	CONSULTANT SERVICES OCTOBER 2025	13001.001.20.2039 - Levee Legal/Lobb	
					\$5,000.00			
THERMEN, JASON	110657	102925	10/30/2025	10/30/2025	205.00	TRAVEL REIMBURSEMENT 11/09/25 - 11/14/25	01850.034.25.2151 - travel/lodging/me	
					\$205.00			
TSOSIE, RJ	110658	101925	10/30/2025	10/30/2025	50.00	GSH DEPOSIT REFUND 10/19/25	0107040 - Deposits	
					\$50.00			
UNISOURCE ENERGY SERVICES-	ACH	0391491755-11.0	11/06/2025	11/06/2025	69.27	UNISOURCE 11/03/25 BILL DATE	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	1246997170-10.1	10/21/2025	10/21/2025	22.40	UNISOURCE 10/16/25 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	1588200837-10.3	11/04/2025	11/04/2025	47.65	UNISOURCE 10/31/25 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	1760430000-10.1	10/21/2025	10/21/2025	21.97	UNISOURCE 10/17/25 BILL DATE	02900.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	1920140000-10.3	11/04/2025	11/04/2025	23.24	UNISOURCE 10/31/25 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	2060160000-10.1	10/21/2025	10/21/2025	32.70	UNISOURCE 10/17/25 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	2375650000-10.3	11/04/2025	11/04/2025	2,082.35	UNISOURCE 10/31/25 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	2563382744-10.1	10/21/2025	10/21/2025	21.97	UNISOURCE 10/16/25 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	3107960285-10.1	10/21/2025	10/21/2025	25.79	UNISOURCE 10/16/25 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	3442964259-10.1	10/21/2025	10/21/2025	22.40	UNISOURCE 10/16/25 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	345864000-10.17	10/21/2025	10/21/2025	106.14	UNISOURCE 10/17/25 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	3466795734-10.3	11/04/2025	11/04/2025	30.84	UNISOURCE 10/31/25 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	3723150000-10.1	10/21/2025	10/21/2025	26.91	UNISOURCE 10/16/25 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	5073340000-10.1	10/21/2025	10/21/2025	31.87	UNISOURCE 10/16/25 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	6361050000-10.1	10/21/2025	10/21/2025	21.97	UNISOURCE 10/16/25 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	6817064869-11.0	11/06/2025	11/06/2025	22.40	UNISOURCE 11/03/25 BILL DATE	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	7910240000-11.0	11/06/2025	11/06/2025	21.97	UNISOURCE 11/03/25 BILL DATE	01888.001.21.2050 - utilities	

CITY OF WINSLOW
Check Register
All Bank Accounts - 10/19/2025 to 11/15/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
UNISOURCE ENERGY SERVICES-	ACH	8629550000-10.3	11/04/2025	11/04/2025	24.96	UNISOURCE 10/31/25 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	8775988391-10.3	11/04/2025	11/04/2025	95.61	UNISOURCE 10/31/25 BILL DATE	01888.044.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	8941630000-10.1	10/21/2025	10/21/2025	34.21	UNISOURCE 10/17/25 BILL DATE	02900.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	9385130000-10.1	10/21/2025	10/21/2025	27.46	UNISOURCE 10/16/25 BILL DATE	01888.044.21.2050 - utilities	
					\$2,814.08			
					\$2,814.08			
UNIVERSAL BLOWER PAC	110694	19086	11/06/2025	11/06/2025	15,223.47	Replacement Motor	05929.001.23.2092 - treatment plant m	
					\$15,223.47			
US DEPT OF THE TREASURY	ACH	25.10.22	10/22/2025	10/22/2025	251.06	PAYROLL DEDUCTION - T ELTSOSIE	0107025 - Payable - ChildSupport/Gam	
US DEPT OF THE TREASURY	ACH	25.11.06	11/06/2025	11/06/2025	251.06	PAYROLL DEDUCTION - T ELTSOSIE	0107025 - Payable - ChildSupport/Gam	
					\$502.12			
					\$502.12			
UTTON, TY	110719	02122024-REISS	11/13/2025	11/13/2025	50.00	GSH DEPOSIT REFUND 02/06/24	0107040 - Deposits	
UTTON, TY	VOID	107967	11/12/2025	11/12/2025	-50.00	Check never cashed resubmitted for payment	0107040 - Deposits	
					\$0.00			
WARD, GAIL	110642	684	10/24/2025	10/24/2025	100.00	COURT RESITUTION 10/22/25	0107011 - Court Fees and Fines Payab	
					\$100.00			
WASHINGTON NATIONAL INS CO	110695	W2584788	11/06/2025	11/06/2025	741.29	HR/EMP DED 11/15/25	0107073 - Payroll - Elective Benefits	
					\$741.29			
WASTE MANAGEMENT	ACH	0016269-0462-5	11/06/2025	11/06/2025	2,875.87	CITY OF WINSLOW 09/01/25 - 09/30/25	04921.001.22.2068 - Transfer Station T	
WASTE MANAGEMENT	ACH	0016269-0462-5	11/06/2025	11/06/2025	4,621.33	CITY OF WINSLOW 09/01/25 - 09/30/25	05929.001.22.2067 - Sludge Tonnage	
WASTE MANAGEMENT	ACH	0016302-0462-4	11/13/2025	11/13/2025	4,136.36	CITY OF WINSLOW 10/01/25 - 10/31/25	04921.001.22.2068 - Transfer Station T	
WASTE MANAGEMENT	ACH	0016302-0462-4	11/13/2025	11/13/2025	6,646.84	CITY OF WINSLOW 10/01/25 - 10/31/25	05929.001.22.2067 - Sludge Tonnage	
WASTE MANAGEMENT	ACH	0121074-0566-9	11/06/2025	11/06/2025	7,595.43	CITY OF WINSLOW TRANSFER 09/01/25 - 09/30/2	04921.001.22.2067 - Transfer Station P	
WASTE MANAGEMENT	ACH	0121078-0566-0	11/06/2025	11/06/2025	4,972.32	CITY OF WINSLOW 09/01/25 - 09/30/25	05929.001.22.2065 - Sludge Pick Up	
WASTE MANAGEMENT	ACH	0121189-0566-5	10/23/2025	10/23/2025	70,755.96	CITY OF WINSLOW MASTER RESID 10/01/25 - 10	04921.001.22.2065 - Residential SW &	
WASTE MANAGEMENT	ACH	0121235-0566-6	11/06/2025	11/06/2025	675.00	CITY OF WINSLOW COMM MASTER 09/01/25 - 09	01860.001.20.2039 - other prof.service	
WASTE MANAGEMENT	ACH	0121957-0566-5	11/13/2025	11/13/2025	9,924.73	CITY OF WINSLOW TRANSFER 10/01/25 - 10/31/2	04921.001.22.2067 - Transfer Station P	
WASTE MANAGEMENT	ACH	0121961-0566-7	11/13/2025	11/13/2025	3,729.24	CITY OF WINSLOW 10/01/25 - 10/31/25	05929.001.22.2065 - Sludge Pick Up	
					\$115,933.08			
WEX BANK	ACH	108322795	11/06/2025	11/06/2025	16,057.36	CITYWIDE FUEL OCT 2025	12940.065.50.3062 - fuel/oil	
					\$16,057.36			
WILCOX, AIMEE	110659	102925	10/30/2025	10/30/2025	300.00	SHIRTS FOR STAFF FOR HALLOWEEN EVENT	01820.036.29.2995 - special events	
					\$300.00			
WILCOX, DEANNA	110660	101925	10/30/2025	10/30/2025	50.00	GSH DEPOSIT REFUND 10/17/25	0107040 - Deposits	
					\$50.00			
WILKIE, MATTHEW	110696	172	11/06/2025	11/06/2025	300.00	DJ SERVICES FOR HALLOWEEN EVENT	01820.036.29.2995 - special events	
					\$300.00			
WILLDAN	110697	002-36031	11/06/2025	11/06/2025	167.50	ACE HARDWARE - PLAN REVISION	01835.060.50.3299 - other supplies	
					\$167.50			
WINSLOW ASSOCIATION OF FIRE	ACH	101925	11/03/2025	11/03/2025	62.50	FD/FIREFIGHTERS ASSOC. DUES 10/19/25	0107077 - Payroll - Firefighter's Assoc	
WINSLOW ASSOCIATION OF FIRE	ACH	102925	11/03/2025	11/03/2025	217.50	FD/FIREFIGHTERS ASSOC. DUES 10/29/25	0107077 - Payroll - Firefighter's Assoc	
					\$280.00			
					\$280.00			

CITY OF WINSLOW
Check Register
All Bank Accounts - 10/19/2025 to 11/15/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
WINSLOW CHAMBER OF COMME	110720	10.31.25	11/13/2025	11/13/2025	15,587.41	BED TAX OCT 2025	0107206 - Bed Taxc Payable	
					\$15,587.41			
WINSLOW FORD	110661	102925	10/30/2025	10/30/2025	82,502.80	FORD F150 FOR WPD PATROL	13001.001.70.4001 - Capital - Vehicles	
					\$82,502.80			
WINSLOW READY MIX INC.	110636	W2025-233	10/23/2025	10/24/2025	865.08	SIDEWALK REPAIR 210 W. HILLVIEW	13001.001.80.4201 - sidewalks/curbs/g	
					\$865.08			
WINSLOW TRUCK REPAIR	110662	27647	10/30/2025	10/30/2025	390.00	REPAIR ON LADDER 17	01860.001.20.2039 - other prof.service	
WINSLOW TRUCK REPAIR	110721	27677	11/13/2025	11/13/2025	1,696.50	ENGINE 21 MAINTENANCE 11/11/25	01860.001.20.2039 - other prof.service	
					\$2,086.50			
WINSLOW, ISABELLA	110663	1029225	10/30/2025	10/30/2025	271.17	TRAVEL REIMBURSEMENT 10/25/25 - 10/25/25	21836.001.25.2151 - travel/lodging/me	
					\$271.17			
Xpress Bill Pay	EFT	INV-XPR028891	11/10/2025	11/10/2025	691.97	XPress Monthly Support	05929.001.20.2039 - other prof service	
Xpress Bill Pay	EFT	INV-XPR028891	11/10/2025	11/10/2025	691.98	XPress Monthly Support	03922.001.20.2039 - other prof service	
Xpress Bill Pay	EFT	INV-XPR028891	11/10/2025	11/10/2025	691.98	XPress Monthly Support	04921.001.20.2039 - other prof service	
					\$2,075.93			
					\$2,075.93			
					\$1,052,658.32			

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

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

MEMBERS ABSENT:

None

STAFF:

David Coolidge City Manager, Michelle Stinson City Attorney, Suzy Wetzel City Clerk, Daniel Hendrix Finance Director, Ernie Cano Police Chief, Michael Duran Fire Chief, Tim Westover Public Works Director, Jack Fitchett Economic Development Director, Brandee Leary Librarian

Mayor Cano called the meeting to order. The Pledge was given and the Invocation was offered by Pastor Fred Harris from the First Baptist Church. Roll call was taken and all members were present.

CALL TO THE PUBLIC

Ann Schmidt referred to a comment made during a previous update from the Economic Development Director and asked for clarification regarding Atlas Global's plans to develop data centers. Ms. Schmidt also commented on the impact of data centers.

At the conclusion of Call to the Public, Mayor Cano requested that the City Manager schedule an update from Atlas Global. Mayor Cano also advised Ms. Schmidt that staff can reach out to her to discuss her concerns.

MAYOR AND COUNCILMEMBERS REPORTS

A. Current Events and Announcements

The following events and announcements were made under this item:

Councilmember Crisp

- Application deadline for the Business Retention & Expansion Incentive
- Veterans Day Memorial Service at the cemetery on November 11th
- Canned food drive hosted by the High School and Winslow Elks Lodge
- SNAP information and acceptance of Nutrition Program coupons at the Farmers Market

Councilmember McKee

- Freeze warning issued for Winslow tonight
- Recognized the Animal Control Supervisor for handling a situation that she observed involving a healer puppy

Mayor Cano

- Announced upcoming Trunk or Treat events and provided details of the Parade in the Park
- Annual Christmas Parade on November 22nd

B. Future Agenda Items

None.

SCHEDULED PRESENTATIONS AND PROCLAMATIONS**A. Proclamation – Proclaiming November 1, 2025 as Extra Mile Day**

After Councilmember Tafoya read the proclamation, Mayor Cano stated that the proclamation will be sent to the organization that requested it.

B. Proclamation – Proclaiming the Month of November as Native American Heritage Month

Mayor Cano read the proclamation, which was then presented to Leanne Bowley, Federal Program Director for the Winslow Unified School District, and several students that were in attendance.

C. Quarterly Report from Navajo County Supervisor Fern Benally

Navajo County District I Supervisor Fern Benally, who was joining the meeting via Zoom, provided an update regarding the County's Middle

Mile Broadband fiber noting that the project continues to progress on schedule towards completion this calendar year. Supervisor Benally discussed APS' efforts to build fiber optic cable from Flagstaff to Joseph City and also commented on the changes made to the BEAD program since her last update.

The Winslow Levee update included progress on the pre-construction and engineering/design work as well as an administrative update.

In closing, Supervisor Benally referred to Winslow being one of the few recipients of NACOG's Route 66 Brownfields Assessment Coalition grant and stated that Navajo County is supportive of the city's efforts and will continue to provide support during its implementation.

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

Bob Hall, CEO of the Chamber of Commerce, provided his report for the period July - September 2025 that included the number of visitors (local, in-state, out of state and foreign) for the period, the number of travel and relocation packs distributed, the number of brochures printed and distributed, website hits totaling 22,145 and tourism related emails received. Facility activities included 28 meetings and 13 parties and there were four ribbon cuttings during the reporting period.

After briefly discussing the advertising and promotion budget, Mr. Hall provided information regarding the following upcoming events:

- Halloween Parade in the Park
- Annual Christmas Parade on November 22nd with Ruby Carson serving as the Grand Marshal
- Annual Festival of Trees event

Mr. Hall then provided an update on scheduled activities that will be held in conjunction with the Route 66 Centennial and discussed the significance of the centennial.

At the request of Mayor Cano, Mr. Hall provided information regarding the tree lighting that will take place on November 21st. Mr. Hall also commented on the installation of ROADTUNES on East Third Street.

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**

The City Manager began his report by providing detailed information regarding how the Federal Government Shutdown is impacting the following items:

- Land Water Conservation Fund Grant for pocket Park upgrades; noted that this grant was not affected by the shutdown
- Public Transit
- EDA Incubator Grant
- USDA Grants
- 595 Program Grant
- BUILD (RAISE) Grant; noted project is funded and no delays are being experienced
- Section 8 Housing

The City Manager also referred to the city's expenditure limitation that is currently set by statute and explained that the limitation could eventually prohibit the city from spending revenues earned for necessary services due to the penalties involved. The City Manager further explained that alternative expenditure limitations can be adopted by the voters to address the issue.

The City Manager discussed both options – permanent base adjustment and home rule – and stated that staff believes the best alternative for the city is the home rule option and staff is currently working through the feasibility of this item being on the November 2026 ballot.

Councilmember Cake left the meeting at 7:40 p.m.

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

Before providing the monthly financial report, the Finance Director commented on the options discussed by the City Manager related to the alternative expenditure limitation.

The Finance Director then highlighted information from his written report for the month of September. The report included Citywide revenues and expenditures, General Fund revenues and expenditures,

HURF Fund revenues and expenditures and Enterprise Funds (Water, Sanitation and Wastewater) revenues and expenditures.

In conclusion, the Finance Director reported that income and expenditures are within expected variances for all funds. The Finance Director also responded to a question from Councilmember Tafoya regarding the city's sweep account.

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

Library Programs Coordinator Danie Therio provided a recap of the Summer Reading Program and discussed various benefits of the program. The report included photos displayed on the screen from program activities throughout the summer.

The Librarian then discussed the graphs that were included in the packet showing average attendance by hour, average number of patrons coming in the library by day, total number of patrons by month, total circulation, patrons and checkout information and yearly computer & WiFi usage.

The Librarian also announced the retirement of the Temporary Library Clerk and provided information regarding the following items:

- Navajo County Library District's Book-A-Tech program
- Choose Your Own Adventure books
- Award of a \$2,000 Play-a-Way Grant
- Funding from the statewide E-Content Initiative Digital Discover grant

The Librarian responded to a question from Mayor Cano regarding the library being opened on Saturdays so that patrons can utilize the internet for Medicaid, Medicare and SNAP benefits.

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

Prior to highlighting information from his written report covering the months of July - September 2025, a copy of which was included in the agenda packet, the Police Chief stated that progress is being made to build the best team to better serve our community.

The Police Chief's report included events and activities during the reporting period including 60 firework calls over the 4th of July, attendance at the AACOP Summit in Flagstaff, Route 66 DUI Taskforce over Labor Day weekend and participation in the 9/11 Memorial Ceremony. The Police Chief also announced retirements and promotions that have taken place within the department.

General statistics for the quarter included the following:

Patrol

Calls for service – 3,150
Citations – 153
Warnings – 65
Reports – 321
Arrests - 341

Records Division

County Attorney Reports – 87
Fingerprinting – 45
Impound Hearings - 15
Public Records Requests – 110

In closing, the Police Chief commented on the photos that were included on the last page of his report.

CONSENT CALENDAR

Motion: Moved by Councilmember McKee, seconded by Councilmember Tafoya, to approve the Consent Calendar. Motion passed unanimously with Mayor Cano and Councilmembers 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 Work Session of October 14, 2025 and the City Council Regular Meeting of October 14, 2025**

COUNCIL CONSIDERATION AND POSSIBLE ACTION

- A. Discussion and/or Action Regarding Request for Assistance for the 78th Annual Christmas Parade and Waive Vendor Fees**

Bob Hall, CEO of the Chamber/Visitor Center, stated that the theme for this year's parade - A Christmas Fiesta - and discussed the staging area and parade route. Mr. Hall referred to his request for assistance and reminded food vendors that a permit from Navajo County is required.

There was additional discussion regarding the county's permit and the City Clerk reminded the Council that Mr. Hall will need to know who will be riding in the parade.

After stating that the amount of \$3,250 has been allocated for the parade, Councilmember MacLean made a motion to waive vendor fees and provide in-kind services for the Christmas Parade. The motion was seconded by Mayor Cano and passed unanimously with Mayor Cano and Councilmembers Crisp, MacLean, McKee, Tafoya and Salazar voting yes.

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

The City Manager referred to the work session that was held regarding the cemetery policies and procedures and stated that based on the discussion that took place, all of the changes have been implemented into the code amendment.

The City Manager provided a brief recap of the requested changes and stated that one additional change was made to Section 12.16.060 to allow standing headstones in Section N. The City Manager explained that this decision was based on the fact that there are already standing headstones in that area. The City Manager clarified that both flat and standing headstones will be allowed in existing sections but once new sections are opened, standing headstones will not be permitted.

Motion: Moved by Mayor Cano, seconded by Councilmember McKee, to approve Ordinance No. 1442. Motion passed unanimously with Mayor Cano and Councilmembers Crisp, MacLean, McKee, Salazar and Tafoya voting yes.

ADJOURNMENT

Motion: Moved by Mayor Cano, seconded by Councilmember Tafoya, to adjourn at 8:22 p.m. Motion passed unanimously with Mayor Cano and Councilmembers 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 28, 2025 at 6:30 P.M. I further certify that the meeting was duly called and that a quorum was present.

Dated this 25th day of *November*, 2025.

Suzy Wetzel
City Clerk

ORDINANCE NO. 1443

AN ORDINANCE OF THE COUNCIL OF THE CITY OF WINSLOW, ARIZONA, APPROVING THE PUBLIC WATERLINE EASEMENT BETWEEN THE CITY OF WINSLOW AND OFF-GRID DEVELOPMENT L.L.C.; AUTHORIZING AND DIRECTING THE MAYOR, CITY MANAGER AND CITY ATTORNEY TO EXECUTE SAID EASEMENT ON BEHALF OF THE CITY AND TO TAKE ALL ACTIONS NECESSARY TO COMPLETE THE TRANSACTION.

WHEREAS, the City of Winslow desires to enter into a Public Waterline Easement with Off-Grid Development L.L.C., an Arizona limited liability company, for the purpose of allowing maintenance of an existing waterline, as defined in the Easement; and

WHEREAS, the Council of the City of Winslow approves of the Public Waterline Easement, described above as a necessary public purpose; and

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

SECTION 1. The recitals above are adopted and incorporated as if fully set forth herein.

SECTION 2. The Mayor, City Manager and City Attorney are authorized and directed to execute the Public Waterline Easement between the City of Winslow and Off-Grid Development L.L.C., attached as **Exhibit A**, a copy of which shall be recorded with the Navajo County Recorder's Office and said recorded Easement shall remain on file with the City Clerk.

SECTION 3. The Mayor, City Manager and City Attorney are authorized to perform all acts necessary to accomplish the purposes described in this Ordinance on behalf of the City.

SECTION 4. If any provision of this Ordinance is for any reason held by any court of competent jurisdiction to be unenforceable, such provision or portion hereof shall be deemed separate, distinct, and independent of all other provisions and such holding shall not affect the validity of the remaining portions of this Ordinance.

PASSED AND ADOPTED by the Council of the City of Winslow this 25th day of November, 2025.

Roberta W. Cano, Mayor

ATTEST:

Suzy Wetzel, City Clerk

APPROVED AS TO FORM:

Trish Stuhan, City Attorney
Pierce Coleman PLLC

EXHIBIT A
TO
ORDINANCE NO. 1443

Public Waterline Easement

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

When Recorded Return to:
Off-Grid Development L.L.C.
7037 East Vernon Avenue
Scottsdale, Arizona 85257

Exempt under A.R.S. § 11-1134(A)(2)

PUBLIC WATERLINE EASEMENT

GRANTOR:

City of Winslow, Arizona,
a municipal corporation
102 East Third Street
Winslow, Arizona 86047

GRANTEE:

Off-Grid Development L.L.C.
an Arizona limited liability company
7037 East Vernon Avenue
Scottsdale, Arizona 85257
Attn: Hugo Dixon Oates

For the consideration of One Dollar (\$1.00), and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, GRANTOR does hereby grant and convey to GRANTEE an easement described herein for the existing waterline, including, but not limited to, the right to maintain, use, operate, inspect, repair, and remove water distribution and delivery lines and other related facilities that currently lie across and through the real property situated within Navajo County, Arizona, as more fully described in the attached **Exhibit 1**.

The GRANTEE shall also have the right and privilege to patrol, inspect, repair and remove the existing waterline facilities, including the right of ingress and egress to and from said easement and facilities over adjoining property of the GRANTOR, and the right to use existing roads and as much of the surface of the land, herein above described as may be necessary for the purpose of inspecting, maintaining, operating, repairing, and/or removing the facilities, either in whole or in part, at the will of GRANTEE. EXCEPTION: If the water distribution and delivery lines ever need to be replaced, GRANTEE will be required to remove the distribution and delivery lines from GRANTOR'S property as described in **Exhibit 1**.

To have and to hold said easement, servitude and privileges unto the GRANTEE, subject to the conditions and limitations herein contained.

GRANTEE shall be and remain responsible for the construction, operation, maintenance and repair of the waterline facilities and GRANTOR shall have no responsibility or liability in such construction, operation, maintenance, or repair. GRANTEE shall indemnify and hold GRANTOR harmless from all injuries and damages arising from GRANTEE'S use of the easement area. GRANTEE shall return the property to its prior condition after completing the construction, maintenance or other uses permitted under the foregoing easement.

This Public Waterline Easement constitutes a perpetual covenant running with the land for the benefit of the GRANTEE.

CAUTION: The above-described easement may contain underground facilities the location of which must be verified as required by A.R.S. § 40-360.21 *et seq.* (Arizona Blue Stake Law) *prior to excavation.*

IN WITNESS WHEREOF, this instrument is executed this ____ day of ____, 2025.

GRANTOR:

CITY OF WINSLOW, ARIZONA,
a municipal corporation

X _____
David Coolidge, City Manager

ACKNOWLEDGEMENT

STATE OF ARIZONA)
) ss.
County of Navajo)

On this ____ day of _____, 2025, before me, the undersigned Notary Public, personally appeared David Coolidge, the City Manager for the City of Winslow, Arizona, a municipal corporation, whose identities were proven to me on the basis of satisfactory evidence to be the person who he claims to be and acknowledged that he signed the Public Waterline Easement on behalf of the City of Winslow.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission Expires:

Notary Public

ACCEPTED BY:
OFF-GRID DEVELOPMENT L.L.C.,
an Arizona limited liability company,

By: _____
Name: _____
Title: _____

Date

EXHIBIT 1
PUBLIC WATERLINE EASEMENT

Legal Description

[See following pages.]

EXHIBIT 'A'
LEGAL DESCRIPTION
APN: 103-17-014D

A 10-foot wide strip of land over a portion of that parcel of land being the southerly 89.00 feet of Lots 3, 4, and 5, Block 2 of the A&P Addition to the Town of Winslow, located in the northeast quarter of Section 25, Township 19 North, Range 15 East of the Gila and Salt River Meridian, Navajo County, Arizona, the centerline of which is described as follows:

Commencing at the southeast corner of said parcel, from which the southwest corner of said parcel bears North 62°40'0" West, 75.00 feet (Basis of Bearing);

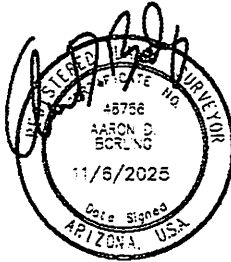
Thence along the southerly line of said parcel, North 62°40'0" West, 23.00 feet to the POINT OF BEGINNING;

Thence North 27°20'0" East, 89.00 feet to a point on the northerly line of said parcel and the POINT OF TERMINUS;

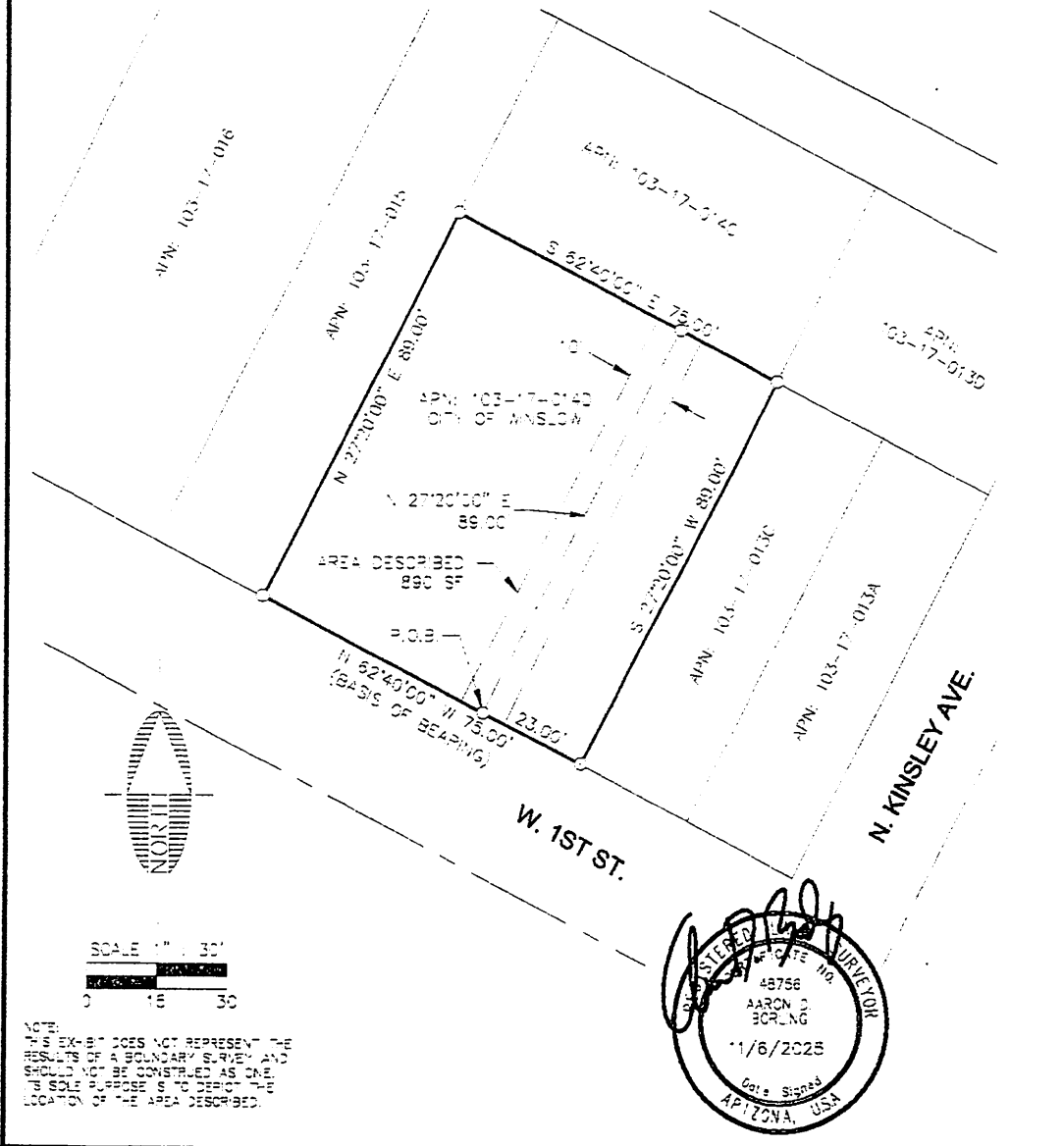
Containing 890 square feet, more or less.


See Exhibit 'B' attached hereto and made a part hereof.

This legal description was prepared by Aaron D. Borling, RLS 48756, on behalf of and at the request of Ardurra Group, Inc., Flagstaff, Az.



A PORTION OF THE NORTHEAST QUARTER OF SECTION 25,
TOWNSHIP 19 NORTH, RANGE 15 EAST
OF THE GILA AND SALT RIVER MERIDIAN,
NAVAJO COUNTY, ARIZONA



SHEET 2 OF 2	DRAWN BY: ADB	CITY OF WINSLOW LEGAL EXHIBIT	 ARDURRA www.ardurra.com
	DATE: NOV 2025		
	SCALE: AS SHOWN		
	JOB NO: 2023-0237		
NAVAJO COUNTY		WINSLOW, AZ	