



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

<https://us06web.zoom.us/j/81904797202?pwd=yt2diEZabcQRzvp5TEggJOIz0gaocU.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
FEBRUARY 24, 2026 – 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, February 24, 2026 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 – In Honor of the Clear Creek Cowboys Fifth Annual Pony Express Ride

- B. 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 Legislative Update
- 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 Regarding Past Events/Programs and Announcements for Upcoming Events

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

- A. Discussion and/or Action to Approve the Check Register (Daniel Hendrix)
- B. Discussion and/or Action to Approve Minutes of the City Council Regular Meeting of February 10, 2026 and City Council Work Session of February 17, 2026 (Suzy Wetzel)
- C. Discussion and/or Action to Approve Agreement Between City of Winslow and the Winslow Hot Shots for Use of City Owned Baseball Fields (Sandra Knight)
- D. Discussion and/or Action to Approve Ordinance No. 1445 Repealing Ordinance No. 1439 Authorizing the Sale of Certain Real Property to Mary Alice Hayes (David Coolidge)
- E. Discussion and/or Action to Approve Resolution No. 1989 Ratifying and Authorizing the Acceptance of a Section 5311 Grant Funding Application to the State of Arizona Through its Department of Transportation, for the Federal Transit Administration Rural Public Transportation Program, for Funding from October 1, 2026 to September 31, 2028, to Provide Public Transportation Services to the Residents of the City of Winslow (David Coolidge)
- F. Discussion and/or Action to Approve and Adopt Priority Based Budgeting Key Community Priorities (David Coolidge)

9. COUNCIL CONSIDERATION AND POSSIBLE ACTION

- A. Discussion and/or Action to Approve Seventh Amendment to Purchase and Sale Agreement between City and Atlas Development Group, LLC in Final Form Approved by Legal Counsel (David Coolidge/Trish Stuhan)

10. ADJOURNMENT

The City Council reserves the right to move into executive session for legal advice under authority of A.R.S. 38-431.03(A)(3) on any of the above agenda items. A copy of the agenda background materials already made available to the City Council is available at City Hall, 102 East Third Street, Winslow, Arizona between the hours of 7:30 a.m. and 4:30 p.m., Monday through Friday and at the Winslow Public Library, 617 West Second Street, Winslow, Arizona during regular library hours. Pursuant to the Americans with Disabilities Act (ADA) the City Council endeavors to ensure the accessibility of its meetings to all persons with disabilities. Assistive listening devices are available for the public's use for meetings. Reasonable accommodations will be made upon request for persons with disabilities or for those who speak English other than very well. If you need an accommodation for a meeting, please call the City Clerk's Office at 928-289-1416 TDD # 928-289-4784 at least 48 hours prior to the meeting so that an accommodation can be arranged. Notice is hereby given that pursuant to A.R.S. 1-602.A.9, subject to certain specified statutory exceptions, parents have a right to consent before the State or any of its political subdivisions make a video or audio recording of a minor child. Meetings of the City Council are audio and/or video recorded, and, as a result, proceedings in which children are present may be subject to such recording. Parents in order to exercise their rights may either file written consent with the City Clerk to such recording, or take personal action to ensure that their child or children are not present when a recording may be made. If a child is present at the time a recording is made, the City will assume that the rights afforded parents pursuant to A.R.S. 1-602.A.9 have been waived.

Office of the Mayor



Proclamation

**A PROCLAMATION OF THE MAYOR AND COUNCIL
OF THE CITY OF WINSLOW, ARIZONA
IN HONOR OF THE CLEAR CREEK COWBOYS
FIFTH ANNUAL PONY EXPRESS RIDE**

WHEREAS, the Clear Creek Cowboys Association Pony Express Riders are dedicated to preserving and celebrating the memory of the days of the pioneers who carved our history and our Western heritage; and

WHEREAS, Winslow's Clear Creek Cowboys Association Riders will offer a unique opportunity to experience the rich history of the Pony Express Ride on March 7, 2026, as part of the Western Heritage Days celebration; and

WHEREAS, Winslow's citizens are united in honoring and acknowledging the historic significance of the Pony Express, all past, current and future riders, including all supporters of this historic ride.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the City of Winslow express support and congratulations to the Clear Creek Cowboys Association on their fifth annual Pony Express Ride on March 7, 2026 that will raise funds for Winslow School District elementary students.

DATED this 24th day of February, 2026.

Mayor

ITEM 6A

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: 24 February, 2026
RE: Financial Report-Through 31 January, 2026

Honorable Mayor and City Council members: The finances for the City of Winslow, Arizona for the month of January, 2026 are as follows: As of January 31, 2026, 58% of the fiscal year has passed.

CITYWIDE:

Citywide revenues for the month of January, 2026 were \$2,307,313, bringing the City's total fiscal year-to-date (YTD) revenues to \$14,709,858. Citywide expenditures for the month of January, 2026 were \$1,807,813, bringing the City's total fiscal year-to-date expenditures to \$14,247,528.

GENERAL FUND:

General Fund revenues for the month totaled \$1,352,312 bringing the YTD total to \$7,669,795 or 68% of budgeted revenues. General Fund expenditures for the month totaled \$937,459 bringing the YTD total to \$7,085,557 or 62% of budgeted expenditures.

HURF

HURF revenues for the month totaled \$135,530, bringing the YTD total to \$853,197, or 54% of budgeted revenues. HURF expenditures for the month totaled \$128,036 bringing the YTD total to \$885,143, or 56% of budgeted expenditures.

ENTERPRISE FUNDS

WATER

Water revenues for the month totaled \$198,809, bringing the YTD total to \$1,489,050, or 29% of budgeted revenues. Water expenditures for the month were \$166,692 bringing the YTD total to \$1,385,271 or 24% of budget expenditures.

SANITATION

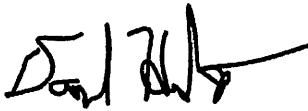
Sanitation revenues for the month totaled \$89,284, bringing the YTD total to \$685,491 or 56% of budgeted revenues. Sanitation expenditures for the month totaled \$102,700 bringing the YTD total to \$736,647, or 61% of budgeted expenditures.

WASTEWATER

Wastewater revenues for the month totaled \$231,626 bringing the YTD total to \$1,545,686 or 55% of budgeted revenues. Wastewater expenditures for the month totaled \$214,467 bringing the YTD total to \$1,431,673 or 51% of budgeted expenditures.

Income and expenditures are within expected variances for all funds.

As of January 31, 2026 Total cash and investments were \$15,500,407.

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 01/31/2026
58.33% of the fiscal year has expired

	Prior YTD	Current Month	Current YTD	Annual Budget	Unearned/Unexpended	% Earned/Used
Change In Net Position						
Revenue:						
Taxes	2,802,691.54	376,287.36	3,168,726.88	5,440,966.00	2,272,239.12	58.24%
Licenses and permits	100,983.01	78,672.88	125,385.67	204,000.00	78,614.33	61.46%
Intergovernmental revenue	2,218,588.97	743,162.84	3,328,962.49	3,774,734.00	445,771.51	88.19%
Charges for services	203,535.11	17,198.97	(10,114.63)	357,500.00	367,614.63	-2.83%
Fines and forfeitures	13,761.59	41,072.54	273,327.71	40,000.00	(233,327.71)	683.32%
Interest	129,165.67	9,769.69	124,859.14	200,000.00	75,140.86	62.43%
Miscellaneous revenue	490,714.86	2,348.86	72,054.70	177,500.00	105,445.30	40.59%
Contributions and transfers	663,149.00	83,799.00	586,593.00	1,005,586.00	418,993.00	58.33%
Total Revenue:	6,622,589.75	1,352,312.14	7,669,794.96	11,200,286.00	3,530,491.04	68.48%
Expenditures:						
General government						
Mayor and Council	92,055.53	9,216.92	77,715.83	122,000.00	44,284.17	63.70%
Court	121,899.19	1,813.33	89,074.07	131,100.00	42,025.93	67.94%
City Manager's Office	205,340.07	22,958.43	181,444.98	306,700.00	125,255.02	59.16%
City Clerk	105,577.52	11,011.30	89,375.84	172,600.00	83,224.16	51.78%
Attorney	98,207.00	0.00	89,518.60	175,500.00	85,981.40	51.01%
Finance	216,936.08	10,620.66	271,385.77	330,700.00	59,314.23	82.06%
Administrative Services	141,526.39	16,750.01	122,159.51	172,300.00	50,140.49	70.90%
Facilities	159,095.43	23,767.88	181,230.66	352,300.00	171,069.34	51.44%
Non-Departmental	644,354.05	119,552.12	610,332.65	992,500.00	382,167.35	61.49%
Total General government	1,784,991.26	215,690.65	1,712,237.91	2,755,700.00	1,043,462.09	62.13%
Public safety						
Police						
Civilian	614,162.28	93,348.86	640,914.83	1,150,800.00	509,885.17	55.69%
Sworn Officers	2,421,298.99	322,719.13	2,282,823.95	3,732,300.00	1,449,476.05	61.16%
Code Enforcement	84,628.79	5,844.58	56,043.41	132,600.00	76,556.59	42.27%
Animal Control	210,354.47	26,381.39	217,993.49	309,700.00	91,706.51	70.39%
207	276.40	0.00	0.00	0.00	0.00	0.00%
Total Police	3,330,720.93	448,293.96	3,197,775.68	5,325,400.00	2,127,624.32	60.05%
Fire	1,042,411.07	128,498.20	981,786.16	1,258,600.00	276,813.84	78.01%
Total Public safety	4,373,132.00	576,792.16	4,179,561.84	6,584,000.00	2,404,438.16	63.48%
Parks, recreation, and public property						
Library	197,706.95	25,910.11	203,280.81	351,800.00	148,519.19	57.78%
Recreation						
Recreation	78,078.60	13,425.32	88,781.01	178,500.00	89,718.99	49.74%
Pools/Aquatics	107,897.18	12,209.71	118,241.43	193,400.00	75,158.57	61.14%
Swim Lessons	54.80	0.00	146.07	500.00	353.93	29.21%
Swim Team	1,164.06	0.00	190.93	400.00	209.07	47.73%
Water Aerobics	1,439.21	0.00	1,624.48	800.00	(824.48)	203.06%
Men's Basketball	452.93	0.00	273.45	600.00	326.55	45.58%
Co-ed Softball	15,886.10	0.00	10,582.71	2,500.00	(8,082.71)	423.31%
Co-ed Volleyball	8,607.95	0.00	9,518.66	600.00	(8,918.66)	1,586.44%
Youth Basketball	2,922.00	45.00	4,127.36	5,800.00	1,672.64	71.16%
Everyone Can Dance	0.00	0.00	16.71	0.00	(16.71)	0.00%
Total Recreation	216,502.83	25,680.03	233,502.81	383,100.00	149,597.19	60.95%
Parks	420,832.91	34,090.49	353,472.91	660,800.00	307,327.09	53.49%
Total Parks, recreation, and public prop	835,042.69	85,680.63	790,256.53	1,395,700.00	605,443.47	56.62%
Community and economic development						
Community Development	185,659.95	36,569.81	224,483.77	319,300.00	94,816.23	70.30%
Economic Development	141,556.18	22,725.41	179,016.50	337,300.00	158,283.50	53.07%
Total Community and economic develo	327,216.13	59,295.22	403,500.27	656,600.00	253,099.73	61.45%
Total Expenditures:	7,320,382.08	937,458.66	7,085,556.55	11,392,000.00	4,306,443.45	62.20%
Total Change In Net Position	(697,792.33)	414,853.48	584,238.41	(191,714.00)	(775,952.41)	-304.74%

CITY OF WINSLOW
Operational Budget Report
03 Water Fund - 07/01/2025 to 01/31/2026
58.33% 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	1,448,341.58	198,808.91	1,489,050.43	5,074,500.00	3,585,449.57	29.34%
Operating expense	1,480,374.64	166,692.34	1,385,270.71	5,795,336.00	4,410,065.29	23.90%
Total Income From Operations:	<u>(32,033.06)</u>	<u>32,116.57</u>	<u>103,779.72</u>	<u>(720,836.00)</u>	<u>(824,615.72)</u>	<u>-14.40%</u>
Total Income or Expense	<u>(32,033.06)</u>	<u>32,116.57</u>	<u>103,779.72</u>	<u>(720,836.00)</u>	<u>(824,615.72)</u>	<u>-14.40%</u>

CITY OF WINSLOW
Operational Budget Report
04 Sanitation Fund - 07/01/2025 to 01/31/2026
58.33% 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	670,745.25	89,284.24	685,490.99	1,215,000.00	529,509.01	56.42%
Operating expense	695,971.02	102,700.14	736,646.63	1,206,813.00	470,166.37	61.04%
Total Income From Operations:	<u>(25,225.77)</u>	<u>(13,415.90)</u>	<u>(51,155.64)</u>	<u>8,187.00</u>	<u>59,342.64</u>	<u>-624.84%</u>
Total Income or Expense	<u>(25,225.77)</u>	<u>(13,415.90)</u>	<u>(51,155.64)</u>	<u>8,187.00</u>	<u>59,342.64</u>	<u>-624.84%</u>

CITY OF WINSLOW
Operational Budget Report
05 Wastewater Fund - 07/01/2025 to 01/31/2026
58.33% 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	2,098,156.92	231,625.82	1,545,685.58	2,791,000.00	1,245,314.42	55.38%
Operating expense	1,934,426.63	217,466.65	1,431,673.26	2,789,823.00	1,358,149.74	51.32%
Total Income From Operations:	<u>163,730.29</u>	<u>14,159.17</u>	<u>114,012.32</u>	<u>1,177.00</u>	<u>(112,835.32)</u>	<u>9,686.69%</u>
Total Income or Expense	<u>163,730.29</u>	<u>14,159.17</u>	<u>114,012.32</u>	<u>1,177.00</u>	<u>(112,835.32)</u>	<u>9,686.69%</u>

CITY OF WINSLOW
Operational Budget Report
07 Highway User Rev Fund (HURF) - 07/01/2025 to 01/31/2026
58.33% 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	827,568.20	135,262.83	852,092.37	1,572,272.00	720,179.63	54.19%
Interest	1,998.84	266.85	1,104.67	3,000.00	1,895.33	36.82%
Total Revenue:	829,567.04	135,529.68	853,197.04	1,575,272.00	722,074.96	54.16%
Expenditures:						
Highways and public improvements						
Highways	891,058.91	128,035.58	885,143.13	1,569,515.00	684,371.87	56.40%
Total Highways and public improvemen	891,058.91	128,035.58	885,143.13	1,569,515.00	684,371.87	56.40%
Total Expenditures:	891,058.91	128,035.58	885,143.13	1,569,515.00	684,371.87	56.40%
Total Change In Net Position	(61,491.87)	7,494.10	(31,946.09)	5,757.00	37,703.09	-554.91%

CITY OF WINSLOW
Operational Budget Report
13 Capital Projects Fund - 07/01/2025 to 01/31/2026
58.33% of the fiscal year has expired

	<u>Prior YTD</u>	<u>Current Month</u>	<u>Current YTD</u>	<u>Annual Budget</u>	<u>Unearned/ Unexpended</u>	<u>% Earned/ Used</u>
Change in Net Position						
Revenue:						
Taxes	1,727,040.76	277,472.64	1,867,919.18	3,095,000.00	1,227,080.82	60.35%
Interest	1,857.29	210.30	870.58	5,000.00	4,129.42	17.41%
Miscellaneous revenue	0.00	0.00	(10,000.00)	260,500.00	270,500.00	-3.84%
Total Revenue:	<u>1,728,898.05</u>	<u>277,682.94</u>	<u>1,858,789.76</u>	<u>3,360,500.00</u>	<u>1,501,710.24</u>	<u>55.31%</u>
Expenditures:						
Capital Projects	1,288,560.29	178,804.53	1,820,086.74	3,479,100.00	1,659,013.26	52.31%
Total Expenditures:	<u>1,288,560.29</u>	<u>178,804.53</u>	<u>1,820,086.74</u>	<u>3,479,100.00</u>	<u>1,659,013.26</u>	<u>52.31%</u>
Total Change in Net Position	<u>440,337.76</u>	<u>98,878.41</u>	<u>38,703.02</u>	<u>(118,600.00)</u>	<u>(157,303.02)</u>	<u>-32.63%</u>

CITY OF WINSLOW
Operational Budget Report
21 Grants Fund - 07/01/2025 to 01/31/2026
58.33% 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	308,952.65	10,686.54	300,348.62	471,300.00	170,951.38	63.73%
Miscellaneous revenue	12,008.83	0.00	4,340.29	15,000.00	10,659.71	28.94%
Contributions and transfers	0.00	0.00	0.00	150,600.00	150,600.00	0.00%
Total Revenue:	320,961.48	10,686.54	304,688.91	636,900.00	332,211.09	47.84%
Expenditures:						
Public safety						
Fire	0.00	0.00	33,334.57	0.00	(33,334.57)	0.00%
Total Public safety	0.00	0.00	33,334.57	0.00	(33,334.57)	0.00%
Community and economic development						
Economic Development	122,487.04	44.16	54,734.24	112,300.00	57,565.76	48.74%
Total Community and economic develo	122,487.04	44.16	54,734.24	112,300.00	57,565.76	48.74%
COVID-19 Grant	0.00	0.00	200.00	0.00	(200.00)	0.00%
Transit Grant	101,039.92	14,745.47	118,588.28	181,000.00	62,411.72	65.52%
Police Grants						
Vehicle Impound	8,340.90	0.00	0.00	25,000.00	25,000.00	0.00%
MCAT	76,343.51	0.00	49,922.82	134,300.00	84,377.18	37.17%
Other	43,853.62	0.00	0.00	0.00	0.00	0.00%
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	81,812.37	0.00	31,876.97	122,700.00	90,823.03	25.98%
Total Police Grants	210,350.40	0.00	81,799.79	322,300.00	240,500.21	25.38%
American Rescue Plan	1,248,200.48	0.00	0.00	0.00	0.00	0.00%
Total Expenditures:	1,682,077.84	14,789.63	288,656.88	615,600.00	326,943.12	46.89%
Total Change In Net Position	(1,361,116.36)	(4,103.09)	16,032.03	21,300.00	5,267.97	75.27%

CITY OF WINSLOW
Operational Budget Report
24 Prop 207 - 07/01/2025 to 01/31/2026
58.33% of the fiscal year has expired

	Prior YTD	Current Month	Current YTD	Annual Budget	Unearned/ Unexpended	% Earned/ Used
Change In Net Position						
Revenue:						
Taxes	40,640.31	0.00	39,470.18	80,000.00	40,529.82	49.34%
Total Revenue:	40,640.31	0.00	39,470.18	80,000.00	40,529.82	49.34%
Expenditures:						
Public safety						
Police						
207	0.00	0.00	97,217.93	100,000.00	2,782.07	97.22%
Total Police	0.00	0.00	97,217.93	100,000.00	2,782.07	97.22%
Fire	6,319.10	0.00	7,618.70	100,000.00	92,381.30	7.62%
Total Public safety	6,319.10	0.00	104,836.63	200,000.00	95,163.37	52.42%
Total Expenditures:	6,319.10	0.00	104,836.63	200,000.00	95,163.37	52.42%
Total Change In Net Position	34,321.21	0.00	(65,366.45)	(120,000.00)	(54,633.55)	54.47%

CITY OF WINSLOW
Check Register
All Bank Accounts - 02/06/2026 to 02/19/2026

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
ADVANCED INFOSYSTEMS	ACH	16961	02/18/2026	02/19/2026	233.04	Processing data 1.30.26	04921.001.50.3005 - postage	
ADVANCED INFOSYSTEMS	ACH	16961	02/18/2026	02/19/2026	233.04	Processing data 1.30.26	05929.001.50.3005 - postage	
ADVANCED INFOSYSTEMS	ACH	16961	02/18/2026	02/19/2026	233.05	Processing data 1.30.26	03922.001.50.3005 - postage	
					\$699.13			
					\$699.13			
ALL COPY PRODUCTS INC	111043	AR5069610	02/18/2026	02/19/2026	114.30	PD Printers	01850.034.23.2082 - Annual Support/W	
					\$114.30			
ALTEC	111044	1244006	12/18/2025	02/19/2026	390.25	AP CHECKS	01810.020.50.3299 - other supplies	
					\$390.25			
Altitude Recreation, Inc	111022	250905	02/12/2026	02/13/2026	373,814.86	CDBG Inclusive playground	11805.670.80.4104 - capital - non-struc	
					\$373,814.86			
AMAZON	111045	1YVG-VGG3LHQ	02/18/2026	02/19/2026	2,297.26	INTEL PROCESSOR	01801.001.50.3299 - other supplies	
					\$2,297.26			
AMK SOLUTIONS	111023	24789	02/12/2026	02/13/2026	360.00	24 hour Fire Alarm Library	01819.001.23.2082 - Annual Support/W	
					\$360.00			
ARIZONA STATE RETIREMENT SY	ACH	PR020826-221	02/12/2026	02/12/2026	49.04	Arizona State Retirement Misc	0107065 - Payroll - AZ State Retiremen	
ARIZONA STATE RETIREMENT SY	ACH	PR020826-221	02/12/2026	02/12/2026	518.22	Arizona State Retirement LTD	0107065 - Payroll - AZ State Retiremen	
ARIZONA STATE RETIREMENT SY	ACH	PR020826-221	02/12/2026	02/12/2026	1,571.68	Arizona State Retirement OT	0107065 - Payroll - AZ State Retiremen	
ARIZONA STATE RETIREMENT SY	ACH	PR020826-221	02/12/2026	02/12/2026	42,278.94	Arizona State Retirement	0107065 - Payroll - AZ State Retiremen	
					\$44,417.88			
					\$44,417.88			
ARIZONA SUPREME COURT	111058	2026-00000292	02/18/2026	02/19/2026	2,174.40	LASER PRINTER	01803.001.50.3100 - small tools/minor	
					\$2,174.40			
AT&T MOBILITY	111032	287315854360X0	02/13/2026	02/13/2026	45.36	City wide cell phones 1.18.26	12940.065.21.2050 - utilities	
AT&T MOBILITY	111032	287315854360X0	02/13/2026	02/13/2026	50.45	City wide cell phones 1.18.26	01836.061.21.2050 - utilities	
AT&T MOBILITY	111032	287315854360X0	02/13/2026	02/13/2026	89.52	City wide cell phones 1.18.26	07871.018.21.2050 - utilities	
AT&T MOBILITY	111032	287315854360X0	02/13/2026	02/13/2026	136.08	City wide cell phones 1.18.26	21835.401.21.2050 - utilities	
AT&T MOBILITY	111032	287315854360X0	02/13/2026	02/13/2026	272.16	City wide cell phones 1.18.26	07871.055.21.2050 - utilities	
AT&T MOBILITY	111032	287315854360X0	02/13/2026	02/13/2026	327.70	City wide cell phones 1.18.26	03922.001.21.2050 - utilities	
AT&T MOBILITY	111032	287315854360X0	02/13/2026	02/13/2026	367.97	City wide cell phones 1.18.26	05929.001.21.2050 - utilities	
AT&T MOBILITY	111032	287315854360X0	02/13/2026	02/13/2026	4,419.95	City wide cell phones 1.18.26	01888.044.21.2060 - Phone/Internet	
					\$5,709.19			
					\$5,709.19			
AZ DEPARTMENT OF REVENUE	ACH	PR020826-5765	02/05/2026	02/12/2026	6.58	State Income Tax	0107061 - Payroll - State Withholding	
AZ DEPARTMENT OF REVENUE	ACH	PR020826-5765	02/12/2026	02/12/2026	6,646.93	State Income Tax	0107061 - Payroll - State Withholding	
					\$6,653.51			
AZ DEPT. OF ECONOMIC SECURI	ACH	PPE 2.8.26	02/12/2026	02/12/2026	1.50	Fee	0107025 - Payable - ChildSupport/Gam	
AZ DEPT. OF ECONOMIC SECURI	ACH	PR020826-21	02/12/2026	02/12/2026	712.69	Child Support AZ1	0107025 - Payable - ChildSupport/Gam	
					\$714.19			
AZ PUBLIC SERVICE	ACH	2109836533	02/12/2026	02/13/2026	49.98	Utilities	01888.044.21.2050 - utilities	
					\$49.98			
AZ STATE PRISON-WINSLOW	111059	wwins0126	02/18/2026	02/19/2026	203.68	MILEAGE	07871.018.20.2040 - non-professional	
					\$203.68			

ITEM
8A

CITY OF WINSLOW
Check Register
All Bank Accounts - 02/06/2026 to 02/19/2026

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
AZ STATE TREASURER	111060	012026	02/18/2026	02/19/2026	3,818.49	JAN COURT FEES 2026	07871.018.20.2040 - non-professional	
					\$3,818.49			
BUTLER, RHETT	111071	002	02/18/2026	02/19/2026	1,200.00	Translation services for election notices	01806.004.20.2039 - other prof.service	
					\$1,200.00			
C & S ENGINEERS, INC.	111024	01138067	02/12/2026	02/13/2026	7,715.40	rwy 11-29 Pavement Recon design 1/1125-8/8/25	02900.001.80.4500 - Airport Improvem	
					\$7,715.40			
CALIFORNIA STATE	ACH	PR020826-5766	02/12/2026	02/12/2026	904.20	Child Support CA1	0107025 - Payable - ChildSupport/Garn	
					\$904.20			
CASEY'S	111046	712003	02/04/2026	02/19/2026	60.13	GE SILICONE II CLEAR CAULK	01850.034.50.3299 - other supplies	
CASEY'S	111061	712034	02/18/2026	02/19/2026	32.76	ALEX FAST DRY CAULK	01850.034.50.3299 - other supplies	
					\$92.89			
CENTURY SECURITY	111062	R11927	02/18/2026	02/19/2026	457.59	TELEGUARD CELLULAR FIRE MOINTORING	01850.034.23.2082 - Annual Support/W	
					\$457.59			
CENTURYLINK	ACH	2.1.26	02/12/2026	02/12/2026	80.89	Consulting services	01888.044.21.2060 - Phone/Internet	
CENTURYLINK	ACH	JAN2026	02/18/2026	02/19/2026	101.60	T1 MPLS CIRCUIT 01/22/26-02/21/2026	01850.034.23.2082 - Annual Support/W	
					\$182.49			
					\$182.49			
Checkr, Inc	EFT	1477-6885	02/09/2026	02/09/2026	302.94	Background checks	01811.001.20.2039 - other prof.service	
					\$302.94			
CINTAS	111063	4259019538	02/18/2026	02/19/2026	19.83	Unifoms Facilities and parks floor mats	07871.055.50.3084 - uniforms/related it	
CINTAS	111063	4259019538	02/18/2026	02/19/2026	22.91	Unifoms Facilities and parks floor mats	04921.001.50.3084 - uniforms & related	
CINTAS	111063	4259019538	02/18/2026	02/19/2026	41.07	Unifoms Facilities and parks floor mats	12940.065.50.3084 - uniforms/related it	
CINTAS	111063	4259019538	02/18/2026	02/19/2026	80.86	Unifoms Facilities and parks floor mats	03922.001.50.3084 - uniforms & related	
CINTAS	111063	4259019538	02/18/2026	02/19/2026	84.81	Unifoms Facilities and parks floor mats	05929.001.50.3084 - uniforms & related	
CINTAS	111063	4259019754	02/18/2026	02/19/2026	10.50	Unifoms Facilities and parks floor mats	01825.001.20.2039 - other prof. service	
CINTAS	111063	4259019754	02/18/2026	02/19/2026	39.29	Unifoms Facilities and parks floor mats	07871.018.50.3084 - uniforms/related it	
CINTAS	111063	4259019754	02/18/2026	02/19/2026	62.25	Unifoms Facilities and parks floor mats	01830.022.50.3084 - uniforms & related	
CINTAS	111063	4259019754	02/18/2026	02/19/2026	67.09	Unifoms Facilities and parks floor mats	01830.022.20.2039 - other prof.service	
CINTAS	111063	4259019754	02/18/2026	02/19/2026	99.76	Unifoms Facilities and parks floor mats	07871.055.50.3084 - uniforms/related it	
CINTAS	111063	4259019754	02/18/2026	02/19/2026	101.87	Unifoms Facilities and parks floor mats	01825.001.50.3084 - uniforms & related	
					\$630.24			
					\$630.24			
CITY OF WINSLOW	111040	1.31.26	02/13/2026	02/13/2026	29.00	City wide water bill Jan 26	21835.401.21.2050 - utilities	
CITY OF WINSLOW	111040	1.31.26	02/13/2026	02/13/2026	79.13	City wide water bill Jan 26	07871.055.21.2050 - utilities	
CITY OF WINSLOW	111040	1.31.26	02/13/2026	02/13/2026	84.29	City wide water bill Jan 26	01836.061.21.2050 - utilities	
CITY OF WINSLOW	111040	1.31.26	02/13/2026	02/13/2026	168.45	City wide water bill Jan 26	05929.001.21.2050 - utilities	
CITY OF WINSLOW	111040	1.31.26	02/13/2026	02/13/2026	168.45	City wide water bill Jan 26	12940.065.21.2050 - utilities	
CITY OF WINSLOW	111040	1.31.26	02/13/2026	02/13/2026	168.50	City wide water bill Jan 26	03922.001.21.2050 - utilities	
CITY OF WINSLOW	111040	1.31.26	02/13/2026	02/13/2026	5,198.33	City wide water bill Jan 26	01888.001.21.2050 - utilities	
					\$5,896.15			
					\$5,896.15			
CODE 3 TECHNOLOGY LLC	111064	26076	02/18/2026	02/19/2026	565.53	Docking stations for laptops	01860.001.20.2039 - other prof.service	
					\$565.53			

CITY OF WINSLOW
Check Register
All Bank Accounts - 02/06/2026 to 02/19/2026

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
CORE & MAIN LP	111047	UC28233	02/18/2026	02/19/2026	-258.80	water line supplies	03922.001.23.2093 - water line maint	
CORE & MAIN LP	111047	Y129973	11/21/2025	02/19/2026	483.50	water line supplies	03922.001.23.2093 - water line maint	
					\$224.70			
					\$224.70			
DYNA ROCK LLC	111048	DR2025-328	02/18/2026	02/19/2026	343.88	CLASS II ABC FOR STREETS DEPT	07871.055.50.3299 - other supplies	
DYNA ROCK LLC	111048	DR2025-369	02/18/2026	02/19/2026	388.61	CLASS II ABC FOR STREETS DEPT	07871.055.50.3299 - other supplies	
					\$732.49			
					\$732.49			
FITCHETT, JACK	111025	1.9.26	02/11/2026	02/13/2026	186.68	Leg. meeting and ACMA Training	01836.061.25.2151 - travel/lodging/me	
FITCHETT, JACK	111025	ACMA Winter Co	02/11/2026	02/13/2026	106.50	1.28-1.30.26	01836.061.25.2151 - travel/lodging/me	
FITCHETT, JACK	111025	Travel 1.13.26	02/11/2026	02/13/2026	186.68	AAED Leg. Lunch	01836.061.25.2151 - travel/lodging/me	
					\$479.86			
					\$479.86			
FORTICALL	111026	83624	02/12/2026	02/13/2026	688.21	Phones	01888.044.21.2060 - Phone/Internet	
					\$688.21			
FOSTER, BEN	111065	123340	02/18/2026	02/19/2026	200.00	SERVICE ON WALK-IN REFRIGERATOR & FREEZ	01830.022.20.2039 - other prof.service	
					\$200.00			
HANEY, PHILLIP	111049	2.24-2.27	02/18/2026	02/19/2026	188.00	Las Vegas Metropolitan Police Department	01850.034.25.2151 - travel/lodging/me	
					\$188.00			
HSA BANK	ACH	PR020826-5769	02/12/2026	02/12/2026	1,193.03	HSA ES	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR020826-5769	02/12/2026	02/12/2026	1,482.12	HSA EF	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR020826-5769	02/12/2026	02/12/2026	2,007.81	HSA EC	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR020826-5769	02/12/2026	02/12/2026	2,365.93	HSA EE	0107082 - Payroll- Health Savings Acct	
					\$7,048.89			
					\$7,048.89			
IIA LIFTING SERVICES, INC.	111027	INDI106402	02/12/2026	02/13/2026	3,209.74	ANNUAL SERVICES OF GROUND LADDER AND A	01860.001.20.2039 - other prof.service	
					\$3,209.74			
INTERNAL REVENUE SERVICE	ACH	PR020826-5764	02/05/2026	02/12/2026	38.18	Medicare Tax	0107063 - Payroll - FICA	
INTERNAL REVENUE SERVICE	ACH	PR020826-5764	02/05/2026	02/12/2026	74.14	Federal Income Tax	0107060 - Payroll - Federal Withholding	
INTERNAL REVENUE SERVICE	ACH	PR020826-5764	02/05/2026	02/12/2026	163.26	Social Security Tax	0107063 - Payroll - FICA	
INTERNAL REVENUE SERVICE	ACH	PR020826-5764	02/12/2026	02/12/2026	8,416.06	Medicare Tax	0107063 - Payroll - FICA	
INTERNAL REVENUE SERVICE	ACH	PR020826-5764	02/12/2026	02/12/2026	16,540.29	Federal Income Tax	0107060 - Payroll - Federal Withholding	
INTERNAL REVENUE SERVICE	ACH	PR020826-5764	02/12/2026	02/12/2026	31,685.12	Social Security Tax	0107063 - Payroll - FICA	
					\$56,917.05			
					\$56,917.05			
JIM, BRITTANY	111050	02.14.2026	02/18/2026	02/19/2026	90.00	Chamber Deposit	0107040 - Deposits	
					\$90.00			
JOHN GRAVES PROPANE OF ARIZ	111066	415169	02/18/2026	02/19/2026	497.45	Facility Propane 02/26/26	12940.065.21.2050 - utilities	
JOHN GRAVES PROPANE OF ARIZ	111066	415169	02/18/2026	02/19/2026	497.46	Facility Propane 02/26/26	03922.001.21.2050 - utilities	
JOHN GRAVES PROPANE OF ARIZ	111066	415169	02/18/2026	02/19/2026	497.46	Facility Propane 02/26/26	05929.001.21.2050 - utilities	
					\$1,492.37			
					\$1,492.37			
JOHNSON, JOHN	111028	122225	12/18/2025	02/13/2026	205.00		01850.034.25.2151 - travel/lodging/me	
					\$205.00			

CITY OF WINSLOW
Check Register
All Bank Accounts - 02/06/2026 to 02/19/2026

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
Lesperance, Wayne	111029	Travel 2.16.26	02/11/2026	02/13/2026	162.00	Training	01850.034.25.2151 - travel/lodging/me	
					\$162.00			
LVNV Funding LLC	111021	PR020826-8644	02/12/2026	02/12/2026	176.38	Garnishment - LVNV Fund	0107025 - Payable - ChildSupport/Garn	
					\$176.38			
MISSION COMMUNICATIONS, LLC	111067	2018093	02/18/2026	02/19/2026	5,634.00	WATER SCADA ANNUAL SUPPORT/SERVICES	03922.001.23.2082 - Annual Support/W	
					\$5,634.00			
NATIONWIDE ASRS 457	ACH	PR020826-6120	02/12/2026	02/12/2026	1,673.50	Nationwide ASRS 457	0107090 - Payroll - Deferred Comp	
					\$1,673.50			
NATIONWIDE ASRS ROTH	ACH	PR020826-6122	02/12/2026	02/12/2026	728.50	Nationwide ASRS Roth	0107090 - Payroll - Deferred Comp	
					\$728.50			
NATIONWIDE RETIREMENT SOLU	ACH	PR020826-6126	02/12/2026	02/12/2026	1,071.64	PSPRS FD T2 DCH	0107068 - Payroll - PSPRS Fire	
NATIONWIDE RETIREMENT SOLU	ACH	PR020826-6126	02/12/2026	02/12/2026	1,112.20	PSPRS FD T3 DCH	0107068 - Payroll - PSPRS Fire	
					\$2,183.84			
NATIONWIDE WINSLOW 457	ACH	PR020826-6121	02/12/2026	02/12/2026	2,060.00	Nationwide Winslow 457	0107090 - Payroll - Deferred Comp	
					\$2,060.00			
NATIONWIDE WINSLOW ROTH	ACH	PR020826-6123	02/12/2026	02/12/2026	325.00	Nationwide Winslow Roth	0107090 - Payroll - Deferred Comp	
					\$325.00			
NAVAJO COUNTY	111041	2026-00000022	02/13/2026	02/13/2026	5,000.00	Real AZ membership	01836.061.25.2152 - memberships/due	
NAVAJO COUNTY	111068	012026	02/18/2026	02/19/2026	15.93	Jan 2026	0107011 - Court Fees and Fines Payab	
					\$5,015.93			
Nini's Kitchen	111042	001	02/13/2026	02/13/2026	662.86	Business retention reimbursement	01836.061.29.2935 - Awards	
Nini's Kitchen	111042	001	02/13/2026	02/13/2026	1,571.59	Business retention reimbursement	01836.061.29.2935 - Awards	
					\$2,234.45			
					\$2,234.45			
PAVEMENT SEALANTS & SUPPLY	111051	26649	02/18/2026	02/19/2026	3,173.40	cold patch repair 12/05/2025	13001.001.80.4200 - street improve	
					\$3,173.40			
PLAY IT SAFE PLAYGROUNDS AN	111052	5508	02/19/2026	02/19/2026	18,920.77	AZ parks grant lwcf triangle park shade	13001.001.80.4333 - LWCF National P	
					\$18,920.77			
PRESTON, AREND	111030	RFD 2470003.01	01/27/2026	02/13/2026	54.89	Deposit Refund: 2470003 - PRESTON, AREND	0307040 - Utility Customer Deposits	
					\$54.89			
PUBLIC SAFETY PERSONNEL	ACH	PR020826-139	02/12/2026	02/13/2026	1,255.18	PSPRS PD ACR	0107067 - Payroll - PSPRS Police	
					\$1,255.18			
PUBLIC SAFETY RETIREMENT	ACH	PR020826-6113	02/12/2026	02/13/2026	299.19	PSPRS FD ACR	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR020826-6113	02/12/2026	02/13/2026	1,366.33	PSPRS FD T2 DB	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR020826-6113	02/12/2026	02/13/2026	3,221.68	PSPRS FD T3 DB	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR020826-6113	02/12/2026	02/13/2026	7,946.81	PSPRS PD T2 DB	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY RETIREMENT	ACH	PR020826-6113	02/12/2026	02/13/2026	10,059.96	PSPRS PD T1 DB	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY RETIREMENT	ACH	PR020826-6113	02/12/2026	02/13/2026	19,617.03	PRPRS PD T3 DB	0107067 - Payroll - PSPRS Police	
					\$42,511.00			
PUBLIC SAFETY RETIREMENT	Credit	PPE 2.8.26	02/13/2026	02/13/2026	-571.06	FD Credit	01860.207.02.1103 - public safety retire	
					\$41,939.94			

CITY OF WINSLOW
Check Register
All Bank Accounts - 02/06/2026 to 02/19/2026

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
SAHNEYAH, DAPHNE	111053	RFD 1002080.02	02/11/2026	02/19/2026	6.38	Deposit Refund: 1002080 - SAHNEYAH, DAPHNE	0307040 - Utility Customer Deposits	
					\$6.38			
SECURITY BENEFIT	ACH	PR020826-5768	02/12/2026	02/12/2026	95.00	Security Benefit 457	0107090 - Payroll - Deferred Comp	
					\$95.00			
SHARP ELECTRONICS CORPORA	111069	41203437	02/18/2026	02/19/2026	623.58	BP- 70C36 03/04/2026	01888.001.29.2082 - Annual Support/W	
					\$623.58			
SPARKLETTS	ACH	19233451 011526	02/12/2026	02/13/2026	15.01	Water	03922.001.50.3299 - other supplies	
SPARKLETTS	ACH	19233451 011526	02/12/2026	02/13/2026	17.50	Water	05929.001.50.3299 - other supplies	
SPARKLETTS	ACH	19233451 011526	02/12/2026	02/13/2026	17.50	Water	07871.055.50.3299 - other supplies	
SPARKLETTS	ACH	19233451 011526	02/12/2026	02/13/2026	50.01	Water	01835.060.50.3299 - other supplies	
SPARKLETTS	ACH	19233451 011526	02/12/2026	02/13/2026	50.01	Water	21835.401.50.3299 - other supplies	
SPARKLETTS	ACH	19233451 011526	02/12/2026	02/13/2026	71.93	Water	01860.001.50.3299 - other supplies	
SPARKLETTS	ACH	19233451 011526	02/12/2026	02/13/2026	213.46	Water	01850.125.50.3299 - other supplies	
					\$435.42			
Sparklight	ACH	2.7.26	02/18/2026	02/19/2026	437.82	internet	01888.044.21.2060 - Phone/Internet	
					\$437.82			
STATE OF AZ	ACH	Jan20261	02/13/2026	02/13/2026	-88.15	Jan 2026 water taxes	0309151 - Miscellaneous	
STATE OF AZ	ACH	Jan20261	02/13/2026	02/13/2026	14,844.37	Jan 2026 water taxes	0307055 - State Sales Tax Payable	
					\$14,756.22			
					\$14,756.22			
THE BANK OF NEW YORK MELLO	WIRE	2.10.2026	02/06/2026	02/06/2026	15,920.84	WWTR Bond Obligation	05929.001.26.2201 - WWTP BOND IN	
THE BANK OF NEW YORK MELLO	WIRE	2.10.2026	02/06/2026	02/06/2026	19,583.34	WWTR Bond Obligation	05929.001.26.2200 - WWTP BOND PRI	
					\$35,504.18			
U.S. BANK	WIRE	2.28	02/17/2026	02/17/2026	440.63	Water bond payment	03922.001.26.2201 - bond interest	
U.S. BANK	WIRE	2.28	02/17/2026	02/17/2026	9,666.67	Water bond payment	03922.001.26.2200 - bond principal	
U.S. BANK	WIRE	8013531	02/19/2026	02/19/2026	1,650.00	Admin fees 12/25-11/30/26	03922.001.20.2039 - other prof service	
					\$11,757.30			
					\$11,757.30			
UNISOURCE ENERGY SERVICES-	ACH	0391491755 2.3	02/18/2026	02/19/2026	860.15	Unisource 2.3.26	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	1588200837 2.3	02/18/2026	02/19/2026	500.61	Unisource 2.3.26	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	1920140000 2.3	02/18/2026	02/19/2026	22.40	Unisource 2.3.26	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	2375650000 2.3	02/18/2026	02/19/2026	4,577.24	Unisource 2.3.26	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	3466797534 2.3	02/18/2026	02/19/2026	159.85	Unisource 2.3.26	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	6817064869 2.3	02/18/2026	02/19/2026	92.81	Unisource 2.3.26	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	7910240000 2.3	02/18/2026	02/19/2026	101.66	Unisource 2.3.26	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	8629550000 2.3	02/18/2026	02/19/2026	24.10	Unisource 2.3.26	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	8775988391 2.3	02/18/2026	02/19/2026	256.91	Unisource 2.3.26	01888.001.21.2050 - utilities	
					\$6,595.73			
					\$6,595.73			
WCD ENTERPRISES LLC	111054	435184	02/18/2026	02/19/2026	152.50	January Janitorial 2026	03922.001.01.1001 - salaries	
WCD ENTERPRISES LLC	111054	435184	02/18/2026	02/19/2026	152.50	January Janitorial 2026	05929.001.20.2039 - other prof service	
WCD ENTERPRISES LLC	111054	435184	02/18/2026	02/19/2026	5,315.00	January Janitorial 2026	01888.001.20.2039 - other prof.service	
					\$5,620.00			
					\$5,620.00			
Webb, Dylan	111055	RFD 1002282.02	02/12/2026	02/19/2026	136.70	Deposit Refund: 1002282 - Webb, Dylan	0307040 - Utility Customer Deposits	
					\$136.70			

**CITY OF WINSLOW
Check Register
All Bank Accounts - 02/06/2026 to 02/19/2026**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
WEX BANK	ACH	110325879	02/18/2026	02/19/2026	14,155.43	CITYWIDE FUEL JAN 2026	12940.085.50.3062 - fuel/oil	
					\$14,155.43			
WILLDAN	111056	002-37030	02/11/2026	02/19/2026	292.50	Willdan REVIEW 1301 W Second st	01835.060.20.2039 - other prof.service	
WILLDAN	111056	002-37031	02/11/2026	02/19/2026	136.25	Willdan review Solar revision 2350 HWY 66	01835.060.20.2039 - other prof.service	
					\$428.75			
					\$428.75			
Winslow AZ. Coffee Roasting LLC	111020	0002	02/06/2026	02/06/2026	1,821.57	BR&E funds for maintenance	01836.061.29.2935 - Awards	
					\$1,821.57			
WINSLOW CHAMBER OF COMME	111070	1.31.26	02/18/2026	02/19/2026	17,404.57	BED TAX PASS THROUGH	0107206 - Bed Taxc Payable	
					\$17,404.57			
WINSLOW READY MIX INC.	111057	W2026-17	02/18/2026	02/19/2026	490.54	sidewalk repair Alfred & 3rd	13001.001.80.4201 - sidewalks/curbs/g	
					\$490.54			
Wood, Mary	111031	RFD 1002101.02	02/03/2026	02/13/2026	2.66	Deposit Refund: 1002101 - Wood, Mary	0307040 - Utility Customer Deposits	
					\$2.66			
Xpress Bill Pay	EFT	INV-XPR031908	02/09/2026	02/09/2026	706.82	XPress Monthly Support	05929.001.20.2039 - other prof service	
Xpress Bill Pay	EFT	INV-XPR031908	02/09/2026	02/09/2026	706.83	XPress Monthly Support	03922.001.20.2039 - other prof service	
Xpress Bill Pay	EFT	INV-XPR031908	02/09/2026	02/09/2026	706.83	XPress Monthly Support	04921.001.20.2039 - other prof service	
					\$2,120.48			
					\$2,120.48			
					\$728,770.97			

Minutes of the regular meeting of the Winslow City Council held on February 10, 2026 at 6:30 P.M. in the main hall of the Winslow Visitor's Center, 523 West Second Street, Winslow, Arizona.

MEMBERS PRESENT:

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

MEMBERS ABSENT:

Councilmember Cake

STAFF:

David Coolidge City Manager, Trish Stuhan City Attorney, Suzy Wetzel City Clerk, Daniel Hendrix Finance Director, Ernie Cano Police Chief, Tim Westover Public Works Director, Brandee Leary Librarian

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

CALL TO THE PUBLIC

Ann Schmidt referred to tactics that companies are using to bring data centers into communities and stated that she hopes that the Council would not betray the trust of citizens by signing a non-disclosure agreement with any company/corporation.

MAYOR AND COUNCILMEMBERS REPORTS

A. Current Events and Announcements

The following events and announcements were made under this item:

Councilmember Crisp

- Psychic Fair on March 20th & 21st
- Soroptomist Bunco event on March 7th
- Love Luminaries event sponsored by the Women's Club on February 14th
- NPC food distribution on February 11th

Councilmember MacLean

- Showing of Phantom of the Opera at the theater on February 11th in conjunction with the Library Covers to Credits event

Mayor Cano

- Thanked Vice Mayor MacLean for covering the last meeting in her absence

B. Future Agenda Items

None.

SCHEDULED PRESENTATIONS AND PROCLAMATIONS**A. Proclamation – Recognizing February 2026 as Black History Month**

Mayor Cano read the proclamation which was then presented to city employee Wayne Garrett.

STATUS REPORTS**A. Verbal Status Report on Current City Activities by City Manager Which May Include Development and Project Updates**

The City Manager began by providing updates on SB1090 (municipal tax; exemption; food) and HB4030/HCR2052 (rates; fees; taxes; increase; moratorium).

After providing updates regarding Ace Hardware that opened last week, the permit status for the new Circle K and construction of the Hampton Inn, the City Manager discussed the following projects:

- Downtown restrooms
- New water tank
- FY 26 earmark for EMS monitors

At the conclusion of his report, Mayor Cano stated that there is a coalition of mayors through the League of Cities that come together to fight against bills that will be detrimental to municipalities.

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

The Librarian referred to events shown on the calendar, a copy of which was provided to the Council, and noted that a recent grant award in the amount of \$5,500 will be used for the library's children's collection.

The Librarian reported that the library is working with both the Winslow Junior High and the Joseph City school to digitize all of their year books and also discussed how a recent donation from a local Girl Scout is being used.

In closing, the Librarian commented on the theme for the Summer Reading Program and encouraged community members to download and utilize the features of both the city's app and the county library district's app.

In response to a comment from Mayor Cano, the Librarian announced that Books & Brews has been rescheduled to February 19th at the Elks Lodge.

C. Quarterly Report Police Chief Which May Include Highlight from Divisions within the Police Department, Statistics and Community Engagements

Before highlighting information from his report, the Police Chief thanked his team for the job they do every day. The Police Chief also recognized Commander Davis and introduced Sergeant Wayne Lesperance, who were both in attendance.

Highlighted information covering the months of October – December 2025, included statistical information for the Patrol Division, Code Enforcement, the Records Department and Animal Control. The Police Chief also discussed participation in community events during the reporting period.

Following the Police Chief's report, Councilmember Crisp commented on the implementation of a Trap/Neuter/Release Program that was discussed during the report. Mayor Cano also welcomed Sergeant Lesperance back to the department.

CONSENT CALENDAR

Councilmember Tafoya requested that Item E be pulled for discussion. Motion: Moved by Mayor Cano, seconded by Councilmember McKee, to approve Items A – D. 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 Regular Meeting of January 27, 2026**
- C. Discussion and/or Action to Approve Job Order Contract Services with McCauley Construction & Trucking, LLC for Downtown Boxcar Restroom Installation Project and Approve Payment**
- D. Discussion and/or Action to Approve Delegation Agreement Between the Fire Department and ADEQ to Issue Burn Permits**
- E. Discussion and/or Action to Approve Liquor License Application for Nini's Kitchen Located at 210 East Fourth Street**

After Daniel Bailon spoke regarding their restaurant expansion and announced that a grand opening is scheduled for March 14th, Mayor Cano made a motion to approve letter E. The motion was seconded by Councilmember Salazar and passed unanimously with Mayor Cano and Councilmembers Crisp, MacLean, McKee, Salazar and Tafoya voting yes.

COUNCIL CONSIDERATION AND POSSIBLE ACTION

- A. Discussion and/or Direction Regarding Possible Renovation of Old Council Chambers for Future Use**

The City Manager referred to the preliminary plan that was prepared several years ago before the decision was made to move council meetings to their current location. Renderings that were prepared as part of the process were displayed on the screen.

The City Manager explained the proposed changes shown on the renderings and discussed their impact on the old council chambers facility. The City Manager commented on the fact that a separate executive session room is included, however the design did not include restroom upgrades which will require ADA accessibility. The plans also did not include updates to the exterior of the building but there are some relatively easy ways those could be done.

There was discussion that included the cost of the proposed renovations and if the project would be considered a high priority capital item in the upcoming budget. The City Manager responded to a question from Councilmember Crisp regarding a cost estimate that was included in a grant application to use this same location as retail space.

After Councilmember MacLean commented on the need to have a master plan for the entire building, the City Manager discussed the prior decision by the Council to keep the building.

The City Manager stated that staff is not looking for a decision tonight but would like to receive direction on whether or not to look at the plans and develop a cost for further discussion during the budget process. It was the consensus of the Council that staff should proceed with getting cost estimates and timelines per the displayed renderings.

ADJOURNMENT

Motion: Moved by Councilmember Tafoya, seconded by Councilmember Salazar, to adjourn at 7:39 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 February 10, 2026 at 6:30 P.M. I further certify that the meeting was duly called and that a quorum was present.

Dated this 24th day of *February*, 2026.

Suzy Wetzel
City Clerk

Minutes of the work session of the Winslow City Council held on February 17, 2026 at 4:00 P.M. in the main hall of the Winslow Visitor's Center, 523 West Second Street, Winslow, Arizona.

MEMBERS PRESENT:

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

MEMBERS ABSENT:

Councilmember Cake

STAFF:

David Coolidge City Manager, Suzy Wetzel City Clerk, Daniel Hendrix Finance Director, Ernie Cano Police Chief, Michael Duran Fire Chief, Kelley Ward Human Resources Director, Jack Fitchett Economic Development Director, Brandee Leary Librarian, Kim Salazar Public Housing Director, Jennifer Evans Public Works Office Manager, Kelleen Haney Police Support Services Manager, Debbie Brown Accountant

Mayor Cano called the meeting to order at 4:07 p.m. The Pledge was given and the Invocation was offered by Councilmember Tafoya. Roll call was taken and Councilmembers Cake and McKee were absent. Motion: Moved by Mayor Cano, seconded by Councilmember Tafoya, to excuse the absent members. Motion passed unanimously with Mayor Cano and Councilmembers Crisp, MacLean, Salazar and Tafoya voting yes. Councilmember McKee joined the meeting via Zoom at 4:12 p.m.

DISCUSSION AND REVIEW OF PRIORITY BASED BUDGETING

A. Explanation and Introduction

The City Manager explained that the city will be moving towards Priority Based Budgeting and briefly commented on the process for setting priorities. The City Manager further explained that since the Economic Development Director has been through this process by serving on the implementation team for the City of Flagstaff, he will be leading the presentation.

The Economic Development Director provided a PowerPoint Presentation outlining Priority Based Budgeting (PBB) that included reasons for using PBB, the three steps of PBB and how to start with PBB. The presentation also included detailed information regarding

creation of a program inventory for each city department and methods to utilize when determining what is, and is not, a program.

The Economic Development Director explained that the goal of PBB is to be able to ask why the city is in business, why the city is offering specific programs or services and how much does the city spend to provide them.

B. Priority Based Budgeting Program List

While referring to a slide showing an example program list for the City of Flagstaff Police Department, the Economic Development Director noted that there appears to be 110 – 115 programs and services that are provided by the City of Winslow.

Following the presentation, the Economic Development Director and the City Manager responded to questions from the Council, one of which was if there will be a reduction in staff related to this budgeting program.

DISCUSSION AND REVIEW OF COUNCIL PRIORITIES

A. Brainstorming Exercise (Current & Future Services)

The Council, as well as members of staff that were present, were each tasked with making a list of five programs that the city currently offers. Once completed, the Economic Development Director discussed items that were included on the list and asked that each person list five services that they would like to see the city offer in the future.

B. Mapping Council Priorities

After stating that because municipalities are mandated to provide certain services, the Economic Development Director noted that those services are covered under the Higher Performing Governance priority.

The Council was then asked to brainstorm and provide five Key Community Priorities that will capture items from the previously provided lists. After a lengthy discussion, Councilmember MacLean provided the following list that the Council determined should be included as priorities:

1. Safe Community
2. Sustainable & Thriving Economy
3. Active & Healthy Quality of Life
4. Attractive, Livable Community
5. Proactive Infrastructure Enhancements

The Economic Development Director briefly commented on the five priorities and stated that the budget team will now take the programs that were previously established by staff and score them against the five priorities to determine funding allocations.

In closing, the City Manager thanked the Council and staff for their participation and stated that the priority themes will be applied to the upcoming budget process for further discussion at the work session in May.

ADJOURNMENT

Motion: Moved by Councilmember MacLean, seconded by Mayor Cano, to adjourn at 5:33 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 work session of the Winslow City Council held on February 17, 2026 at 4:00 P.M. I further certify that the meeting was duly called and that a quorum was present.

Dated this 24th day of *February*, 2026.

Suzy Wetzel
City Clerk

Mayor
Roberta W. Cano

(928) 289-2422



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

AGENDA DATE: February 24, 2026
TO: Honorable Mayor and City Council
FROM: Recreation Manager
SUBJECT: Agreement Between the City of Winslow and Winslow Hot Shots

RECOMMENDED MOTION

That the Mayor and City Council approve the new agreement between the City of Winslow and Winslow Hot Shots for the use of the City owned baseball fields.

DISCUSSION

This is a new agreement between the City of Winslow and Winslow Hot Shots. The Organization would like to start an agreement for a year and staff recommends approval.

IMPACT ON BUDGET

None.

Respectfully submitted,

SKnight

Sandra Knight
Recreation Manager

REVIEWED BY:

City Manager

City Attorney

Finance Director

(Signature)
TS
(Signature)

Recreation Department ~ 503 E. Loy Engelhart Way ~ Winslow, Arizona 86047 ~ (928)
289-5714

www.winslowaz.gov

ITEM 8C

WINSLOW HOT SHOTS AGREEMENT

WHEREAS the City of Winslow and Winslow Hot Shots wish to provide worthwhile athletic activities for the citizens of the City of Winslow, the City of Winslow (hereinafter "City ") and Winslow Hot Shots (hereinafter "Winslow Hot Shots"), and agree as follows:

1. The term of this agreement shall be for one year from the date of its execution.
2. The City shall maintain the Little League and Girl's Fast Pitch Softball fields, Senior league field, and Vargas Baseball field by cutting, edging, and watering the turf as needed and by dragging the infield once a game day during the regular season and once a game day during the tournament play.
3. The City shall install the inserts for new bases and install the home plates and pitcher's mound rubbers.
4. The City shall provide free usage of all ball fields and provide field lighting necessary to conduct practice and games.
5. The City shall also maintain and repair all fences, buildings, stands, and lighting.
6. The City of Winslow Parks and Facilities Director shall make the final decision regarding the level of services to be provided for each field and the playability of each field. No practice shall continue after 9:00 p.m. The Director also has the authority to revise practice schedules.
7. Nothing in this agreement shall compel the City to provide services for the benefit of Winslow Hot Shots in the event that the City does not have the financial ability to do so.
8. This agreement does not create a third-party beneficiary and no third party shall have the right to enforce the terms hereof.
9. Winslow Hot Shots shall provide to the City of Winslow Parks and Facilities Director a schedule of all dates desired for practice and games at least two weeks prior to the first practice. The Winslow Little League practices and games and also the Winslow High School Varsity and Junior Varsity male and female teams shall have priority for all fields during the relevant season of play. Additionally, the fields may only be used for practice one time per week during the months of December and January.
10. Winslow Hot Shots shall advise the City of Winslow Public Works Director as soon as possible of the cancellation of any practices or games at least two days in advance of the rescheduling of any practices or games.
11. Winslow Hot Shots shall purchase and maintain a portion of equipment, including new bases, home plates, and pitcher's mound rubber as determined by the City of Winslow Parks and Facilities Director.

12. Winslow Hot Shots will pick up the trash in the stands, around the fields and in the dugouts, and place the trash in the City-provided trash containers following each day of practice or play.
13. Winslow Hot Shots shall be responsible to maintain a safe, secure, and sportsman-like environment during practices and games. Winslow Hot Shots shall also obey all signs regarding use of the City fields and comply with all written and verbal direction for use of the City fields from the City of Winslow Parks and Facilities Director.
14. Winslow Hot Shots shall be responsible for all arrangements for umpires at the above referenced practices, regular season, or playoff games as determined by the Winslow Hot Shots and shall be wholly responsible for the payment of benefits owed to the umpires.
15. Winslow Hot Shots shall hold the City, its officers, agents and employees harmless from any and all liability arising from Winslow Hot Shots use of the fields and provide to the City a copy of Winslow Hot Shots public liability insurance naming Winslow Hot Shots and the City of Winslow as co-insured with a coverage amount of not less than \$1,000,000.00. Winslow Hot Shots team further agrees to hold harmless the City and defend the City, its officers, agents and employees, against all claims and to reimburse the City, its officers, agents and employees, for its attorney's fees and costs incurred in the defense of said claims.
16. In the event of a breach of this agreement, the non-breaching party shall give 72 hours' notice to the breaching party and the breaching party shall have 72 hours to cure said breach.
17. This Agreement shall be governed by and construed or enforced in accordance with the laws of the State of Arizona. In the event of a breach which results in litigation, the non-breaching party shall be entitled to recover its costs and attorney's fees.
18. In the event a notice is required to be given under the terms of this agreement, the notice to the City shall be given to the City of Winslow Parks and Facilities Director at 21 N. Williamson Avenue, Winslow, Arizona 86047. Notice required to be given to Winslow Hot Shots pursuant to the terms of this agreement shall be given by mail to the following address: Carlos Quezada 1127 N. Williamson, Winslow, Arizona 86047.

[SIGNATURES ON FOLLOWING PAGE.]

This agreement was entered into this 24th day of February, 2026, by the following authorized representatives of the parties set out herein.

CITY OF WINSLOW, ARIZONA

By _____
David Coolidge, City Manager

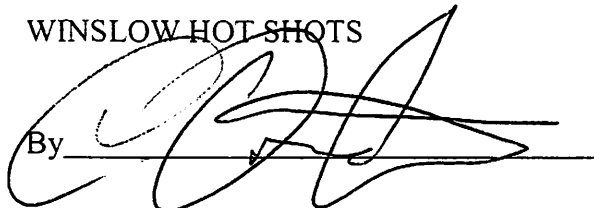
ATTEST:

Suzy Wetzel, City Clerk

APPROVED AS TO FORM AND CONTENT:



Trish Stuhan, City Attorney

WINSLOW HOT SHOTS
By 

ORDINANCE NO. 1445

AN ORDINANCE OF THE COUNCIL OF THE CITY OF WINSLOW, ARIZONA, REPEALING ORDINANCE NO. 1439 AUTHORIZING THE SALE OF CERTAIN REAL PROPERTY TO MARY ALICE HAYES; AND AUTHORIZING AND DIRECTING THE MAYOR, CITY MANAGER AND CITY ATTORNEY TO TAKE ALL ACTIONS NECESSARY TO TERMINATE THE ESCROW RELATED TO THE HAYES SALE; AND PROVIDING FOR SEVERABILITY.

WHEREAS, on September 23, 2025 the City Council approved Ordinance No. 1439 authorizing the sale of real property to Mary Alice Hayes. Ms. Hayes did not deposit the necessary escrow funds required to close escrow pursuant to the terms of the Real Estate Purchase Contract. A Notice to Cure was forwarded to Ms. Hayes on February 2, 2026 and no response was received from Ms. Hayes. Thereafter, the escrow was cancelled by Pioneer Title.

WHEREAS, the City Council desires to repeal Ordinance No. 1439 authorizing the sale of certain real property to Ms. Hayes.

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

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

SECTION 2. Ordinance No. 1439 is hereby repealed in its entirety.

SECTION 3. The Mayor, the City Manager, the City Clerk and the City Attorney are hereby authorized and directed to take all steps and to execute all documents necessary to carry out the purpose and intent of this Ordinance.

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 24th day of February, 2026.

Roberta W. Cano, Mayor

ATTEST:

Suzy Wetzell, City Clerk

APPROVED AS TO FORM:

Trish Stuhan, City Attorney

RESOLUTION NO. 1989

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF WINSLOW, ARIZONA, RATIFYING THE SUBMISSION AND AUTHORIZING THE ACCEPTANCE OF A SECTION 5311 GRANT FUNDING APPLICATION TO THE STATE OF ARIZONA THROUGH ITS DEPARTMENT OF TRANSPORTATION, FOR THE FEDERAL TRANSIT ADMINISTRATION RURAL PUBLIC TRANSPORTATION PROGRAM, FOR FUNDING FROM OCTOBER 1, 2026 TO SEPTEMBER 31, 2028, TO PROVIDE PUBLIC TRANSPORTATION SERVICES TO THE RESIDENTS OF THE CITY OF WINSLOW.

WHEREAS, it is the mutual desire of the City of Winslow and the State of Arizona through its Department of Transportation to provide citizens in the region with all necessary means and opportunity to participate in public transportation; and

WHEREAS, the City of Winslow supports the ongoing administration and operation of its transit program; and

WHEREAS, the City of Winslow adopts the Arizona Department of Transportation's Disadvantaged Business Enterprise Plan and has the requisite Civil Rights policies, Substance Abuse and Drug Free Workplace policies, and is committed to providing the necessary matching funds; and

WHEREAS, the City of Winslow wishes to receive all sources of revenue available to support transit opportunities for citizens in the region.

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council of the City of Winslow, Arizona, as follows:

SECTION 1: The recitals above are hereby incorporated as if fully set forth herein.

SECTION 2. The Mayor and Council support the continued operation of its transit program and hereby (1) ratifies the City's submission of the Grant Application for funds from the Federal Transit Administration (FTA), Transportation Planning Division for Section 5311 Rural Public Transportation Programs to provide public transportation/bus services to the area citizens; (ii) authorizes the acceptance of any resulting grant award, (iii) authorizes the execution of any resulting grant agreement relating to the acceptance and administration of the grant funds (the "Agreement"), and (iv) directs that any resulting Grant funds be used as directed in the Grant Application and the award thereof.

SECTION 3. The Mayor, the City Manager, the City Clerk, the City Attorney, and the City's Transit Manager are hereby authorized and directed to take all steps necessary to carry out the purpose and intent of this Resolution and the City Manager is hereby authorized to accept any such resulting grant(s) on behalf of the City.

PASSED AND ADOPTED by the Council of the City of Winslow this 24th day of February, 2026.

Roberta W. Cano, Mayor

ATTEST:

Suzy Wetzel, City Clerk

APPROVED AS TO FORM:

Trish Stuhan, City Attorney
Pierce Coleman PLLC

Mayor
Roberta W. Cano

(928) 289-2422



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

Discover Winslow-A City in Motion

AGENDA DATE: February 24, 2026
TO: Honorable Mayor and City Council
FROM: David Coolidge, City Manager
SUBJECT: Adoption of Key Community Priorities

RECOMMENDATION

That the Mayor and City Council, by motion, approve and adopt the Key Community Priorities from the Priority Based Budgeting Work Session held on Tuesday, February 17, 2026.

DISCUSSION

A Priority Based Budgeting Work Session was held with the City Council on Tuesday, February 17, 2026. The work session began with an education component defining Priority Based Budgeting and why it should be used by the City of Winslow. A flow diagram was utilized to explain the steps and examples of programs and key community priorities were given. After a brainstorming session, the City Council worked together to develop 5 key community priorities to go along with the 1 mandated priority. The 6 Key Community Priorities are as follows:

1. High Performing Governance
2. Safe Community
3. Sustainable & Thriving Economy
4. Active & Healthy Quality of Life
5. Attractive, Livable Community
6. Proactive Infrastructure Improvement

IMPACT ON BUDGET:

No fiscal impact.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "David Coolidge".

David Coolidge
City Manager

Reviewed By:

Finance Director
City Attorney

A handwritten signature in black ink, appearing to be a stylized "FR".

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

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

RECITALS:

A. The City and Buyer entered into that certain Purchase and Sale Agreement between the City of Winslow and Atlas Global Development Group LLC, dated February 13, 2023, as amended by the First Amendment dated January 24, 2024, the Second Amendment dated June 25, 2024, the Third Amendment dated October 22, 2024; the Fourth Amendment dated April 30, 2025; the Fifth Amendment dated July 24, 2025; and the Sixth Amendment dated August 27, 2025, (collectively, the "Purchase Agreement").

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

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

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

Purchase and Sale of Property. Seller agrees to sell to Buyer, and Buyer agrees to purchase from Seller, on the terms and conditions set forth herein, certain real property located in Navajo County, Arizona, consisting of fee title to approximately 1,094.13 acres, as described and depicted in Exhibit A attached hereto and incorporated by reference (the "Real Property" or the "Property"), together with all improvements, water rights, air rights, mineral rights, privileges, appurtenances, and any easements or rights-of-way adjacent to the Property. The purchase price to be paid by Atlas Global for the Property is \$1,312,956.00 (\$1,200/acre). The City shall credit Atlas Global \$205,000.00 for earnest money deposits Atlas Global paid into Escrow 73802256, as described in the Memorandum of Understanding attached as Exhibit 1 to this Amendment No. 7. Furthermore, in accordance with Section 46 of the Development Agreement, the City has agreed to reimburse Seventy Thousand Dollars (\$70,000) in fees and costs to AG that they expended related to the HUB Option Property, which shall also be deducted from the City Owned Property Purchase Price. However, pursuant to Section 44 of the Development

Agreement, AG had agreed to reimburse the City for its reasonable out-of-pocket expenditures of Sixty Thousand Dollars (\$60,000), which shall be added to the Purchase Price. AG also deposited Fifty Thousand Dollars (\$50,000) in earnest money deposit for City Property, which shall be deducted from the purchase price. Excluding closing costs and prorations, the amount due and payable by AG to the City for the Property is \$1,047,956.00. All credits, reimbursements, and adjustments described in this Section are expressly contingent upon AG's termination of its Real Estate Purchase Agreement with Brimhall et al., as set forth in the Memorandum of Understanding attached as Exhibit 1 to this Amendment No. 7.

2. Section 2.1 of the Purchase and Sale Agreement shall be ADDED to read as follows:

2.1 Balance and Payments. The remaining balance of \$1,047,956.00 shall be paid in equal monthly installments over a period of thirty-six (36) months, with all amounts due and payable in full no later than September 1, 2029. Interest shall accrue on the unpaid balance at an amortized rate of five percent (5%) and shall be applied monthly in accordance with the fee schedule set forth in Exhibit 2 to this Seventh Amendment. AG shall make timely payments in accordance with the dates and the schedule set forth in Exhibit 2 to this Amendment. AG shall pay the City in a form acceptable to the City. The Parties shall execute all necessary documentation to facilitate such arrangement.

3. Section 2.2 of the Purchase and Sale Agreement shall be ADDED to read as follows:

2.2 Missed Payments. Default. Remedies. In the event of a single missed monthly payment, the unpaid amount shall be amortized and distributed in equal installments over the remaining term of the payment schedule set forth in Exhibit 2 to this Amendment. The City shall recalculate the remaining installment amounts accordingly, and interest shall continue to accrue and be applied to the revised monthly payment amounts in accordance with this Agreement. The City shall provide a revised amortization schedule reflecting the adjusted payments.

EXAMPLE (for illustration only): If a monthly payment of \$10,000.00 is missed and five (5) months remain on the payment schedule, the unpaid \$10,000.00 shall be divided equally among the remaining five (5) months, resulting in an additional \$2,000.00 added to each of the remaining installments. Accordingly, each of the next five (5) monthly payments shall increase from \$10,000.00 to \$12,000.00, plus applicable interest on the \$12,000 amount.

Notwithstanding any other provision, failure to make three (3) consecutive monthly payments shall constitute a default under this Agreement.

Notwithstanding any other provision, upon default, the City may, in its sole discretion, terminate this Agreement. Notwithstanding any other provision, if the City terminates this Agreement pursuant to this Section, all property conveyed to AG under this Agreement shall revert to the City in accordance with the terms of the executed promissory note and deed of trust. All improvements thereon shall also become the property of the City, and the City shall retain all monies previously paid for the conveyed property.

4. Section 2.3 of the Purchase and Sale Agreement shall be ADDED to read as follows:

2.3 Documents. The Parties shall execute all necessary documents to effectuate the terms of this Amendment, including, but not limited to, a Promissory Note and Deed of Trust.

5. Section 2.4 of the Purchase and Sale Agreement shall be ADDED to read as follows:

2.4 Conveyance. If AG seeks to convey all of the property conveyed under this Agreement, all outstanding payment obligations shall become immediately due and payable prior to closing with any third party. If AG conveys only a portion of the property conveyed under this Agreement, the proportional share of the unpaid principal and accrued interest attributable to the portion being conveyed shall become due and payable and must be paid to the City prior to closing with the subsequent owner. Upon payment, the City shall issue a revised payment schedule reflecting the adjusted remaining balance and installments, if any.

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

[SIGNATURES ON FOLLOWING PAGES]
[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

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

"SELLER"

CITY OF WINSLOW, an Arizona
municipal corporation

By: _____
Roberta Cano, Mayor

_____ Date

ATTEST:

Suzy Wetzel, City Clerk

APPROVED AS TO FORM:

Trish Stuhan, City Attorney

[SIGNATURES ON FOLLOWING PAGES]

"BUYER"

ATLAS GLOBAL DEVELOPMENT GROUP LLC,
an Arizona limited liability company

By: _____

Name: _____

Its: _____

_____ Date

[SIGNATURES ON FOLLOWING PAGES]

ACCEPTED AND APPROVED:

PIONEER TITLE AGENCY, INC.,
an Arizona corporation

By: _____
Name: _____
Its: _____

_____ Date

EXHIBIT A

Legal Description

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

EXHIBIT 1

7th Amended Purchase Agreement

Memorandum of Understanding

[Exhibit on File with the City Clerk at the Winslow City Hall,

102 East Third Street, Winslow, Arizona 86047]

EXHIBIT 2

7th Amended Purchase Agreement Fee

Schedule/Amortization Schedule

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

DEED OF TRUST

Date: February __, 2026

TRUSTOR:

Atlas Global Development Group LLC, an Arizona limited liability company

TRUSTEE:

Pioneer Title Agency, Inc., an Arizona corporation

whose mailing address is _____

BENEFICIARY:

City of Winslow, Arizona, a municipal corporation,

whose mailing address is c/o Pierce Coleman PLLC 17851 N. 85th St., Suite 175, Scottsdale, AZ 85255

THIS DEED OF TRUST, made on the above date by, between and among the TRUSTOR, TRUSTEE and BENEFICIARY above named.

1. Grant in Trust. For the purpose of securing the performance of all obligations under that certain Promissory Note of even date herewith, executed by Trustor in favor of Beneficiary, and all obligations under that certain Purchase and Sale Agreement between the City of Winslow and Atlas Global Development Group LLC, as amended (collectively, the "Secured Obligations"), Trustor hereby irrevocably grants and conveys to Trustee, in trust, with power of sale, the following described real property located in Navajo County, Arizona (the "Property"):

SEE EXHIBIT A

Together with all improvements, fixtures, appurtenances, rights, easements, rents, profits, and all additions, replacements, and substitutions thereto.

2. Secured Obligations. The Beneficiary is selling the property identified in Exhibit A to Trustor, subject to the terms of the Purchase and Sale Agreement between AG and Winslow, dated February 13, 2023 (as amended) and Development Agreement (Navajo County Recorder Reception Number 2025-01636). The total purchase price is \$1,312,956.00. After credits and deposits, the principal sum of \$1,047,956.00 is secured by the Property, as evidenced by this Deed of Trust and the Promissory Note of even date herewith. This Deed of Trust secures: (1) payment of the Promissory Note; (2) performance of all obligations under the Purchase and Sale Agreement (as amended); and (3) any and all renewals, modifications, or extensions thereof.

3. Payment of Principal and Interest. Trustor shall make payments in accordance with the Promissory Note and the Purchase and Sale Agreement (as amended).

4. Taxes, Insurance, and Maintenance. Trustor shall: (1) pay all taxes, assessments, and charges affecting the Property prior to delinquency; (2) maintain insurance on the Property against fire, casualty, and liability in amounts and with coverages satisfactory to the City; (3) maintain the Property in good repair and condition; and (4) not commit or permit waste.

5. Default. Each of the following shall constitute an Event of Default: (1) three consecutive missed monthly payments or (2) breach of any material covenant or obligation under this Deed of Trust, the Promissory Note, or the Purchase and Sale Agreement. Upon the occurrence of an Event of Default, the City may, in its sole discretion, exercise any and all remedies available under this Deed of Trust, the Promissory Note, the Purchase and Sale Agreement, or applicable law.

6. Remedies. Upon an Event of Default, the City may: (1) declare the entire unpaid balance immediately due and payable; (2) commence foreclosure by trustee's sale; (3) terminate the Purchase and Sale Agreement; and/or (4) exercise any other remedies available at law or in equity. If the Purchase and Sale Agreement is terminated due to default all property conveyed under the Agreement shall revert to the City; all improvements, fixtures, and appurtenances shall become the property of the City; and the City shall retain all amounts previously paid by Trustor.

7. Trustee Powers. Trustee shall have all powers granted by law, including the power to sell the Property upon an Event of Default. Trustee shall reconvey to Trustor upon full payment and satisfaction of the Secured Obligations.

8. Governing Law. This Deed of Trust shall be governed by, construed, and enforced in accordance with the laws of the State of Arizona, without regard to its conflict of laws principles. Any action or proceeding arising out of or relating to this Deed of Trust shall be brought in a court of competent jurisdiction located in the State of Arizona, and the parties hereby consent to the jurisdiction and venue of such courts.

9. Successors and Assigns. This Deed of Trust applies to, inures to the benefit of, and binds all parties hereto, their heirs, legatees, devisees, administrators, executors, successors and assignees. The term Beneficiary shall mean the owner and holder of the note(s) secured hereby, whether or not named as Beneficiary herein

10. Miscellaneous.

10.1. Indemnification. Trustor agrees to appear in and defend any action or proceeding purporting to affect the security hereof or the rights or powers of Beneficiary or Trustee; and to pay all costs and expenses of Beneficiary and Trustee, including cost of evidence of title and attorney's fees in a reasonable sum, in any such action or proceeding in which Beneficiary or Trustee may appear or be named, and in any suit brought by Beneficiary or Trustee to foreclose this Deed of Trust.

10.2. Time is of the Essence. Time is of the essence of this Deed of Trust, and that by accepting payment of any sum secured hereby after its due date, Beneficiary does not

waive his right either to require prompt payment when due of all other sums so secured or to declare default for failure so to pay.

10.3. No Waiver. No delay or omission by Beneficiary in exercising any right or remedy shall operate as a waiver thereof. Any waiver must be in writing and signed by Beneficiary.

10.4. Cumulative Remedies. All rights and remedies of Beneficiary are cumulative and may be exercised independently or concurrently.

10.5. Attorneys' Fees and Costs. In any action or proceeding to enforce this Deed of Trust or the Secured Obligations, Beneficiary shall be entitled to recover its reasonable attorneys' fees, costs, and expenses.

10.6. Severability. If any provision of this Deed of Trust is held invalid or unenforceable, the remaining provisions shall remain in full force and effect.

10.7. Notices. Any notice required or permitted under this Deed of Trust shall be in writing and delivered in accordance with the notice provisions of the Purchase and Sale Agreement.

EXHIBIT A

Deed of Trust

Legal Description

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

EXHIBIT B

Deed of Trust

Purchase and Sale Agreement

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

EXHIBIT C

Deed of Trust

Development Agreement

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

When Recorded, return to:
City of Winslow
c/o City Clerk
102 E. Third Street
Winslow, AZ 86047

CITY OF WINSLOW
SECURED PROMISSORY NOTE

FOR VALUE RECEIVED, Atlas Global Development Group, LLC, an Arizona limited liability company, (the “Borrower”), hereby unconditionally promises to pay to the order of the City of Winslow, an Arizona municipal corporation (the “Noteholder”) the principal amount of \$1,047,956.00 (the “Loan”) as provided in this Promissory Note (this “Note”).

1. Payment Dates. The principal amount of the Loan shall be payable in thirty-six (36) equal consecutive monthly installments of \$31,408.18 beginning on September 1, 2026, and on the same day of every month (each such a “Payment Date”) thereafter until August 1, 2029. On September 1, 2029, all amounts then outstanding under this Note shall be due and payable.

2. Prepayment. The Borrower may prepay the Loan in whole or in part at any time by paying the principal amount to be prepaid. Unless otherwise agreed in writing by Noteholder, any such prepayment shall not reduce the amount of the regular periodic installments due under this Note but shall instead reduce the number of remaining installments, causing the maturity date to occur earlier.

3. Payment. All payments of principal shall be made in US dollars no later than 11:59 PM on each Payment Date. Such payments shall be made by wire transfer of immediately available funds to the Noteholder’s account at a bank specified by the Noteholder in writing to the Borrower from time to time. Whenever any payment hereunder is due on a day that is not a Business Day, such payment shall be made on the next succeeding Business Day. For purposes of this Note, “Business Day” means any day other than a Saturday, Sunday, or federal legal holiday.

4. Representations and Warranties.

- a. Compliance with Law. The Borrower is in compliance with all laws, statutes, ordinances, rules, and regulations applicable to or binding on the Borrower.
- b. Power and Authority. The Borrower has the requisite power and authority to execute, deliver, and perform its obligations under this Note.
- c. Authorization; Execution and Delivery. The execution and delivery of this Note by the Borrower and the performance of its obligations hereunder have been duly authorized by all necessary parties in accordance with applicable law.

5. Events of Default.

- a. Failure to Pay. Failure to pay any amount of the Loan when due, as set forth in Sections 2.1 and 2.2 of that certain Purchase and Sale Agreement between the City of Winslow and Atlas Global Development Group LLC, as amended, shall constitute an Event of Default under this Promissory Note.
- b. Breach of Representations and Warranties. Any representation or warranty made by the Borrower to the Noteholder that is proven to have been false, misleading, or materially incorrect when made shall constitute an Event of Default.
- c. Bankruptcy; Insolvency.
 - i. The Borrower institutes a voluntary case seeking relief under any law relating to bankruptcy, insolvency, reorganization, or other relief for debtors.
 - ii. An involuntary case is commenced seeking the liquidation or reorganization of the Borrower under any law relating to bankruptcy or insolvency, and such case is not dismissed or vacated within sixty (60) days of its filing.
 - iii. The Borrower makes a general assignment for the benefit of its creditors.
 - iv. The Borrower is unable or admits in writing its inability to pay its debts as they become due.
 - v. A case is commenced against the Borrower or its assets seeking attachment, execution, or similar process against all or a substantial part of its assets, and such case is not dismissed or vacated within sixty days of its filing.

6. Notice of Event of Default. As soon as possible after it becomes aware that an Event of Default has occurred, and in any event within two (2) Business Days, the Borrower shall notify the Noteholder in writing of the nature and extent of such Event of Default and the action, if any, it has taken or proposes to take with respect to such Event of Default.

7. Remedies. Upon the occurrence and during the continuance of an Event of Default, the Noteholder may, at its option, by written notice to the Borrower declare the outstanding principal amount of the Loan and all other amounts payable hereunder immediately due and payable. Alternatively, or in conjunction with, the Noteholder may also exercise any remedy set forth in Section 2.2 of that certain Purchase and Sale Agreement between the City of Winslow and Atlas Global Development Group LLC, as amended, which is incorporated herein by reference. The Noteholder may, in its sole discretion and without waiving any of its rights or remedies, grant such additional time for performance or cure as it deems appropriate.

8. Expenses. The Borrower shall reimburse the Noteholder on demand for all reasonable and documented out-of-pocket costs, expenses, and fees, including the reasonable fees and expenses of counsel, incurred by the Noteholder in connection with the enforcement of the Noteholder's rights hereunder.

9. Notices. All notices and demands required or permitted by this Note shall be in writing and shall be deemed to have been given properly when sent by certified mail (postage pre-paid), delivered personally or given by electronic mail to the party at the address below or to such other address as may be furnished:

Notices to Borrower:

Notices to City:

City of Winslow
102 E. Third Street
Winslow, AZ 86047
Attn: City Manager

With copy to:

Pierce Coleman, PLLC
17851 North 85th Street, Suite 175
Scottsdale, Arizona 85255
Attn: Trish Stuhan, City Attorney

or to such other addresses as a party may from time to time designate in writing and deliver in a like manner. Notices, approvals and other communications provided for herein shall be deemed delivered upon personal delivery or 24 hours following deposit with a nationally recognized overnight courier, as herein above provided, prepaid and addressed as set forth above.

10. Governing Law/Venue. This Note shall be governed by the laws of the State of Arizona and suit pertaining to this Agreement may be brought only in courts in Navajo County, Arizona.

11. Successors and Assigns. This Note may not be assigned or transferred by the Noteholder to any individual, corporation, company, limited liability company, trust, joint venture, association, partnership, unincorporated organization, governmental authority, or other entity.

12. Integration. This Note constitutes the entire contract between the Borrower and the Noteholder with respect to the subject matter hereof and supersedes all previous agreements and understandings, oral or written, with respect thereto.

13. Severability. If any provision of this Note is held to be invalid or unenforceable, the remaining provisions shall remain in full force and effect.

14. Security. This Note is secured by that certain Deed of Trust of even date herewith, executed by Borrower for the benefit of Noteholder, encumbering the real property described therein (the "Deed of Trust"). All of the terms, covenants, and remedies provided in the Deed of

Trust are hereby incorporated by reference. Upon the occurrence of any Event of Default under this Note or the Deed of Trust, Noteholder shall have all rights and remedies available under the Deed of Trust, at law, or in equity, including the right to foreclose on the property.

IN WITNESS WHEREOF, the Borrower has executed this Note as of the last signature date set forth below.

“BORROWER”

STATE OF ARIZONA)
) ss.
County of Navajo)

On this ____ day of _____, 2026, before me, the undersigned Notary Public, personally appeared _____, the _____ of Atlas Global Development Group, LLC whose identity was proven to me on the basis of satisfactory evidence to be the person who they claim to be and acknowledged that they signed this promissory note.

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

Notary Public

My Commission Expires:

[ADDITIONAL SIGNATURE ON FOLLOWING PAGE]

**“NOTEHOLDER”
CITY OF WINSLOW, ARIZONA,
A municipal corporation**

By _____
Roberta Cano, Mayor of Winslow

Date

ATTEST:

Suzy Wetzel, City Clerk

APPROVED AS TO FORM:

Trish Stuhan, City Attorney