MEMBERS OF THE PUBLIC MAY ATTEND VIA ZOOM BY CLICKING ON THE FOLLOWING LINK:
https://us06web.zoom.us/j/81904797202?pwd=yt2diEZabcQRzvp5TEqgJOlz0gaocU.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

JANUARY 28, 2025 – 6:30 P.M. ~ *DOORS OPEN AT 6:00 P.M.*

Pursuant to A.R.S. § 38-431.02, notice is hereby given to the members of the City Council of the City of Winslow, Arizona and to the general public that the Winslow City Council will hold a regular meeting on Tuesday, January 28, 2025 at 6:30 p.m. in the main hall of the Winslow Visitor's Center, 523 West Second Street, Winslow, Arizona. Members of the City Council will attend either in person or via Zoom. The public may be asked to temporarily relocate if an executive session occurs and will be invited back in when the City Council returns from executive session.

1. **PLEDGE OF ALLEGIANCE**

2. **INVOCATION/MOMENT OF SILENCE** *The Invocation may be offered by a person of any religion, faith, belief or non-belief, as well as by councilmembers or staff. Interested persons should contact the Clerk for further information.*

3. **ROLL CALL - EXCUSE ABSENT MEMBERS**

4. **CALL TO THE PUBLIC (see description and limitations section below)**
   Those wishing to address the City Council need not request permission in advance. Public comments are limited to matters within the legal authority and jurisdiction of the City. Speakers shall state their name before speaking, and comments shall be limited to three minutes. Citizens are expected to address the Council with civility rather than personal attacks upon the Mayor & Council, staff, personnel or other persons in attendance or absent. The City Council may not address or discuss the comment other than to 1) direct the matter to staff for follow up; 2) place the matter on a future agenda for discussion; or 3) respond to criticism at the end of Call to the Public.

5. **MAYOR AND COUNCILMEMBERS REPORTS**

   A. Current Events and Announcements

   B. Future Agenda Items

6. **SCHEDULED PRESENTATIONS AND PROCLAMATIONS**

   A. Proclamation – Proclaiming the Month of February as Teen Dating Violence Awareness & Prevention Month in the City of Winslow

   B. Proclamation – Recognizing the Winslow High School Dance Line for Back-to-Back State Championships

   C. Quarterly Report from Navajo County Supervisor Fern Benally

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

7. **STATUS REPORTS**

   A. Verbal Status Report on Current City Activities by City Manager Which May Include BEAD and Other Project Updates

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

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

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

   A. Discussion and/or Action to Approve the Check Register (Daniel Hendrix)

   B. Discussion and/or Action to Approve Minutes of the City Council Work Session of January 14, 2025 and the City Council Regular Meeting of January 14, 2025 (Suzy Wetzel)

   C. Discussion and/or Action to Reappoint Member to the Municipal Property Corporation (David Coolidge)

   D. Discussion and/or Action to Approve Job Order Contract Services with McCauley Construction and Trucking LLC for Ramada Installation at Hayden Walton Sports Complex (Tim Westover)

   E. Discussion and/or Action to Approve Resolution No. 1965 Declaring a Housing Emergency for the City of Winslow, Prioritizing Affordable Housing Within City Operations and Urging the State Legislature to Address the Impacts of Short-Term Rentals on the Supply of Housing for Arizona Residents (David Coolidge)

9. **COUNCIL CONSIDERATION AND POSSIBLE ACTION**

   A. Discussion and/or Direction Regarding Proposed Amendment to Section 17.40.050 of the Municipal Code Related to Recreational Marijuana (David Coolidge/Michelle Stinson)

   B. Discussion and/or Direction Regarding Sale of City Owned Properties (David Coolidge)

C. Discussion and/or Action Regarding Cancellation of March 11, 2025 City Council Meeting (David Coolidge)

10. MOTION TO MOVE INTO EXECUTIVE SESSION

11. EXECUTIVE SESSION

A. Under authority of A.R.S. § 38-431.03(A)(1) and (A)(4), the City Council may hold an executive session for discussion or consideration regarding the employment of the City Manager, including consideration of annual performance evaluation and contract review

12. 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, 420 West Gilmore, Winslow, Arizona during regular library hours.

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

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

Office of the Mayor

Proclamation

A PROCLAMATION OF THE MAYOR AND COUNCIL OF THE CITY OF WINSLOW, ARIZONA, PROCLAIMING THE MONTH OF FEBRUARY AS TEEN DATING VIOLENCE AWARENESS & PREVENTION MONTH IN THE CITY OF WINSLOW

WHEREAS, females between the ages 16-24 are more vulnerable to intimate partner violence, experiencing abuse at a rate almost triple the national average; and

WHEREAS, one in three adolescent girls in the United States is a victim of physical, emotional or verbal abuse from a dating partner, a figure that far exceeds victimization rates for other types of violence affecting youth; and

WHEREAS, high school students who experience physical violence in a dating relationship are more likely to use drugs and alcohol, are at greater risk of suicide and are much more likely to carry patterns of abuse into future relationships; and

WHEREAS, young people victimized by a dating partner are more likely to engage in unhealthy dieting behaviors and the experience may disrupt normal development of self-esteem and body image; and

WHEREAS, nearly half of teens who experience dating violence report that incidents of abuse took place in a school building or on school grounds; and

WHEREAS, only 33% of teens who are in an abusive relationship ever tell anyone about the abuse and 81% of parents surveyed either believe teen dating violence is not an issue or admit they do not know if it is one; and

WHEREAS, by providing young people with education about healthy relationships and relationship skills and by changing attitudes that support violence, we recognize that dating violence can be prevented; and

WHEREAS, it is essential to raise community awareness and to provide training for teachers, counselors and school staff so that they may recognize when youth are exhibiting signs of dating violence; and

WHEREAS, the establishment of Teen Dating Violence Awareness and Prevention Month will benefit young people, their families, schools and communities regardless of socioeconomic status, gender, sexual orientation or ethnicity; and

WHEREAS, everyone has the right to a safe and healthy relationship and to be free from abuse.

NOW, THEREFORE, be it resolved, that the Mayor & City Council of the City of Winslow, do hereby proclaim the month of February 2025 as Dating Violence Awareness and Prevention Month in the City of Winslow.

DATED this 28th day of January, 2025.

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Mayor

ITEM 6A

Office of the Mayor

CITY OF WINSLOW
ARIZONA

Proclamation

A PROCLAMATION OF THE MAYOR AND COUNCIL OF THE CITY OF WINSLOW, ARIZONA, RECOGNIZING THE WINSLOW HIGH SCHOOL DANCE LINE FOR BACK-TO-BACK STATE CHAMPIONSHIPS

WHEREAS, the Winslow High School Dance Line has achieved the extraordinary distinction of winning back-to-back State Championships, securing the title in two consecutive years through their exceptional talent, dedication and teamwork; and

WHEREAS, the members of the Dance Line consistently uphold the highest standards of excellence, representing the City of Winslow with dignity, integrity and class, both in competition and in the broader community; and

WHEREAS, this outstanding achievement reflects the unwavering commitment, sacrifice and perseverance of the dancers, their families and their skilled coaches, whose collective efforts have made this success possible; and

WHEREAS, the Winslow High School Dance Line exemplifies the qualities of leadership, discipline and community spirit, serving as role models for their peers and inspiring others through their achievements on and off the dance floor.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor & City Council do hereby formally recognize and commend the Winslow High School Dance Line for their exceptional accomplishment of earning State Championships in both 2023 and 2024.

BE IT FURTHER RESOLVED, that the City of Winslow expresses its profound gratitude and admiration for the dancers and coaches who have represented our community with such distinction and honors their continued pursuit of excellence.

DATED this 28th day of January, 2025.

____
Mayor

ITEM 6B

Mayor
Roberta W. Cano

(928) 289-2422

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

Discover Winslow-A City in Motion

MEMORANDUM

TO: **Mayor and City Council**

FROM: **City Finance Director**

DATE: **28 January, 2025**

RE: **Financial Report-Through 31 December, 2024**

Honorable Mayor and City Council members:

The finances for the City of Winslow, Arizona for the month of December, 2024 are as follows:

As of December, 2024 one-half, or 50% of the fiscal year has passed.

CITYWIDE:

Citywide revenues for the month of December 2024 were $2,023,755, bringing the City's total fiscal year-to-date (YTD) revenues to $13,086,435.

Citywide expenditures for the month of December, 2024 were $2,407,023, bringing the City's total fiscal year-to-date expenditures to $14,129,694.

GENERAL FUND:

General Fund revenues for the month totaled $1,037,495, bringing the YTD total to $6,892,065 or 62% of budgeted revenues.

General Fund expenditures for the month totaled $1,260,333 bringing the YTD total to$6,275,779 or 56% of budgeted expenditures.

HURF

HURF revenues for the month totaled $139,443 bringing the YTD total to $689,384 or 45% of budgeted revenues.

HURF expenditures for the month totaled $166,121 bringing the YTD total to $743,762 or 21% of budgeted expenditures.

ENTERPRISE FUNDS

WATER

Water revenues for the month totaled $181,249 bringing the YTD total to $1,264,143 or 21% of budgeted revenues.

Water expenditures for the month were $241,541 bringing the YTD total to $1,296,912 or 21% of budget expenditures.

SANITATION

Sanitation revenues for the month totaled $98,444 bringing the YTD total to $579,008 or 49% of budget revenues.

Sanitation expenditures for the month totaled $90,081 bringing the YTD total to $609,878 or 51% of budgeted expenditures.

WASTEWATER

Wastewater revenues for the month totaled $217,994 bringing the YTD total to $1,197,193 for YTD or 40% of budgeted revenues.

Wastewater expenditures for the month totaled $283,778 bringing the YTD total to $1,706,103 or 57% of budgeted expenditures.

Wastewater revenues are lower than budgeted while expenditures are higher. A rate adjustment went into effect on January first. We will continue to monitor this fund which should begin correcting the disparity. All other funds are within expected parameters.

Sincerely,

Daniel Hendrix
Finance Director

CITY OF WINSLOW
Operational Budget Report
01 General Fund - 07/01/2024 to 12/31/2024
50.00% of the fiscal year has expired

	Prior YTD	Current Month	Current YTD	Annual Budget	Unearned/ Unexpended	% Earned/ Used
Change In Net Position						
Revenue:						
Taxes	2,294,275.87	535,470.40	2,495,017.17	5,039,180.00	2,544,162.83	49.51%
Licenses and permits	30,730.15	75,211.69	94,745.80	139,400.00	44,654.20	67.97%
Intergovernmental revenue	2,169,733.18	307,129.74	1,882,414.73	3,871,011.00	1,988,596.27	48.63%
Charges for services	191,519.56	17,569.19	180,933.14	369,800.00	188,866.86	48.93%
Fines and forfeitures	30,719.32	3,071.41	11,829.40	80,000.00	68,170.60	14.79%
Interest	160,841.10	12,652.69	97,471.03	325,000.00	227,528.97	29.99%
Miscellaneous revenue	15,187.38	7,493.38	21,767.44	282,500.00	260,732.56	7.71%
Contributions and transfers	207,306.00	78,896.00	2,107,886.71	950,000.00	(1,157,886.71)	221.88%
Total Revenue:	**5,100,312.56**	**1,037,494.50**	**6,892,065.42**	**11,056,891.00**	**4,164,825.58**	**62.33%**
Expenditures:						
General government						
Mayor and Council	75,682.30	8,839.00	80,791.28	148,460.00	67,668.72	54.42%
Court	86,778.23	1,794.18	87,273.57	131,080.00	43,806.43	66.58%
City Manager's Office	237,981.91	41,296.13	170,690.63	301,680.00	130,989.37	56.58%
City Clerk	76,557.41	26,426.68	93,964.21	174,470.00	80,505.79	53.86%
Attorney	60,822.70	18,482.50	82,003.50	175,500.00	93,496.50	46.73%
Finance	232,411.93	38,608.92	189,743.24	336,320.00	146,576.76	56.42%
Administrative Services	154,619.92	19,289.10	126,448.80	202,430.00	75,981.20	62.47%
Facilities	179,085.18	33,863.49	128,298.42	342,700.00	214,401.58	37.44%
Non-Departmental	515,878.30	141,643.82	573,110.72	850,800.00	277,689.28	67.36%
Total General government	**1,619,817.88**	**330,243.82**	**1,532,324.37**	**2,663,440.00**	**1,131,115.63**	**57.53%**
Public safety						
Police						
Civilian	478,534.71	116,604.14	535,524.98	1,122,860.00	587,335.02	47.69%
Sworn Officers	2,039,044.91	395,863.36	2,102,661.05	3,622,480.00	1,519,818.95	58.04%
Code Enforcement	51,345.68	17,869.92	72,631.28	130,120.00	57,488.72	55.82%
Animal Control	160,223.62	36,818.41	179,009.02	346,280.00	167,270.98	51.69%
207	4,380.86	0.00	276.40	0.00	(276.40)	0.00%
Total Police	**2,733,529.78**	**567,155.83**	**2,890,102.73**	**5,221,740.00**	**2,331,637.27**	**55.35%**
Fire	631,660.47	181,234.85	879,290.55	1,162,180.00	282,889.45	75.66%
Total Public safety	**3,365,190.25**	**748,390.68**	**3,769,393.28**	**6,383,920.00**	**2,614,526.72**	**59.05%**
Parks, recreation, and public property						
Library	158,729.89	35,030.04	169,838.49	335,030.00	165,191.51	50.69%
Recreation						
Recreation	62,144.53	12,125.31	67,377.90	129,600.00	62,222.10	51.99%
Pools/Aquatics	144,919.28	12,301.19	96,924.80	183,770.00	86,845.20	52.74%
Swim Lessons	1,785.07	0.00	54.80	8,530.00	8,475.20	0.64%
Swim Team	1,335.70	0.00	1,164.06	5,430.00	4,265.94	21.44%
Water Aerobics	337.97	133.65	1,222.36	650.00	(572.36)	188.06%
Men's Basketball	0.00	0.00	232.97	9,480.00	9,247.03	2.46%
Co-ed Softball	14,920.20	273.38	14,102.28	15,660.00	1,557.72	90.05%
Co-ed Volleyball	10,311.46	49.88	6,475.14	9,810.00	3,334.86	66.01%
Youth Basketball	305.03	0.00	0.00	21,770.00	21,770.00	0.00%
Total Recreation	**236,059.24**	**24,883.41**	**187,554.31**	**384,700.00**	**197,145.69**	**48.75%**
Parks	292,997.83	63,458.94	337,728.53	653,160.00	315,431.47	51.71%
Total Parks, recreation, and public prop	**687,786.96**	**123,372.39**	**695,121.33**	**1,372,890.00**	**677,768.67**	**50.63%**
Community and economic development						
Community Deveplopment	162,168.00	37,831.20	158,995.73	418,910.00	259,914.27	37.95%
Economic Development	78,884.31	20,495.40	119,944.02	348,440.00	228,495.98	34.42%
Total Community and economic develo	**241,052.31**	**58,326.60**	**278,939.75**	**767,350.00**	**488,410.25**	**36.35%**
Total Expenditures:	**5,913,847.40**	**1,260,333.49**	**6,275,778.73**	**11,187,600.00**	**4,911,821.27**	**56.10%**
Total Change In Net Position	**(813,534.84)**	**(222,838.99)**	**616,286.69**	**(130,709.00)**	**(746,995.69)**	**-471.50%**

CITY OF WINSLOW
Operational Budget Report
02 Airport Fund - 07/01/2024 to 12/31/2024
50.00% of the fiscal year has expired

	Prior YTD	Current Month	Current YTD	Annual Budget	Unearned/ Unexpended	% Earned/ Used
Income or Expense						
Income From Operations:						
Operating income	208,827.98	3,781.11	514,659.14	2,266,035.00	1,751,375.86	22.71%
Operating expense	244,693.45	203,314.18	230,527.83	2,260,550.00	2,030,022.17	10.20%
Total Income From Operations:	**(35,865.47)**	**(199,533.07)**	**284,131.31**	**5,485.00**	**(278,646.31)**	**5,180.15%**
Total Income or Expense	**(35,865.47)**	**(199,533.07)**	**284,131.31**	**5,485.00**	**(278,646.31)**	**5,180.15%**

CITY OF WINSLOW
Operational Budget Report
03 Water Fund - 07/01/2024 to 12/31/2024
50.00% of the fiscal year has expired

	Prior YTD	Current Month	Current YTD	Annual Budget	Unearned/ Unexpended	% Earned/ Used
Income or Expense						
Income From Operations:						
Operating income	2,352,174.97	181,249.11	1,264,143.18	5,962,170.00	4,698,026.82	21.20%
Operating expense	1,297,675.49	241,541.18	1,296,911.74	6,256,955.00	4,960,043.26	20.73%
Total Income From Operations:	**1,054,499.48**	**(60,292.07)**	**(32,768.56)**	**(294,785.00)**	**(262,016.44)**	**11.12%**
Total Income or Expense	**1,054,499.48**	**(60,292.07)**	**(32,768.56)**	**(294,785.00)**	**(262,016.44)**	**11.12%**

CITY OF WINSLOW
Operational Budget Report
04 Sanitation Fund - 07/01/2024 to 12/31/2024
50.00% of the fiscal year has expired

	Prior YTD	Current Month	Current YTD	Annual Budget	Unearned/ Unexpended	% Earned/ Used
Income or Expense						
Income From Operations:						
Operating income	542,540.70	98,443.52	579,008.29	1,170,000.00	590,991.71	49.49%
Operating expense	550,806.42	90,080.61	609,877.71	1,190,005.00	580,127.29	51.25%
Total Income From Operations:	**(8,265.72)**	**8,362.91**	**(30,869.42)**	**(20,005.00)**	**10,864.42**	**154.31%**
Total Income or Expense	**(8,265.72)**	**8,362.91**	**(30,869.42)**	**(20,005.00)**	**10,864.42**	**154.31%**

CITY OF WINSLOW
Operational Budget Report
05 Wastewater Fund - 07/01/2024 to 12/31/2024
50.00% of the fiscal year has expired

	Prior YTD	Current Month	Current YTD	Annual Budget	Unearned/ Unexpended	% Earned/ Used
Income or Expense						
Income From Operations:						
Operating income	1,135,707.15	217,993.76	1,197,193.43	3,020,621.00	1,823,427.57	39.63%
Operating expense	1,606,161.53	283,777.81	1,706,103.15	3,003,503.00	1,297,399.85	56.80%
Total Income From Operations:	**(470,454.38)**	**(65,784.05)**	**(508,909.72)**	**17,118.00**	**526,027.72**	**-2,972.95%**
Total Income or Expense	**(470,454.38)**	**(65,784.05)**	**(508,909.72)**	**17,118.00**	**526,027.72**	**-2,972.95%**

CITY OF WINSLOW
Operational Budget Report
07 Highway User Rev Fund (HURF) - 07/01/2024 to 12/31/2024
50.00% of the fiscal year has expired

	Prior YTD	Current Month	Current YTD	Annual Budget	Unearned/ Unexpended	% Earned/ Used
Change In Net Position						
Revenue:						
Intergovernmental revenue	831,943.33	139,442.82	687,688.98	1,517,847.00	830,158.02	45.31%
Interest	2,032.90	0.00	1,695.13	4,200.00	2,504.87	40.36%
Miscellaneous revenue	400.00	0.00	0.00	0.00	0.00	0.00%
Total Revenue:	**834,376.23**	**139,442.82**	**689,384.11**	**1,522,047.00**	**832,662.89**	**45.29%**
Expenditures:						
Highways and public improvements						
Highways	1,033,325.33	166,121.33	743,762.09	1,534,853.00	791,090.91	48.46%
Total Highways and public improvemen	**1,033,325.33**	**166,121.33**	**743,762.09**	**1,534,853.00**	**791,090.91**	**48.46%**
Total Expenditures:	**1,033,325.33**	**166,121.33**	**743,762.09**	**1,534,853.00**	**791,090.91**	**48.46%**
Total Change In Net Position	**(198,949.10)**	**(26,678.51)**	**(54,377.98)**	**(12,806.00)**	**41,571.98**	**424.63%**

CITY OF WINSLOW
Operational Budget Report
12 Fleet Maintenance Fund - 07/01/2024 to 12/31/2024
50.00% of the fiscal year has expired

	Prior YTD	Current Month	Current YTD	Annual Budget	Unearned/ Unexpended	% Earned/ Used
Change In Net Position						
Revenue:						
Contributions and transfers	102,742.16	44,589.76	133,397.51	615,000.00	481,602.49	21.69%
Total Revenue:	**102,742.16**	**44,589.76**	**133,397.51**	**615,000.00**	**481,602.49**	**21.69%**
Expenditures:						
Highways and public improvements						
Fleet	203,381.62	30,175.78	207,284.64	614,640.00	407,355.36	33.72%
Total Highways and public improvemen	**203,381.62**	**30,175.78**	**207,284.64**	**614,640.00**	**407,355.36**	**33.72%**
Total Expenditures:	**203,381.62**	**30,175.78**	**207,284.64**	**614,640.00**	**407,355.36**	**33.72%**
Total Change In Net Position	**(100,639.46)**	**14,413.98**	**(73,887.13)**	**360.00**	**74,247.13**	**-20,524.20%**

CITY OF WINSLOW
Operational Budget Report
13 Capital Projects Fund - 07/01/2024 to 12/31/2024
50.00% of the fiscal year has expired

	Prior YTD	Current Month	Current YTD	Annual Budget	Unearned/ Unexpended	% Earned/ Used
Change In Net Position						
Revenue:						
Taxes	1,478,132.10	242,772.96	1,474,113.71	2,920,000.00	1,445,886.29	50.48%
Interest	4,085.83	0.00	1,617.82	5,000.00	3,382.18	32.36%
Miscellaneous revenue	0.00	0.00	0.00	358,047.00	358,047.00	0.00%
Contributions and transfers	250,000.00	0.00	0.00	0.00	0.00	0.00%
Total Revenue:	**1,732,217.93**	**242,772.96**	**1,475,731.53**	**3,283,047.00**	**1,807,315.47**	**44.95%**
Expenditures:						
Capital Projects	760,404.93	31,117.26	1,220,395.23	5,461,349.00	4,240,953.77	22.35%
Total Expenditures:	**760,404.93**	**31,117.26**	**1,220,395.23**	**5,461,349.00**	**4,240,953.77**	**22.35%**
Total Change In Net Position	**971,813.00**	**211,655.70**	**255,336.30**	**(2,178,302.00)**	**(2,433,638.30)**	**-11.72%**

CITY OF WINSLOW
Operational Budget Report
21 Grants Fund - 07/01/2024 to 12/31/2024
50.00% of the fiscal year has expired

	Prior YTD	Current Month	Current YTD	Annual Budget	Unearned/ Unexpended	% Earned/ Used
Change In Net Position						
Revenue:						
Intergovernmental revenue	1,763,832.18	14,730.08	280,617.01	594,700.00	314,082.99	47.19%
Miscellaneous revenue	7,714.00	497.00	11,729.83	15,000.00	3,270.17	78.20%
Contributions and transfers	0.00	0.00	0.00	141,000.00	141,000.00	0.00%
Total Revenue:	**1,771,546.18**	**15,227.08**	**292,346.84**	**750,700.00**	**458,353.16**	**38.94%**
Expenditures:						
Community and economic development						
Economic Development	66,156.57	11,029.66	85,255.53	120,278.00	35,022.47	70.88%
Total Community and economic develo	**66,156.57**	**11,029.66**	**85,255.53**	**120,278.00**	**35,022.47**	**70.88%**
Transit Grant	82,224.66	19,029.90	86,595.59	184,172.00	97,576.41	47.02%
Police Grants						
Vehicle Impound	359.00	0.00	8,340.90	39,000.00	30,659.10	21.39%
MCAT	73,047.89	8,006.73	65,187.39	128,606.00	63,418.61	50.69%
Other	0.00	0.00	43,853.62	108,480.00	64,626.38	40.43%
GOHS DUI	0.00	0.00	0.00	24,600.00	24,600.00	0.00%
GOHS STEP	0.00	0.00	0.00	14,761.00	14,761.00	0.00%
SRO	68,998.91	16,351.56	70,841.94	0.00	(70,841.94)	0.00%
DOJ COPS	85,060.53	0.00	0.00	0.00	0.00	0.00%
Total Police Grants	**227,466.33**	**24,358.29**	**188,223.85**	**315,447.00**	**127,223.15**	**59.67%**
American Rescue Plan	0.00	4,164.16	1,281,800.03	2,550,000.00	1,268,199.97	50.27%
Total Expenditures:	**375,847.56**	**58,582.01**	**1,641,875.00**	**3,169,897.00**	**1,528,022.00**	**51.80%**
Total Change In Net Position	**1,395,698.62**	**(43,354.93)**	**(1,349,528.16)**	**(2,419,197.00)**	**(1,069,668.84)**	**55.78%**

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
ADVANCED INFOSYSTEMS	109456	16648	01/16/2025	01/16/2025	272.38	DEC 2024 UTILITY BILLS	04921.001.50.3005 - postage	
ADVANCED INFOSYSTEMS	109456	16648	01/16/2025	01/16/2025	272.38	DEC 2024 UTILITY BILLS	05929.001.50.3005 - postage	
ADVANCED INFOSYSTEMS	109456	16648	01/16/2025	01/16/2025	272.39	DEC 2024 UTILITY BILLS	03922.001.50.3005 - postage	
					$817.15			
					$817.15			
ALL CUSTOM EXTERIORS	109492	INV-0115TW	01/23/2025	01/23/2025	10,650.00	EAGLE PAVILION ROOF PROJECT	13001.001.80.4328 - Eagle Pavilion	
					$10,650.00			
AMAZON	109457	19G4-1961-6WV	01/16/2025	01/16/2025	1,150.15	SAFETY JACKETS & BOOTS WATER DEPT	03922.001.50.3084 - uniforms & related	
AMAZON	109457	1MDF-TXQK-1Y	01/16/2025	01/16/2025	60.24	BOOTS WATER DEPT	03922.001.50.3084 - uniforms & related	
					$1,210.39			
					$1,210.39			
ARIZONA STATE RETIREMENT SY	ACH	PR011225-221	01/02/2025	01/16/2025	1.08	Arizona State Retirement LTD	0107065 - Payroll - AZ State Retiremen	
ARIZONA STATE RETIREMENT SY	ACH	PR011225-221	01/02/2025	01/16/2025	86.68	Arizona State Retirement	0107065 - Payroll - AZ State Retiremen	
ARIZONA STATE RETIREMENT SY	ACH	PR011225-221	01/16/2025	01/16/2025	58.48	Arizona State Retirement Misc	0107065 - Payroll - AZ State Retiremen	
ARIZONA STATE RETIREMENT SY	ACH	PR011225-221	01/16/2025	01/16/2025	550.90	Arizona State Retirement LTD	0107065 - Payroll - AZ State Retiremen	
ARIZONA STATE RETIREMENT SY	ACH	PR011225-221	01/16/2025	01/16/2025	1,482.42	Arizona State Retirement OT	0107065 - Payroll - AZ State Retiremen	
ARIZONA STATE RETIREMENT SY	ACH	PR011225-221	01/16/2025	01/16/2025	42,969.00	Arizona State Retirement	0107065 - Payroll - AZ State Retiremen	
					$45,148.56			
AZ DEPARTMENT OF REVENUE	ACH	PR011225-5765	01/02/2025	01/16/2025	4.71	State Income Tax	0107061 - Payroll - State Withholding	
AZ DEPARTMENT OF REVENUE	ACH	PR011225-5765	01/16/2025	01/16/2025	7,133.05	State Income Tax	0107061 - Payroll - State Withholding	
					$7,137.76			
AZ DEPT. OF ECONOMIC SECURI	ACH	PR011225-21	01/16/2025	01/16/2025	531.15	Child Support AZ1	0107025 - Payable - ChildSupport/Garn	
					$531.15			
AZ STATE PRISON-WINSLOW	109493	W015621250117	01/23/2025	01/23/2025	18.00	ASPC-WINSLOW INMATE LABOR 12/28/24 - 01/10	01825.001.20.2040 - non-professional	
					$18.00			
BATALA, KHAIYERA	109458	011425	01/16/2025	01/16/2025	50.00	GSH DEPOSIT REFUND 12/29/24	0107040 - Deposits	
					$50.00			
BROWN & BROWN LAW OFFICES	109459	ADJ-LCR-4090	01/16/2025	01/16/2025	17,462.30	WATER ADJUDICATION-DEC 2024	03922.001.20.2039 - other prof service	
BROWN & BROWN LAW OFFICES	109459	WINSLOW-4082	01/16/2025	01/16/2025	105.00	WATER MATTERS 12/27/24	03922.001.20.2039 - other prof service	
					$17,567.30			
					$17,567.30			
CALDERA, MARIANA	109460	011425	01/16/2025	01/16/2025	50.00	GSH DEPOSIT REFUND 01/04/25	0107040 - Deposits	
					$50.00			
CALIFORNIA STATE	ACH	PR011225-5766	01/16/2025	01/16/2025	556.87	Child Support CA1	0107025 - Payable - ChildSupport/Garn	
					$556.87			
CASEY'S	109461	FACILITIES DEC	01/16/2025	01/16/2025	20.94	PARKS DECEMBER 2024	01825.040.50.3299 - other supplies	
CASEY'S	109461	FACILITIES DEC	01/16/2025	01/16/2025	77.50	PARKS DECEMBER 2024	01825.001.50.3299 - other supplies	
CASEY'S	109461	FACILITIES DEC	01/16/2025	01/16/2025	136.06	PARKS DECEMBER 2024	01850.034.50.3299 - other supplies	
CASEY'S	109461	FACILITIES DEC	01/16/2025	01/16/2025	178.16	PARKS DECEMBER 2024	21855.001.80.4100 - Capital - buildings	
CASEY'S	109461	FACILITIES DEC	01/16/2025	01/16/2025	310.87	PARKS DECEMBER 2024	01830.022.20.2041 - General Repairs	
CASEY'S	109461	FACILITIES DEC	01/16/2025	01/16/2025	585.89	PARKS DECEMBER 2024	01830.022.50.3299 - other supplies	
CASEY'S	109461	FACILITIES DEC	01/16/2025	01/16/2025	729.71	PARKS DECEMBER 2024	01830.022.50.3100 - small tools/minor	
CASEY'S	109461	PARKS DECEMB	01/16/2025	01/16/2025	26.84	PARKS DECEMBER 2024	01825.040.50.3299 - other supplies	
CASEY'S	109461	PARKS DECEMB	01/16/2025	01/16/2025	65.93	PARKS DECEMBER 2024	01825.032.20.2041 - General repairs	

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
CASEY'S	109461	PARKS DECEMB	01/16/2025	01/16/2025	136.74	PARKS DECEMBER 2024	01825.032.20.2041 - General repairs	
CASEY'S	109461	PARKS DECEMB	01/16/2025	01/16/2025	199.31	PARKS DECEMBER 2024	01825.001.50.3100 - small tools/minor	
CASEY'S	109461	PARKS DECEMB	01/16/2025	01/16/2025	387.67	PARKS DECEMBER 2024	01825.040.20.2041 - General Repairs	
CASEY'S	109461	PARKS DECEMB	01/16/2025	01/16/2025	421.06	PARKS DECEMBER 2024	01825.001.20.2041 - General Repairs	
CASEY'S	109461	PARKS DECEMB	01/16/2025	01/16/2025	761.54	PARKS DECEMBER 2024	01825.001.50.3299 - other supplies	
CASEY'S	109461	PARKS DECEMB	01/16/2025	01/16/2025	904.46	PARKS DECEMBER 2024	01825.032.50.3299 - other supplies	
CASEY'S	109461	ROADSIDE DEC	01/16/2025	01/16/2025	87.51	ROADSIDE DECEMBER 2024	07871.018.50.3100 - small tools/minor	
CASEY'S	109461	ROADSIDE DEC	01/16/2025	01/16/2025	222.86	ROADSIDE DECEMBER 2024	07871.018.50.3299 - other supplies	
CASEY'S	109461	STREETS DECE	01/16/2025	01/16/2025	352.89	STREETS DECEMBER 2024	07871.055.50.3299 - other supplies	
CASEY'S	109461	STREETS DECE	01/16/2025	01/16/2025	355.57	STREETS DECEMBER 2024	07871.055.50.3100 - small tools/minor	
CASEY'S	109461	WATER DECEMB	01/16/2025	01/16/2025	40.03	WATER DECEMBER 2024	03922.001.50.3100 - small tools/minor	
CASEY'S	109461	WATER DECEMB	01/16/2025	01/16/2025	100.22	WATER DECEMBER 2024	03922.001.20.2041 - General Repairs	
CASEY'S	109461	WATER DECEMB	01/16/2025	01/16/2025	341.24	WATER DECEMBER 2024	03922.001.50.3299 - other supplies	
CASEY'S	109461	WW DECEMBER	01/16/2025	01/16/2025	3.15	WW DECEMBER 2024	05929.001.50.3299 - other supplies	
					$6,446.15			
					$6,446.15			
CINTAS	109462	4216192797	01/16/2025	01/16/2025	25.48	UNIFORMS - 12/30/24	04921.001.50.3084 - uniforms & related	
CINTAS	109462	4216192797	01/16/2025	01/16/2025	55.64	UNIFORMS - 12/30/24	12940.065.50.3084 - uniforms/related it	
CINTAS	109462	4216192797	01/16/2025	01/16/2025	96.01	UNIFORMS - 12/30/24	05929.001.50.3084 - uniforms & related	
CINTAS	109462	4216192797	01/16/2025	01/16/2025	97.32	UNIFORMS - 12/30/24	03922.001.50.3084 - uniforms & related	
CINTAS	109462	4216192910	01/16/2025	01/16/2025	32.07	UNIFORMS - 12/30/24	07871.018.50.3084 - uniforms/related it	
CINTAS	109462	4216192910	01/16/2025	01/16/2025	46.31	UNIFORMS - 12/30/24	01830.022.50.3084 - uniforms & related	
CINTAS	109462	4216192910	01/16/2025	01/16/2025	90.55	UNIFORMS - 12/30/24	01825.001.50.3084 - uniforms & related	
CINTAS	109462	4216192910	01/16/2025	01/16/2025	108.84	UNIFORMS - 12/30/24	07871.055.50.3084 - uniforms/related it	
CINTAS	109462	4216892544	01/16/2025	01/16/2025	25.48	UNIFORMS - 01/06/25	04921.001.50.3084 - uniforms & related	
CINTAS	109462	4216892544	01/16/2025	01/16/2025	55.64	UNIFORMS - 01/06/25	12940.065.50.3084 - uniforms/related it	
CINTAS	109462	4216892544	01/16/2025	01/16/2025	96.01	UNIFORMS - 01/06/25	05929.001.50.3084 - uniforms & related	
CINTAS	109462	4216892544	01/16/2025	01/16/2025	97.32	UNIFORMS - 01/06/25	03922.001.50.3084 - uniforms & related	
CINTAS	109462	4216892669	01/16/2025	01/16/2025	32.07	UNIFORMS - 01/06/25	07871.018.50.3084 - uniforms/related it	
CINTAS	109462	4216892669	01/16/2025	01/16/2025	47.21	UNIFORMS - 01/06/25	01830.022.50.3084 - uniforms & related	
CINTAS	109462	4216892669	01/16/2025	01/16/2025	99.15	UNIFORMS - 01/06/25	01825.001.50.3084 - uniforms & related	
CINTAS	109462	4216892669	01/16/2025	01/16/2025	110.95	UNIFORMS - 01/06/25	07871.055.50.3084 - uniforms/related it	
					$1,116.05			
CINTAS	109494	4217634159	01/23/2025	01/23/2025	25.15	UNIFORMS - 01/13/25	04921.001.50.3084 - uniforms & related	
CINTAS	109494	4217634159	01/23/2025	01/23/2025	55.31	UNIFORMS - 01/13/25	12940.065.50.3084 - uniforms/related it	
CINTAS	109494	4217634159	01/23/2025	01/23/2025	93.28	UNIFORMS - 01/13/25	05929.001.50.3084 - uniforms & related	
CINTAS	109494	4217634159	01/23/2025	01/23/2025	96.34	UNIFORMS - 01/13/25	03922.001.50.3084 - uniforms & related	
CINTAS	109494	4217634338	01/23/2025	01/23/2025	32.07	UNIFORMS - 01/13/25	07871.018.50.3084 - uniforms/related it	
CINTAS	109494	4217634338	01/23/2025	01/23/2025	47.21	UNIFORMS - 01/13/25	01830.022.50.3084 - uniforms & related	
CINTAS	109494	4217634338	01/23/2025	01/23/2025	99.15	UNIFORMS - 01/13/25	01825.001.50.3084 - uniforms & related	
CINTAS	109494	4217634338	01/23/2025	01/23/2025	110.95	UNIFORMS - 01/13/25	07871.055.50.3084 - uniforms/related it	
					$559.46			
					$1,675.51			
CITY OF WINSLOW	109463	10464001	01/16/2025	01/16/2025	170.04	UTILITY ASSISTANCE 01/15/25	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	109495	1001475	01/23/2025	01/23/2025	289.26	UTILITY ASSISTANCE 01/17/25	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	109495	9284002	01/23/2025	01/23/2025	137.48	UTILITY ASSISTANCE 01/17/25	2107306 - Utility Assistance ARPA Fun	
					$426.74			
					$596.78			
COCONINO COMMUNITY COLLEG	109496	C0009515	01/23/2025	01/23/2025	4,320.00	LAW ENFORCEMENT ACADEMY - CADET R. JAM	01850.034.25.2159 - training & seminar	
					$4,320.00			
CODE PUBLISHING CO.	109497	GC10016442	01/23/2025	01/23/2025	182.45	MUNICIPAL CODE AMENDEMENT PER ORDINAN	01806.001.20.2039 - other prof.service	

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
CODE PUBLISHING CO.	109497	GC10016442	01/23/2025	01/23/2025	292.55	ONLINE/SOFTWARE SUBSCRIPTION DEC.24	01850.034.23.2082 - Annual Support/W	
					$475.00			
					$475.00			
DECKER CHIROPRACTIC, P.C.	109464	CW2501	01/16/2025	01/16/2025	120.00	CDL MEDICAL EXAM 01/15/25	01811.001.20.2006 - medical services	
					$120.00			
DELL MARKETING L.P.	109465	10794206319	01/16/2025	01/16/2025	323.74	2 DELL COMPUTER MONITORS	01835.060.50.3100 - Small Tools/Minor	
DELL MARKETING L.P.	109498	10794528594	01/23/2025	01/23/2025	4,479.47	EVIDENCE DEPT REPLACEMENT COMPUTER	01850.034.50.3100 - small tools/minor	
					$4,803.21			
DURAN, MICHAEL A.	109466	010925	01/16/2025	01/16/2025	431.47	TRAVEL REIMBURSEMENT 01/14/25 - 01/17/25	01860.001.25.2151 - travel/lodging/me	
DURAN, MICHAEL A.	109466	01152025	01/16/2025	01/16/2025	50.00	PURCHASE REIMBURSEMENT 01/15/25	01860.001.50.3100 - small tools/minor	
					$481.47			
					$481.47			
ECONA	109499	12182024	01/23/2025	01/23/2025	5,000.00	BUXTON ANNUAL SUBSCRIPTION	01836.061.25.2152 - memberships/due	
					$5,000.00			
EXTERMINATING SPECIALIST	109467	123024	01/16/2025	01/16/2025	75.00	EXTERMINATING SERVICES - DEC.24	03922.001.20.2039 - other prof service	
EXTERMINATING SPECIALIST	109467	123024	01/16/2025	01/16/2025	79.00	EXTERMINATING SERVICES - DEC.24	01850.125.20.2039 - other prof.service	
EXTERMINATING SPECIALIST	109467	123024	01/16/2025	01/16/2025	93.00	EXTERMINATING SERVICES - DEC.24	01819.001.20.2039 - other prof.service	
EXTERMINATING SPECIALIST	109467	123024	01/16/2025	01/16/2025	146.00	EXTERMINATING SERVICES - DEC.24	01850.034.20.2039 - other prof.service	
EXTERMINATING SPECIALIST	109467	123024	01/16/2025	01/16/2025	158.00	EXTERMINATING SERVICES - DEC.24	05929.001.20.2039 - other prof service	
EXTERMINATING SPECIALIST	109467	123024	01/16/2025	01/16/2025	165.00	EXTERMINATING SERVICES - DEC.24	01860.001.20.2039 - other prof.service	
EXTERMINATING SPECIALIST	109467	123024	01/16/2025	01/16/2025	284.00	EXTERMINATING SERVICES - DEC.24	01830.022.20.2039 - other prof.service	
EXTERMINATING SPECIALIST	109467	123024	01/16/2025	01/16/2025	359.00	EXTERMINATING SERVICES - DEC.24	01825.001.20.2039 - other prof. service	
					$1,359.00			
					$1,359.00			
FREIGHTLINER OF ARIZONA LLC	109468	RA330015431:01	01/16/2025	01/16/2025	4,831.50	MAINTENANCE ON ENGINE 21	01860.001.20.2039 - other prof.service	
					$4,831.50			
GALLEGOS, RICHARD	109500	Refund: 1001109	01/21/2025	01/23/2025	221.39	Refund: 1001109 - GALLEGOS, RICHARD	0306043 - Accounts Receivable	
					$221.39			
GOLDTOOTH, AMBER	109501	01222025	01/23/2025	01/23/2025	50.00	GSH DEPOSIT REFUND 01/17/25	0107040 - Deposits	
					$50.00			
GOSERCO, INC.	109502	12758	01/23/2025	01/23/2025	5,002.25	ANNUAL MAINTENANCE & SUPPORT 04/01/25 - 0	01850.034.23.2082 - Annual Support/W	
					$5,002.25			
GWR LLC	109469	AIRPORT DEC24	01/16/2025	01/16/2025	200.00	PORTABLE TOILETS - AIRPORT	02900.001.20.2039 - other prof service	
GWR LLC	109469	DOWNTOWN DE	01/16/2025	01/16/2025	400.00	PORTABLE TOILETS - DOWNTOWN	01888.001.20.2039 - other prof.service	
GWR LLC	109469	HAYDEN WALTO	01/16/2025	01/16/2025	600.00	PORTABLE TOILETS - HAYDEN WALTON	01825.001.20.2039 - other prof. service	
GWR LLC	109469	SANTA TRAIN D	01/16/2025	01/16/2025	250.00	PORTABLE TOILETS - SANTA TRAIN	01820.036.29.2995 - special events	
GWR LLC	109469	TRANSFER STA	01/16/2025	01/16/2025	200.00	PORTABLE TOILETS - TRANSFER STATION	04921.001.20.2039 - other prof service	
					$1,650.00			
					$1,650.00			
HANCOCK, JOSEPH	109470	03202024	01/16/2025	01/16/2025	2,000.00	ELECRICAL ITEMS FOR STREET DEPT	07871.055.20.2041 - General Repairs	
					$2,000.00			

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
HATFIELD, MARK	109503	045719	01/23/2025	01/23/2025	90.00	SNAKE SEWER AIRPORT RESTAURANT	01830.022.20.2039 - other prof.service	
					$90.00			
HSA BANK	ACH	PR011225-5769	01/16/2025	01/16/2025	897.16	HSA ES	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR011225-5769	01/16/2025	01/16/2025	1,647.58	HSA EF	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR011225-5769	01/16/2025	01/16/2025	2,286.32	HSA EE	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR011225-5769	01/16/2025	01/16/2025	2,314.72	HSA EC	0107082 - Payroll- Health Savings Acct	
					$7,145.78			
					$7,145.78			
HYDRO GEO CHEM, INC	109504	23130	01/23/2025	01/23/2025	842.50	LUST WELL MONITORING 05/31/24	07871.055.20.2039 - other prof.service	
HYDRO GEO CHEM, INC	109504	23279	01/23/2025	01/23/2025	1,580.00	LUST WELL MONITORING 12/31/24	07871.055.20.2039 - other prof.service	
					$2,422.50			
					$2,422.50			
IML SECURITY SUPPLY	109505	4270957	01/23/2025	01/23/2025	811.69	FACILITIES LOCKS FOR NEW LIBRARY	01830.022.50.3299 - other supplies	
IML SECURITY SUPPLY	109505	4379727	01/23/2025	01/23/2025	2,050.23	FACILITIES LOCKS FOR NEW LIBRARY	01830.022.50.3299 - other supplies	
					$2,861.92			
					$2,861.92			
INTERNAL REVENUE SERVICE	ACH	PR011225-5764	01/02/2025	01/16/2025	10.38	Medicare Tax	0107063 - Payroll - FICA	
INTERNAL REVENUE SERVICE	ACH	PR011225-5764	01/02/2025	01/16/2025	44.34	Social Security Tax	0107063 - Payroll - FICA	
INTERNAL REVENUE SERVICE	ACH	PR011225-5764	01/16/2025	01/16/2025	8,890.36	Medicare Tax	0107063 - Payroll - FICA	
INTERNAL REVENUE SERVICE	ACH	PR011225-5764	01/16/2025	01/16/2025	20,847.31	Federal Income Tax	0107060 - Payroll - Federal Withholding	
INTERNAL REVENUE SERVICE	ACH	PR011225-5764	01/16/2025	01/16/2025	33,717.92	Social Security Tax	0107063 - Payroll - FICA	
					$63,510.31			
					$63,510.31			
JOHN GRAVES PROPANE OF ARIZ	109471	277331	01/16/2025	01/16/2025	705.70	FACILITY PROPANE 01/08/25	03922.001.21.2050 - utilities	
JOHN GRAVES PROPANE OF ARIZ	109471	277331	01/16/2025	01/16/2025	705.70	FACILITY PROPANE 01/08/25	05929.001.21.2050 - utilities	
JOHN GRAVES PROPANE OF ARIZ	109471	277331	01/16/2025	01/16/2025	705.70	FACILITY PROPANE 01/08/25	12940.065.21.2050 - utilities	
					$2,117.10			
					$2,117.10			
JOHNSON, ALONDO	109472	011325	01/16/2025	01/16/2025	108.00	TRAVEL REIMBURSEMENT 01/13/25 - 01/16/25	01850.063.25.2151 - travel/lodging/me	
					$108.00			
LOMAYAKTEWA, RONELLE	109473	Refund: 5551504	01/13/2025	01/16/2025	202.37	Refund: 5551504 - LOMAYAKTEWA, RONELLE	0306043 - Accounts Receivable	
					$202.37			
LUCERO, JENNIFER	109474	RFD 1001045.01	01/13/2025	01/16/2025	43.61	Deposit Refund: 1001045 - LUCERO, JENNIFER	0307040 - Utility Customer Deposits	
					$43.61			
LUNA, ANGEL	109475	011425	01/16/2025	01/16/2025	50.00	GSH DEPOSIT REFUND 01/10/25	0107040 - Deposits	
					$50.00			
MITCHELL, LAURA	109506	01222025	01/23/2025	01/23/2025	50.00	GSH DEPOSIT REFUND 01/19/25	0107040 - Deposits	
					$50.00			
NATIONWIDE ASRS 457	ACH	PR011225-6120	01/16/2025	01/16/2025	1,080.00	Nationwide ASRS 457	0107090 - Payroll - Deferred Comp	
					$1,080.00			
NATIONWIDE ASRS ROTH	ACH	PR011225-6122	01/16/2025	01/16/2025	315.00	Nationwide ASRS Roth	0107090 - Payroll - Deferred Comp	
					$315.00			

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
NATIONWIDE RETIREMENT SOLU	ACH	PR011225-6126	01/16/2025	01/16/2025	1,134.80	PSPRS FD T3 DCH	0107068 - Payroll - PSPRS Fire	
NATIONWIDE RETIREMENT SOLU	ACH	PR011225-6126	01/16/2025	01/16/2025	1,157.94	PSPRS FD T2 DCH	0107068 - Payroll - PSPRS Fire	
					$2,292.74			
NATIONWIDE WINLSOW 457	ACH	PR011225-6121	01/16/2025	01/16/2025	1,694.00	Nationwide Winslow 457	0107090 - Payroll - Deferred Comp	
					$1,694.00			
NATIONWIDE WINSLOW ROTH	ACH	PR011225-6123	01/16/2025	01/16/2025	185.00	Nationwide Winslow Roth	0107090 - Payroll - Deferred Comp	
					$185.00			
NAVAJO COUNTY	109476	2025-00000009	01/16/2025	01/16/2025	32,352.50	FY24/25 - 2ND INSTALLMENT-MISDEMEANOR IG	01803.001.20.2039 - other prof.service	
					$32,352.50			
PERSONNEL SAFETY ENTERPRIS	109477	10000985	01/16/2025	01/16/2025	137.42	Annual Fire Extinguisher Inspections	01825.001.20.2039 - other prof. service	
PERSONNEL SAFETY ENTERPRIS	109477	10000985	01/16/2025	01/16/2025	171.78	Annual Fire Extinguisher Inspections	03922.001.20.2039 - other prof service	
PERSONNEL SAFETY ENTERPRIS	109477	10000985	01/16/2025	01/16/2025	171.78	Annual Fire Extinguisher Inspections	07871.055.20.2039 - other prof.service	
PERSONNEL SAFETY ENTERPRIS	109477	10000985	01/16/2025	01/16/2025	360.76	Annual Fire Extinguisher Inspections	05929.001.20.2039 - other prof service	
PERSONNEL SAFETY ENTERPRIS	109477	10000985	01/16/2025	01/16/2025	1,198.94	Annual Fire Extinguisher Inspections	12940.065.20.2039 - other prof.service	
PERSONNEL SAFETY ENTERPRIS	109477	10000985	01/16/2025	01/16/2025	1,425.37	Annual Fire Extinguisher Inspections	01830.022.20.2039 - other prof.service	
					$3,466.05			
PERSONNEL SAFETY ENTERPRIS	109507	76380	01/23/2025	01/23/2025	75.82	FIRST AID SUPPLIES 01/14/25	01810.020.50.3299 - other supplies	
PERSONNEL SAFETY ENTERPRIS	109507	76380	01/23/2025	01/23/2025	75.82	FIRST AID SUPPLIES 01/14/25	01811.001.50.3299 - other supplies	
PERSONNEL SAFETY ENTERPRIS	109507	76380	01/23/2025	01/23/2025	75.82	FIRST AID SUPPLIES 01/14/25	21835.401.50.3299 - other supplies	
PERSONNEL SAFETY ENTERPRIS	109507	76380	01/23/2025	01/23/2025	89.66	FIRST AID SUPPLIES 01/14/25	05929.001.50.3299 - other supplies	
PERSONNEL SAFETY ENTERPRIS	109507	76380	01/23/2025	01/23/2025	92.90	FIRST AID SUPPLIES 01/14/25	07871.018.50.3299 - other supplies	
PERSONNEL SAFETY ENTERPRIS	109507	76380	01/23/2025	01/23/2025	92.90	FIRST AID SUPPLIES 01/14/25	07871.055.50.3299 - other supplies	
PERSONNEL SAFETY ENTERPRIS	109507	76380	01/23/2025	01/23/2025	158.03	FIRST AID SUPPLIES 01/14/25	01850.125.50.3299 - other supplies	
PERSONNEL SAFETY ENTERPRIS	109507	76380	01/23/2025	01/23/2025	180.20	FIRST AID SUPPLIES 01/14/25	01825.001.50.3299 - other supplies	
PERSONNEL SAFETY ENTERPRIS	109507	76380	01/23/2025	01/23/2025	188.36	FIRST AID SUPPLIES 01/14/25	03922.001.50.3299 - other supplies	
PERSONNEL SAFETY ENTERPRIS	109507	76380	01/23/2025	01/23/2025	198.22	FIRST AID SUPPLIES 01/14/25	04921.001.50.3299 - other supplies	
PERSONNEL SAFETY ENTERPRIS	109507	76380	01/23/2025	01/23/2025	199.60	FIRST AID SUPPLIES 01/14/25	01825.032.50.3299 - other supplies	
PERSONNEL SAFETY ENTERPRIS	109507	76380	01/23/2025	01/23/2025	268.18	FIRST AID SUPPLIES 01/14/25	01850.034.50.3299 - other supplies	
PERSONNEL SAFETY ENTERPRIS	109507	76380	01/23/2025	01/23/2025	277.40	FIRST AID SUPPLIES 01/14/25	12940.065.50.3299 - other supplies	
					$1,972.91			
					$5,438.96			
PHOENIX DIRECT COMMUNICATI	109478	5791	01/16/2025	01/16/2025	109.96	GPS FOR TRANSIT VEHICLES 01/2025 - 03/2025	21835.401.20.2039 - other professional	
					$109.96			
Pierce Coleman PLLC	109479	29926	01/16/2025	01/16/2025	1,703.50	ATLAS DEVELOPMENT AGREEEMENT - DECEM	01807.001.20.2039 - other prof.service	
Pierce Coleman PLLC	109479	29927	01/16/2025	01/16/2025	14,500.00	CITY ATTORNEY DECEMBER 2024	01807.001.20.2039 - other prof.service	
					$16,203.50			
					$16,203.50			
PUBLIC SAFETY RETIREMENT	ACH	PR011225-6113	01/16/2025	01/16/2025	296.20	PSPRS FD ACR	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR011225-6113	01/16/2025	01/16/2025	1,476.33	PSPRS FD T2 DB	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR011225-6113	01/16/2025	01/16/2025	3,362.74	PSPRS FD T3 DB	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR011225-6113	01/16/2025	01/16/2025	6,125.09	PSPRS PD T2 DB	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY RETIREMENT	ACH	PR011225-6113	01/16/2025	01/16/2025	12,913.86	PSPRS PD T1 DB	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY RETIREMENT	ACH	PR011225-6113	01/16/2025	01/16/2025	17,835.25	PRPRS PD T3 DB	0107067 - Payroll - PSPRS Police	
					$42,009.47			
PUBLIC SAFETY RETIREMENT	Credut	1.12.2025	01/16/2025	01/16/2025	-480.88	FD Credit	01860.001.02.1103 - public safety retire	
					$41,528.59			
Red Wing Business Advantage Acco	109480	20250110106809	01/16/2025	01/16/2025	150.00	SAFETY BOOTS - M.ROMERO	01830.022.50.3084 - uniforms & related	
					$150.00			

CITY OF WINSLOW
Check Register
All Bank Accounts - 01/12/2025 to 01/25/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
SECURITY BENEFIT	ACH	PR011225-5768	01/16/2025	01/16/2025	95.00	Security Benefit 457	0107090 - Payroll - Deferred Comp	
					$95.00			
SERIOUS, ESTRELLA	109481	011425	01/16/2025	01/16/2025	50.00	GSH DEPOSIT REFUND 01/11/25	0107040 - Deposits	
					$50.00			
SMITH BAGLEY INC DBA CELLULA	109508	01012025-SBI	01/23/2025	01/23/2025	2,193.89	LEASE AGREEMENT FOR RADIO EQUIPMENT 01	01850.034.23.2082 - Annual Support/W	
					$2,193.89			
STAGE ONE BUSINESS SOLUTIO	109509	000126	01/23/2025	01/23/2025	5,416.66	CONSULTING SERVICES - 01/02/25	01836.061.20.2039 - other prof.service	
					$5,416.66			
TODECHEENE, GENEVIEVE	109482	011425	01/16/2025	01/16/2025	50.00	GSH DEPOSIT REFUND 01/12/25	0107040 - Deposits	
					$50.00			
TRAFFIC SAFETY, INC.	109483	4909	01/16/2025	01/16/2025	25,039.76	STREET STRIPING	07871.534.80.4200 - street improveme	
					$25,039.76			
TRIP J LLC	109484	JAN 2025	01/16/2025	01/16/2025	140.00	HAZARD MITIGATION PLAN	01888.001.20.2039 - other prof.service	
					$140.00			
U.S. BANK	EFT	1.20.25	01/21/2025	01/21/2025	440.63	Water bond payment	03922.001.26.2201 - bond interest	
U.S. BANK	EFT	1.20.25	01/21/2025	01/21/2025	9,666.67	Water bond payment	03922.001.26.2200 - bond principal	
					$10,107.30			
					$10,107.30			
UNIFIRST	109485	3380075816	01/16/2025	01/16/2025	27.15	PARKS & FACILITIES FLOOR MATS 12/30/24	01825.001.20.2039 - other prof. service	
UNIFIRST	109485	3380075818	01/16/2025	01/16/2025	27.15	PARKS & FACILITIES FLOOR MATS 12/30/24	01830.022.20.2039 - other prof.service	
UNIFIRST	109485	3380075819	01/16/2025	01/16/2025	27.15	PARKS & FACILITIES FLOOR MATS 12/30/24	01830.022.20.2039 - other prof.service	
UNIFIRST	109485	3380075820	01/16/2025	01/16/2025	28.24	PARKS & FACILITIES FLOOR MATS 12/30/24	01830.022.20.2039 - other prof.service	
					$109.69			
UNIFIRST	109510	3380077168	01/23/2025	01/23/2025	27.15	PARKS & FACILITIES FLOOR MATS 01/13/25	01825.001.20.2039 - other prof. service	
UNIFIRST	109510	3380077170	01/23/2025	01/23/2025	27.15	PARKS & FACILITIES FLOOR MATS 01/13/25	01830.022.20.2039 - other prof.service	
UNIFIRST	109510	3380077171	01/23/2025	01/23/2025	27.15	PARKS & FACILITIES FLOOR MATS 01/13/25	01830.022.20.2039 - other prof.service	
UNIFIRST	109510	3380077172	01/23/2025	01/23/2025	28.24	PARKS & FACILITIES FLOOR MATS 01/13/25	01830.022.20.2039 - other prof.service	
					$109.69			
					$219.38			
USPS	109486	01092025	01/16/2025	01/16/2025	833.33	UTILITY POSTAGE REFILL - 01/09/25	03922.001.50.3005 - postage	
USPS	109486	01092025	01/16/2025	01/16/2025	833.33	UTILITY POSTAGE REFILL - 01/09/25	04921.001.50.3005 - postage	
USPS	109486	01092025	01/16/2025	01/16/2025	833.34	UTILITY POSTAGE REFILL - 01/09/25	05929.001.21.2050 - utilities	
					$2,500.00			
					$2,500.00			
WCD ENTERPRISES LLC	109487	430325	01/16/2025	01/16/2025	152.50	jANITORIAL SERVICES - DECEMBER 2024	03922.001.20.2039 - other prof service	
WCD ENTERPRISES LLC	109487	430325	01/16/2025	01/16/2025	152.50	jANITORIAL SERVICES - DECEMBER 2024	05929.001.20.2039 - other prof service	
WCD ENTERPRISES LLC	109487	430325	01/16/2025	01/16/2025	4,250.00	jANITORIAL SERVICES - DECEMBER 2024	01888.001.20.2039 - other prof.service	
					$4,555.00			
					$4,555.00			
WILBANKS, BILLY & DOMINIQUE	109511	RFD 1001472.01	01/17/2025	01/23/2025	54.27	Deposit Refund: 1001472 - WILBANKS, BILLY & D	0307040 - Utility Customer Deposits	
					$54.27			

Payee Name	Reference. . Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
WILLDAN	109512	002-33374	01/23/2025	01/23/2025	417.50	LOVES TRAVEL CENTER REVISION TO APPLICA	01835.060.20.2039 - other prof.service	
WILLDAN	109512	002-33375	01/23/2025	01/23/2025	230.00	LOVES TRAVEL CENTER SIGN 1ST REVIEW	01835.060.20.2039 - other prof.service	
WILLDAN	109512	002-33376	01/23/2025	01/23/2025	355.00	TAKE IT EASY LAUNDROMAT - 1ST REVIEW	01835.060.20.2039 - other prof.service	
					$1,002.50			
					$1,002.50			
WINSLOW FORD	109488	24	01/16/2025	01/16/2025	46.89	DEC.2024 CAR WASH SERVICES	03922.001.20.2039 - other prof service	
WINSLOW FORD	109488	24	01/16/2025	01/16/2025	62.52	DEC.2024 CAR WASH SERVICES	05929.001.20.2039 - other prof service	
WINSLOW FORD	109488	24	01/16/2025	01/16/2025	78.15	DEC.2024 CAR WASH SERVICES	07871.055.20.2039 - other prof.service	
WINSLOW FORD	109488	24	01/16/2025	01/16/2025	812.44	DEC.2024 CAR WASH SERVICES	01888.001.20.2039 - other prof.service	
					$1,000.00			
					$1,000.00			
WINSLOW UNIFIED SCHOOL DIST	109489	011025	01/16/2025	01/16/2025	24.75	YOUTH BASKETBALL PICTURE PACKETS	01820.305.50.3299 - other supplies	
					$24.75			
YOUVELLA, RONELLE	109490	011425	01/16/2025	01/16/2025	55.00	YOUTH BASKETBALL REG FEE REFUND	01820.305.50.3299 - other supplies	
					$55.00			
ZOETIS	109491	9026518690	01/16/2025	01/16/2025	917.35	VACCINES - ANIMAL CONTROL - 01/13/25	01850.125.50.3299 - other supplies	
					$917.35			
					$356,142.14			

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

MEMBERS PRESENT:

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

MEMBERS ABSENT:

Mayor Cano, Councilmember Cake

STAFF:

David Coolidge City Manager (via Zoom), Trish Stuhan City Attorney, Suzy Wetzel City Clerk, Kelley Ward Human Resources Director

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

ANNUAL COUNCIL TRAINING BY CITY ATTORNEY INCLUDING OPEN MEETING LAW, CONFLICTS OF INTEREST, PUBLIC RECORDS, COUNCIL-MANAGER FORM OF GOVERNMENT

After stating that the purpose of tonight's training is to raise awareness regarding various topics related to elected officials, the City Attorney provided a PowerPoint presentation that included information regarding the city's legal department and duties of the City Attorney, who is appointed by and serves at the pleasure of the Council.

Information in the Council Meeting Rules and Procedures portion of the presentation included meeting basics, sample agenda topics, current event summaries and procedural aspects of a Council meeting. The City Attorney provided detailed information regarding the three actions that can be taken by the Council at the conclusion of Call to the Public.

The Open Meeting Law (OML) portion of the presentation contained information regarding the statute pertaining to the OML, associated pitfalls including emails and social media, and consequences of violations. This section also included information regarding executive sessions and requirements for meeting agendas, notices and minutes.

ITEM 8B

The City Attorney then discussed the Conflict of Interest statute and provided information regarding both the definition of a relative and penalties associated with conflict of interest violations.

In conclusion, the City Attorney referred to the City Charter provision related to the Council-Manager Form of Government and explained the roles of the City Manager and the City Council.

ADJOURNMENT

Motion: Moved by Councilmember Tafoya, seconded by Councilmember McKee, to adjourn at 6:17 p.m. Motion passed unanimously with Vice Mayor MacLean and Councilmembers Crisp, McKee, Salazar and Tafoya voting yes.

____
Mayor

Attest:

____
City Clerk

I hereby certify that the foregoing minutes are a true and correct copy of the minutes of the work session of the Winslow City Council held on January 14, 2025 at 5:30 P.M. I further certify that the meeting was duly called and that a quorum was present.

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

Suzy Wetzel
City Clerk

Minutes of the regular meeting of the Winslow City Council held on January 14, 2025 at 6:30 P.M. in the main hall of the Winslow Visitor's Center, 523 West Second Street, Winslow, Arizona.

MEMBERS PRESENT:

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

MEMBERS ABSENT:

Councilmember Cake

STAFF:

David Coolidge City Manager (via Zoom), Trish Stuhan City Attorney, Suzy Wetzel City Clerk, Tim Westover Public Works Director, Ernie Cano Acting Police Chief, Kelley Ward Human Resources Director, Daniel Hendrix Finance Director (via Zoom), Kelleen Haney Police Support Services Manager, Laurie LaShomb Farmers Market Manager (via Zoom)

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 Councilmember MacLean, 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

Dr. Lula Stago spoke regarding her concerns related to education opportunities and a healthy, safe environment for the citizens of Winslow. In response, Mayor Cano advised Dr. Stago that her concerns could be discussed further at the next Community Liaison Committee meeting.

MAYOR AND COUNCILMEMBERS REPORTS

A. Current Events and Announcements

The following events and announcements were made under this item:

Councilmember Crisp

- Details regarding the 60th Doc Wright Invitational on January 17th & 18th and donations needed for the hospitality room

- Next Farmers Market Bazaar on February 8th
- Winslow High School Dance Line Clinic information
- Free tax filing for seniors being offered by the AARP Foundation & the Winslow Senior Center
- Borderland product distribution on January 25th

Mayor Cano

- Route 66 movie that will feature Winslow and shown during the Route 66 Centennial Celebration in 2026

B. Future Agenda Items

Mayor Cano requested that discussion regarding slum and blight abatement and possible beautification projects be included on a future agenda.

Councilmember Salazar expressed concerns regarding safety of children crossing Second & Third Street to get to the new library and requested that signs with safety features be installed in the area. In response, Councilmember McKee stated that she previously raised this issue with the City Manager and was advised that it is being addressed. The City Attorney reminded the Council that this item is not on the agenda for discussion but the City Manager can provide additional information in an email or include it on a future agenda if needed.

SCHEDULED PRESENTATIONS AND PROCLAMATIONS

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

After congratulating the newly elected and reelected councilmembers, Judge Little provided his report covering the months of October – December 2024. The report included the number of cases filed in both the Justice Court and the Municipal Court for the following:

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

Councilmember McKee and Mayor Cano thanked Judge Little for his hard work and for supporting the community.

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

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

Publications/Public Programs/Outreach

- *Past and Present: Winslow*
- 2025 Historical Calendar (a copy was provided to each member of the Council)
- Fall OTM eNEWS
- Historic Winslow Walking Tour
- *The Atomic Legacy on Route 66*
- 2024 Annual Meeting

Governance & Operations

- Historical Society Board member and meeting information

Collections

- Donation of extensive TWA collection

At the conclusion of her report, Mayor Cano commented on the partnerships for the signs that were placed along the walking tour path. Ms. Lutzick also responded to questions and comments from Mayor Cano regarding the TWA donation.

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

Travis Udall, Little Colorado Medical Center CEO, provided updates related to LCMC including the purchase and delivery of a new MRI machine and new programs available at the clinic. Mr. Udall also discussed efforts to improve LCMC's partnership with Flagstaff Medical Center and provided information regarding several community events that the hospital is sponsoring.

Mr. Udall responded to comments from Councilmember Crisp regarding her positive experience during a recent visit to the radiology department. Councilmember McKee thanked Mr. Udall for his commitment to Winslow.

STATUS REPORTS

A. Verbal Status Report on Current City Activities by City Manager Which May Include Legislative Update

The City Manager announced that the Legislative Session opened on January 13th and discussed bills that are being closely monitored that could impact the city.

The City Manager also provided an update on the new library including the grant opening on Saturday, February 8th. With regard to crosswalks, the City Manager reported that flashing signs have been ordered for the east side of Campbell Avenue crossing Second Street. Due to comments made under Future Agenda Items, the City Manager stated that staff will also look into crosswalks on Third Street.

Mayor Cano announced that she and Vice Mayor MacLean will be in Phoenix this week to meet with member of the legislature.

B. Quarterly Report from Farmers Market Manager Which May Include Season Statistics

The Farmers Market Manager provided a recap of the 2024 season that included information related to grant achievements and the benefits of accepting Navajo County's nutrition program coupons. The Farmers Market Manager also discussed the expansion of their off season bazaars and the schedule for the upcoming season.

After announcing that she and Councilmember Crisp have been confirmed as presenters at the Intense Farmers Market event, the Farmers Market Manager thanked the Council, city staff and the community for their support.

CONSENT CALENDAR

Councilmember Crisp requested that Items C & F be pulled for discussion. Motion: Moved by Mayor Cano, seconded by Councilmember Tafoya, to approve the Consent Calendar minus Items C & F. 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 Special Meeting of December 10, 2024 and the City Council Regular Meeting of December 10, 2024

C. **Discussion and/or Action to Approve Purchase of Police Department Vehicles**

After the City Manager responded to a question from Councilmember Crisp regarding the date shown on the vehicle quote, Councilmember Tafoya made a motion to approve Item C on the Consent Calendar. The motion was seconded by Councilmember McKee and passed unanimously with Mayor Cano and Councilmembers Crisp, MacLean, McKee, Salazar and Tafoya voting yes.

D. **Discussion and/or Action to Approve Purchase of Reel Mower for the Parks Department and Authorize the City Manager to Execute Necessary Documents**

E. **Discussion and/or Action to Approve Agreement with Navajo County Justice of the Peace to Perform Duties of City Magistrate**

F. **Discussion and/or Action to Approve Service Agreement Between Off Duty Management and the Winslow Police Department**

In response to a question from Councilmember Crisp, the Acting Police Chief explained when off duty officers are used pursuant to this agreement. Councilmember Crisp also provided additional comments regarding the agreement.

Motion: Moved by Mayor Cano, seconded by Councilmember Crisp, to approve Item F. Motion passed unanimously with Mayor Cano and Councilmembers Crisp, MacLean, McKee, Salazar and Tafoya voting yes.

G. **Discussion and/or Action to Authorize Staff to Negotiate with Sun Ridge Systems, Inc. for Computer Aided Dispatch (CAD) & Records Management System Services and Authorize City Manager to Execute Agreement in Final Form Approved by the City Attorney**

H. **Discussion and/or Action to Approve Second Amendment to the Professional Services Agreement Between the City of Winslow and The Kruse Group**

I. **Discussion and/or Action to Approve Ordinance No. 1425 Amending Ordinance No. 637, Schedule of Rates, Fees and Charges, Amending Schedule 3 – Building Permit Fees, by Revising Section 3-7 Mobile/Manufactured and Factory Built Building Installation Fees**

COUNCIL CONSIDERATION AND POSSIBLE ACTION

A. Discussion and/or Action to Approve Resolution No. 1964 Establishing a City-Wide Adopt-A-Street Program

The Public Works Director discussed details of the program that will enable organizations, businesses and individuals to create a clean and safer environment for the community. The Public Works Director referred to the resolution exhibits that were included in the agenda packet and highlighted information related to the instructions and application process. The Public Works Director also displayed signs that will be installed at adopted locations.

After the Public Works Director responded to questions and comments from the Council, the following motion was made:

Motion: Moved by Councilmember McKee, seconded by Mayor Cano, to approve Resolution No. 1964. Motion passed unanimously with Councilmembers Crisp, MacLean, McKee, Salazar and Tafoya voting yes.

B. Discussion and/or Direction Regarding Sale of City Owned Properties

The City Manager stated that staff is asking for direction regarding how the Council would like to proceed with the sale of various city owned properties. The City Manager referred to the small single parcels and stated that those could be put on the market through the city's real estate broker. The City Manager also explained the process for the sale of the smaller parcels.

With regard to the larger parcels that consist of one or more acre, the City Manager stated that it might be more feasible to put out a Request for Proposals (RFP) that includes broad specifications for development. The City Manager explained that the Council would review the RFP responses prior to negotiations to determine if the city is interested in the proposed use of the property.

In response to a question from Mayor Cano, the City Attorney discussed the RFP process that would put protections in place to ensure that development occurs on the property including the option for the city to repurchase the property if development does not occur within a certain timeframe.

There was further discussion regarding the available properties wherein the Council indicated that they would like to see a list and map of the properties before making a decision on how to proceed. Staff was directed to bring this item back at a future meeting or work session for further discussion.

C. **Discussion and/or Direction Regarding Current Library Facility**

The City Manager explained that cleanup of the current library facility will take place when it is vacated next month and stated that options for future use of the building are limited since it is located in a residential area. The City Manager also discussed either holding onto the property or marketing it for sale or lease and stated that staff is asking for direction from the Council on how to proceed.

The Council provided their thoughts on the two options and there was discussion regarding the condition of the building and the pros and cons of each option. There was also discussion regarding potential uses for the building including utilizing the space to provide after school programs for the youth.

The City Attorney requested and received clarification that the Council would like for staff to prepare a Request for Proposals to determine the level of interest from local and charitable organizations.

ADJOURNMENT

Motion: Moved by Councilmember MacLean, seconded by Mayor Cano, to adjourn at 7:57 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 January 14, 2025 at 6:30 P.M. I further certify that the meeting was duly called and that a quorum was present.

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

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

Discover Winslow-A City in Motion

AGENDA DATE: January 28, 2025

TO: Honorable Mayor and City Council

FROM: City Manager

SUBJECT: Reappointment of Member to the Municipal Property Corporation

RECOMMENDED MOTION

That the Mayor and City Council, by motion, reappoint Councilmember Jim MacLean to the Municipal Property Corporation until November 17, 2026.

DISCUSSION

The Municipal Property Corporation was formed in 2014 for the purpose of financing the cost of acquiring, constructing, reconstructing, and/or maintaining public buildings, capital improvements, and public infrastructure. The Articles of Incorporation state that the corporation shall consist of three Directors, one of whom shall be a current member of the City Council, one of whom shall be a non-elected representative of the city and one of whom shall be a resident of the city.

Councilmember MacLean was appointed to the serve on the Municipal Property Corporation on December 13, 2024. His term expired on November 17, 2024 and a reappointment is necessary to comply with the Articles of Incorporation and Bylaws.

IMPACT ON BUDGET

None.

Respectfully submitted,

David Coolidge

David Coolidge
City Manager

CA/APPOINT MPC

Reviewed by:

Finance Director ---------

City Attorney ---------

Mayor
Roberta W. Cano

(928) 289-2422

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

Discover Winslow-A City in Motion

AGENDA DATE: January 28, 2025

TO: Honorable Mayor and City Council

FROM: Public Works Director

SUBJECT: Approve Job Order Contract Services with McCauley Construction & Trucking, in the Amount of $101,960.00, for the Installation of Ramada Shade Structures at the Hayden Walton Sports Complex

RECOMMENDED MOTION

That Mayor and City Council, by motion, approve a job order service contract with McCauley Construction & Trucking, in the amount of $101,960.00, for the installation of ramada shade structures at the Hayden Walton Sports Complex and authorize the City Manager to execute the necessary documents.

DISCUSSION

The Hayden Walton Sports Complex ramada shade structure replacement project was previously approved by Council on April 23, 2024. This final phase of the project includes removal of the existing shade structures and installation of new concrete footings and floors as well as the assembly of the new structures.

IMPACT ON BUDGET

Funds are available in account 13.001.001.80.4325

Respectfully submitted,

Tim Westover

Tim Westover
Public Works Director

Reviewed by:

City Manager ________

City Attorney TS

Finance Director ________

QUOTE

McCauley Construction & Trucking LLC
206 W. First St. Winslow, AZ 86047
928-289-4557 Ph   928-289-3531 Fax
l.mccauleyinc@gmail.com

DATE: JANUARY 8, 2025

EXPIRATION DATE 30 DAYS

TO :City of Winslow
Tim Westover

	JOB	PAYMENT TERMS
Coconino County/ City of Winslow JOC RFQ 2024-104	Vargas Park Ramadas	Due on receipt

DESCRIPTION	LINE TOTAL
Install 2 EA. 30'x30' Ramadas	
Install 1 EA. 30'x60' Ramadas	
Includes all concrete for floor and footings, base materials, labor and instillation of City Supplied Ramadas	
*** We will demo the existing Ramadas and Concrete Slabs (Contractor to keep the materials) for $3,000.00	
SALES TAX	
TOTAL	**$101,960.00**

Quotation prepared by: John McCauley ____________________

To accept this quotation, sign here and return: ____________________

RESOLUTION NO. 1965

A RESOLUTION OF THE COUNCIL OF THE CITY OF WINSLOW, ARIZONA DECLARING A HOUSING EMERGENCY FOR THE CITY OF WINSLOW, PRIORITIZING AFFORDABLE HOUSING WITHIN CITY OPERATIONS TO CREATE SAFE, DECENT, AND AFFORDABLE HOUSING OPPORTUNITIES FOR ALL COMMUNITY MEMBERS, AND URGING THE STATE LEGISLATURE OF THE STATE OF ARIZONA TO ADDRESS THE IMPACTS OF SHORT-TERM RENTALS ON THE SUPPLY OF HOUSING FOR ARIZONA RESIDENTS

WHEREAS, zoning power is a fundamental authority used by modern cities to structure their development and is considered a legitimate exercise of the police power;

WHEREAS, the power to zone is the power to divide up the locality's geographic area into different categories of land use that are inconsistent with each other;

WHEREAS, residential areas are commonly separated from commercial and industrial areas, and residential districts are usually further separated into single-family and multi-family districts;

WHEREAS, courts have long upheld the distinction between residential and commercial uses because the police power allows for the creation of zones where family values, youth values, and the blessings of quiet seclusion and clean air make the area a sanctuary for people;

WHEREAS, the City of Winslow ("City" or "Winslow") has a legitimate governmental interest in preserving the residential character of neighborhoods that enhance the quality of life for its residents and visitors by minimizing the adverse impacts of short-term rentals ("STRs") through regulation;

WHEREAS, local regulations are necessary to ensure that such short-term rental ("STR") activities do not become a nuisance, threaten the public health, safety, or welfare of neighboring properties, or threaten the residential character of neighborhoods;

WHEREAS, reasonable regulations to limit the number and location of STRs will provide a balance between STRs and available housing stock, further regulate nuisances associated with STRs and help preserve the residential neighborhoods character and integrity;

ITEM 8E

WHEREAS, permanent residents within residential neighborhoods often establish long-term friendships, social norms and a sense of community which leads to mutual respect among property owners on an ongoing basis;

WHEREAS, a single-family dwelling home is typically the largest investment a family will make in their lifetime, with the home held sacred in popular culture as the heart and the center of the family unit;

WHEREAS, permanent residents within established residential neighborhoods deserve the right to tranquility and peaceful enjoyment of their home without over intrusion by an excessive number of transient occupants in the neighborhood;

WHEREAS, allowing single-family residential property to be rented on a short-term basis for periods of 30 days or less while prohibiting this practice in multifamily residential buildings and mobile home parks is in the public welfare because the removal of multifamily and mobile home units from the City's housing stock affects some of the most affordable housing options in the City and conflicts with the City's zoning and General Plan;

WHEREAS, residents worry the penetration of short-term vacation rentals in their neighborhood will change the character and transform the quality of life of the area creating an incredibly difficult task for local governments of finding ways to regulate short-term vacation rentals in such a way that they protect neighborhoods while balancing homeowners' property rights;

WHEREAS, traditional lodging establishments (hotels, motels, and bed & breakfasts) are generally restricted to commercial and other non-residentially zoned areas where intensity of uses is separated from less busy and quieter residential uses;

WHEREAS, traditional lodging establishments have stricter development standards, undergo annual inspections, and have more stringent operational and business requirements;

WHEREAS, short-term vacation rentals are not treated as similar businesses posing a threat to the hotel industry, which claims that the business models of short-term vacation rental platforms offer unfair economic advantages because short-term vacation rentals do not have to pay for staff and are not regulated like hotels which increases costs substantially;

WHEREAS, STRs eliminate critically important housing units from Winslow's available housing stock;

WHEREAS, STRs have a direct effect on the decline of workforce housing and the preservation of residential neighborhoods in Winslow;

WHEREAS, a shortage of affordable housing exists in certain areas in the City; i.e., housing that is of good quality, aesthetically compatible with the surrounding neighborhood, and is affordable to a diverse population;

WHEREAS, an Urban Institute Study found that cities and counties across the country face significant rental housing affordability challenges as more households with low and moderate incomes compete for a shrinking number of affordable units;

WHEREAS, in 2021 **Elliott D. Pollack & Company** found in its study titled, **"The Negative Consequences of Short-Term Rentals – Arizona's Recipe for Disaster**," that "The STR platforms also significantly overstate their economic impact on local economies by failing to recognize that the vast majority of visitors would continue to travel to their destinations even if Airbnb did not exist."

WHEREAS, lower-income households feel the squeeze most severely and face the fewest options for affordable housing;

WHEREAS, growing affordability challenges also contribute to housing instability and homelessness;

WHEREAS, access to housing is not the same as access to homeownership, and inordinate reductions in the supply of housing available for standard rentals has a destabilizing effect on housing affordability;

WHEREAS, Arizona is the only state in the country that preempts local government from regulating short-term rentals;

WHEREAS, reasonable regulations on STRs as to numbers and locations can strike a balance between a property owners' rights to fair use of their properties and the rights of surrounding property owners to set and maintain community standards;

WHEREAS, returning local control over short-term rentals is one of the only issues that has gathered bipartisan support in the Arizona legislature;

WHEREAS, every community is different when it comes to what works and what doesn't. What may work in one community could potentially be a complete disaster in another community, necessitating a return of local control over the regulation of STRs;

WHEREAS, regulating STRs means looking at the different variables and planning objectives of each community and taking them into consideration, such as housing costs, the general appetite for visitors, availability of traditional lodging, the value of tourism, the percent of existing STRs, and more;

WHEREAS, even within Winslow, there are differing built neighborhoods, some being generally denser with narrower streets and limited off-street parking, which are more impacted by commerce and tourists than other neighborhoods of the City, circumstances that require careful consideration if the neighborhoods residential character is to be protected;

WHEREAS, with state preemption, these critical elements are being overlooked; and

WHEREAS, reasonable regulations on the number and location of short-term rentals will balance the City's desire to promote economic development and tourism with the City's legitimate need to mitigate the adverse impacts often associated with short-term rentals, including the decline in workforce housing, a general decrease of long-term housing availability which contributes to increasing housing and rental prices, excessive noise, overcrowding, reduction of street parking, and the accumulation of refuse.

NOW, THEREFORE, BE IT RESOLOVED BY THE MAYOR AND COUNCIL OF THE CITY OF WINSLOW, ARIZONA AS FOLLOWS:

<u>SECTION 1</u>. The City of Winslow declares that a housing emergency exists within our City and region and recognizes the need to make housing a leading priority for the organization of the community.

<u>SECTION 2</u>. The City of Winslow recognizes that the housing emergency is exacerbated by the proliferation of short-term rentals and requests the State Legislature return local control to cities and towns to implement reasonable zoning restrictions on STRs, including limitation on the number and location of short-term rentals.

<u>SECTION 3</u>. The City of Winslow calls on the legislature and Governor of the State of Arizona to allow local governments to adopt reasonable regulations on the number and location of STRs as to strike a balance between property owners' rights to fair use of their properties and the rights of surrounding property owners to set and maintain community standards.

PASSED AND ADOPTED by the Council of the City of Winslow, this 28th day of January, 2025.

Roberta W. Cano, Mayor

ATTEST:

Suzy Wetzel, City Clerk

APPROVED AS TO FORM:

Trish Stuhan, City Attorney

ORDINANCE NO. XXXX

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF WINSLOW, ARIZONA, AMENDING THE CODE OF THE CITY OF WINSLOW, ARIZONA, TITLE 17, ZONING, CHAPTER 17.40 C COMMERCIAL DISTRICT BY AMENDING SECTION 17.40.050 RECREATIONAL MARIJUANA RELATING TO THE REGULATION OF LICENSED MARIJUANA ESTABLISHMENTS AND MARIJUANA TESTING FACILITIES; PROVIDING FOR REPEAL OF CONFLICTING ORDINANCES; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR PENALTIES.

WHEREAS, marijuana contains tetrahydrocannabinol ("THC"), which remains on Schedule I of the Controlled Substances Act pursuant to 21 U.S.C. § 811 *et al.*, and any possession and use is a violation of federal law pursuant to 21 U.S.C. § 841 *et al.*;

WHEREAS, the Arizona Medical Marijuana Act, A.R.S. § 36-2801 *et al.*, and Title 9, Chapter 17 of the Arizona Administrative Code allow the establishment and operation of nonprofit medical marijuana dispensaries in the City of Winslow according to a prescribed statutory and regulatory process;

WHEREAS, the ballot measure known as "Proposition 207" or the "Smart and Safe Arizona Act" was approved by Arizona voters during the November 3, 2020 general election, and authorizes the possession, consumption, purchase, processing, manufacturing or transporting of marijuana by an individual who is at least 21 years of age; authorizes possession, transport, cultivation or processing of marijuana plants in a primary residence by adults over 21 years or older; allows a nonprofit medical marijuana dispensary or other non-dispensary applicant to apply to the Department of Health Services to become a licensed marijuana establishment authorized to engage in the retail sale, cultivation and manufacturing of marijuana; and allows the Department, or another entity designated by the Department, to become a marijuana testing facility to test the potency of marijuana and detect any harmful contaminants;

WHEREAS, the City Council enacted zoning regulations in 2020 to limit the number of marijuana establishments and marijuana testing facilities in the City of Winslow to protect public health, safety, and welfare; and

WHEREAS, the City Council recognizes the importance of fostering local economic development within the City, including by supporting and diversifying local businesses to contribute to the economic vitality and sustainability of the community; and

WHEREAS, since 2020, the regulatory framework surrounding marijuana has evolved, including recent updates from the Department of Health, prompting the City to reevaluate its local ordinances to better align with current state rules and community needs;

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

ITEM 9A

Section I. In General.

The Code of Winslow, Arizona, is hereby amended by amending Title 17, Zoning, Section 17.40.050, Recreational Marijuana, to read as follows (additions in ALL CAPS; deletions in strikeout):

17.40.050 Recreational Marijuana

* * *

B. Definitions. The below words and phrases, wherever used in this section, shall be construed as defined in this section unless, clearly from the context, a different meaning is intended. Words used in the present tense include the future tense, words in the plural number include the singular number, and words in the singular number include the plural number.

1. "Consume," "consuming," and "consumption" mean the act of ingesting, inhaling or otherwise introducing marijuana into the human body.

2. "Consumer" means an individual who is at least twenty-one years of age and who purchases marijuana or marijuana products.

3. "Cultivate" and "cultivation" mean to propagate, breed, grow, prepare and package marijuana.

4. "Deliver" and "delivery" mean the transportation, transfer or provision of marijuana or marijuana products to a consumer at a location other than the designated retail location of a marijuana establishment.

5. "Department" means the state of Arizona Department of Health Services or its successor agency.

~~6. "Dual licensee" means an entity that holds both a nonprofit medical marijuana dispensary registration and a marijuana establishment license.~~

* * *

C. Regulations.

* * *

2. *Marijuana establishments.*

The operation of a marijuana establishment is prohibited in the City of Winslow except as a conditional use pursuant to section 17.40.040 or 17.44.040 ~~for a dual licensee who:~~

~~A. Operates both a nonprofit medical marijuana dispensary and a marijuana establishment cooperatively in a shared location; and~~

~~B. Has not forfeited or terminated the nonprofit medical marijuana dispensary registration from the department of health services~~.

3. _Operations and sales._

A. Marijuana establishments permitted ~~as dual licensees~~ pursuant to this section shall be regulated in the same manner as nonprofit medical marijuana dispensaries as provided in section 17.40.040(13).

* * *

C. Except as provided by A.R.S. § 36-2801 *et ~~al~~SEQ.* and this section, it shall be unlawful for an individual to otherwise cultivate marijuana in a residential zoning district within the city limits.

* * *

Section II. Providing for Repeal of Conflicting Ordinances.

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

Section III. Providing for Severability.

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

Section IV. Providing for Penalties.

Violation of any provision of this Ordinance shall be subject to the following penalties as set forth below:

A. Marijuana establishment and testing facility permits may be revoked by the City for violation of any provision of this Ordinance, for any violation of the requirements of the permit, or if the Department revokes the license for the facility.

B. Violation of this Ordinance is in addition to any other violation enumerated within the City ordinances or the City Code and in no way limits the penalties, actions or abatement procedures which may be taken by the City for any violation of this Ordinance, which is also a violation of any other ordinance or code provision of the City or Federal or State law. Conviction and punishment of judgment against any person under this Ordinance shall not relieve such person from the responsibility of correcting prohibited conditions, or removing prohibited structures or improvements, and shall not prevent the enforced correction or removal thereof.

C. Except as otherwise provided in this Ordinance or A.R.S. § 36-2853, violation of any provision of this Ordinance is a class one misdemeanor.

Section V. <u>Zoning Considerations.</u>

In accordance with Article II, Sections 1 and 2, Constitution of Arizona, and the laws of the State of Arizona, the City Council has considered the individual property rights and personal liberties of the residents of the City and the probable impact of the proposed ordinance to the cost to construct housing for sale or rent before adopting this ordinance.

PASSED AND ADOPTED by the Council of the City of Winslow, Arizona, this ____ day of ____________________, 2025.

____

Roberta Cano, Mayor

ATTEST:

____

Suzy Wetzel, City Clerk

APPROVED AS TO FORM:

____

Trish Stuhan, City Attorney

APN	OWNER	LOCATION
103-13-004H	Winslow City Of	West of New Library
103-14-127A	Winslow City Of	Winslow Public Library
103-14-229A	Winslow City Of	N Wilson Avenue
103-14-236B	Winslow City Of	N Wilson Avenue
103-15-224	Winslow City Of	Berton & 2nd
103-16-044C	Winslow City Of	Fleming & Douglas
103-16-342	Winslow City Of	Across from Hubbell
103-17-001A	Winslow City Of	Old PD
103-17-015	Winslow City Of	110 West First Street
103-20-115	Winslow City Of	SW of Runway 4/29
103-20-116	Winslow City Of	SW of Runway 4/29
103-29-002	Winslow City Of	French Farm (Lease Only)
103-36-044	Winslow City Of	Jefferson & Bauerbach
103-36-116	Winslow City Of	Madison St.
103-62-002	Winslow City Of	Airport Industrial Park (Lease Only)
103-62-003	Winslow City Of	Airport Industrial Park (Lease Only)
103-62-004	Winslow City Of	Airport Industrial Park (Lease Only)
103-62-005	Winslow City Of	Airport Industrial Park (Lease Only)
103-62-006	Winslow City Of	Airport Industrial Park (Lease Only)
103-62-007	Winslow City Of	Airport Industrial Park (Lease Only)
103-62-008	Winslow City Of	Airport Industrial Park (Lease Only)
103-62-009	Winslow City Of	Airport Industrial Park (Lease Only)
103-62-010	Winslow City Of	Airport Industrial Park (Lease Only)
103-62-011	Winslow City Of	Airport Industrial Park (Lease Only)
103-62-012	Winslow City Of	Airport Industrial Park (Lease Only)
103-62-013	Winslow City Of	Airport Industrial Park (Lease Only)
103-62-014	Winslow City Of	Airport Industrial Park (Lease Only)
103-62-015	Winslow City Of	Airport Industrial Park (Lease Only)
103-62-017	Winslow City Of	Airport Industrial Park (Lease Only)
103-62-018	Winslow City Of	Airport Industrial Park (Lease Only)
103-62-019	Winslow City Of	Airport Industrial Park (Lease Only)
103-62-020	Winslow City Of	Airport Industrial Park (Lease Only)
103-62-021	Winslow City Of	Airport Industrial Park (Lease Only)
103-62-022	Winslow City Of	Airport Industrial Park (Lease Only)
103-62-023	Winslow City Of	Airport Industrial Park (Lease Only)
103-62-025	Winslow City Of	Airport Industrial Park (Lease Only)
103-62-026	Winslow City Of	Airport Industrial Park (Lease Only)
103-62-027	Winslow City Of	Airport Industrial Park (Lease Only)
103-62-029	Winslow City Of	Airport Industrial Park (Lease Only)
103-62-030	Winslow City Of	Airport Industrial Park (Lease Only)
103-62-033	Winslow City Of	Airport Industrial Park (Lease Only)
103-62-041	Winslow City Of	Airport Industrial Park (Lease Only)
103-62-066	Winslow City Of	Airport Industrial Park (Lease Only)
103-69-007	Winslow City Of	Santa Fe (HOA Applies)