



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

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

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

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

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

APRIL 8, 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, April 8, 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 April 5 – 1, 2025 as Week of the Young Child
- B. Proclamation – Proclaiming the Month of April as Sexual Assault Awareness Month
- C. Proclamation – Proclaiming the Month of April as Fair Housing Month
- D. Quarterly Court Report Which May Include Justice Court and Municipal Court Case Filings by Category
- E. Quarterly Old Trails Museum Report Which May Include Discussion of Museum Operations, Hours, Staffing and Events
- F. Presentation from Rotary Club Which May Include Past and Upcoming Activities and Events

7. MOTION TO ADJOURN TO EXECUTIVE SESSION

8. EXECUTIVE SESSION

- A. Under authority of A.R.S. § 38-431.03(A)(3) and A(4), the City Council may hold an executive session for discussion or consultation with the attorney or attorneys of the public body for legal advice; or to consider its position and instruct its attorneys regarding pending or contemplated litigation or settlement discussions conducted to avoid or resolve litigation; or discussion regarding negotiations with members of a tribal council

(1) *State of Arizona ex rel. Kristen K. Mayes vs. Fondomonte Arizona, LLC*, Case No. CV2024-035721

9. CONSIDERATION OF ANY ITEM ON THE EXECUTIVE SESSION PORTION OF THIS AGENDA, WHICH THE COUNCIL MAY WISH TO TAKE ACTION UPON IN OPEN SESSION

10. STATUS REPORTS

- A. Verbal Status Report on Current City Activities by City Manager Which May Include Project and Legislative Update
- B. Zoning Hearing Officer Status Report Regarding Conditional Use Permit Review for January – March 2025
- C. Quarterly Economic Development Update Which May Include Program and Development Updates and Business Development & Expansion Grant Recipients

11. 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 March 25, 2025 and the City Council Executive Session of March 25, 2025 (Suzy Wetzel)
- C. Discussion and/or Action to Approve Appropriation to the 2025 Because We Care Committee (David Coolidge)
- D. Discussion and/or Action to Approve Little League Agreement for the 2025 Season (Sandra Knight)
- E. Discussion and/or Action to Approve Resolution No. 1970 Repealing Resolution No. 1887 Related to Diversity, Equity and Inclusion (Trish Stuhan)
- F. Discussion and/or Action to Approve Resolution No. 1971 Approving a Lot Split for Real Property Identified as Navajo County Assessor Parcel Number 103-26-001B Located in the 1600 Block of North Park Drive and Zoned in the Commercial District (David Coolidge)
- G. Discussion and/or Action to Approve Resolution No. 1972 Authorizing the City to Accept Greater Arizona Development Authority (GADA) Loan (David Coolidge)
- H. Discussion and/or Action to Approve Ordinance No. 1427 Amending Chapter 2.22 of the Municipal Code Related to the Arts Council Membership and Annual Report & Budget; and Section 17.96.020 Related to the Historic Preservation Commission Membership (David Coolidge)
- I. Discussion and/or Action to Approve Ordinance No. 1429 Authorizing the Mayor, City Manager and City Attorney to Take All Necessary Steps to Acquire Navajo County Assessor Parcel Nos. 103-17-013C, 103-17-013A and 103-17-104D, all Located on West First Street, for City Use (Trish Stuhan)

12. COUNCIL CONSIDERATION AND POSSIBLE ACTION

- A. Discussion and/or Action Regarding Request for Assistance for Rotary Club Quiz
- B. Discussion and/or Direction Related to Authorizing Sale of City-Owned Parcel, Navajo County Assessor's Parcel No. 103-17-015 Located at 110 West First Street, to Dixon Oates, an Individual (David Coolidge)

13. ADJOURNMENT

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

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

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

— Office of the Mayor —



Proclamation

**A PROCLAMATION OF THE MAYOR & COUNCIL OF THE
CITY OF WINSLOW, ARIZONA, PROCLAIMING APRIL 5 - 11, 2025,
AS WEEK OF THE YOUNG CHILD IN THE CITY OF WINSLOW**

WHEREAS, all of Arizona's children deserve access to quality early care and education (ECE) environments; and

WHEREAS, quality child care programs build children's lifelong learning skills during the critical years from birth to age five; and

WHEREAS, ECE teachers and child care providers are the essential workforce that helps Arizona parents get to work or school; and

WHEREAS, funding quality child care is a smart investment that improves family well-being, strengthens communities, and grows our state's prosperity; and

WHEREAS, First Things First, Arizona Association for the Education of Young Children, Southern Arizona Association for the Education of Young Children, and other community organizations, in conjunction with the National Association for the Education of Young Children, are celebrating the 54th anniversary of the Week of the Young Child; and

WHEREAS, these organizations are working to improve equitable early childhood opportunities that provide a strong start for children in the City of Winslow; and

WHEREAS, public policies that support ECE for Arizona's youngest learners help our families, communities, and the economy thrive.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor & City Council of the City of Winslow, hereby proclaim April 5 - 11, 2025 as the Week of the Young Child in the City of Winslow and encourage all citizens to support and invest in early care and education in our community.

DATED this 8th day of April, 2025.

Mayor

ITEM 6A

— Office of the Mayor —



Proclamation

**A PROCLAMATION OF THE MAYOR AND COUNCIL
OF THE CITY OF WINSLOW, ARIZONA,
PROCLAIMING THE MONTH OF APRIL AS
SEXUAL ASSAULT AWARENESS MONTH**

WHEREAS, rape, sexual assault and sexual harassment harm our community and has widespread physical and psychological consequences, such as depression, anxiety, post-traumatic stress disorder, re-occurring reproductive, gastrointestinal, cardiovascular and sexual health problems; and

WHEREAS, over half of women and almost 1 in 3 men have experienced sexual violence involving physical contact during their lifetimes; and

WHEREAS, individuals with disabilities are almost 4 times more likely to be violently victimized and individuals 65 and older are 7 times more likely to be violently victimized; and

WHEREAS, the majority of sexual assaults are not reported to police and the vast majority of rape/sexual assaults go unreported; and

WHEREAS, victim service providers, law enforcement agencies, medical providers and court personnel have made significant contributions to support victims and their family members in the healing process; and

WHEREAS, expanding prevention education, increasing awareness, building a strong continuum of victim services, and holding perpetrators accountable can create a safer community.

NOW, THEREFORE, be it resolved, that the Mayor & City Council of the City of Winslow, do hereby proclaim the month of April 2025 as Sexual Assault Awareness Month in the City of Winslow and encourage all citizens, parents, governmental agencies, public and private institutions, businesses, hospitals and schools to join together and raise awareness about sexual assault, provide support for survivors and strive to achieve a community where sexual assault victims have a clear path to justice and our community, families and children are protected.

DATED this 8th day of April, 2025.

Mayor

ITEM 6B

Office of the Mayor



Proclamation

A PROCLAMATION OF THE MAYOR AND COUNCIL OF THE CITY OF WINSLOW, ARIZONA, DECLARING APRIL AS FAIR HOUSING MONTH

WHEREAS, April 2025 marks the 57th Anniversary of Title VIII of the Civil Rights Act of 1968, known as the Civil Rights Fair Housing Act; and

WHEREAS, this Act provides equal housing opportunity for all Americans regardless of race, color, religion, sex or national origin, as well as to ensure fair practice in the sale, rental or financing of property; and

WHEREAS, the Fair Housing Amendments Act of 1988 added new rights, remedies and monetary penalties, and strengthened its enforcement procedures; and

WHEREAS, the Fair Housing Amendments Act seeks to provide equal housing opportunities to affirmatively further housing choices, to eliminate legal barriers to equal housing and to emphasize equal housing as a fundamental human right for all; and

WHEREAS, individuals in the city have the right to choose where to live without discrimination based on race, color, religion, age, sex, disability, gender identity, familial status or national origin; and

WHEREAS, the City of Winslow fully supports the intent and purpose of the Federal Fair Housing Act, local fair housing laws and follows policies and practices in order to achieve its goal.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and City Council do hereby proclaim the month of April 2025 as "FAIR HOUSING MONTH" in the City of Winslow to establish an inclusive community committed to fair housing and to promote appropriate activities by private and public entities intended to provide or advocate for equal housing opportunities for all residents and prospective residents of the City of Winslow.

DATED this 8th day of April, 2025.

Mayor

ITEM 6C

WINSLOW JUSTICE AND MUNICIPAL COURT CASE FILINGS

2025

TOTAL NUMBER CASES FILED JANUARY 2025 THROUGH MARCH 2025

JUSTICE COURT

MUNICIPAL COURT

CIVIL TRAFFIC	950		CIVIL TRAFFIC	111
CRIMINAL PETTY OFFENSE	0		LOCAL ORDINANCE	0
CRIMINAL TRAFFIC (20-DUI)	115		CRIMINAL TRAFFIC	4
CRIMINAL MISDEMEANOR (50- PROPERTY CRIMES, 26- PERSON, 105-OTHER)	181		CRIMINAL MISDEMEANOR	15
CRIMINAL FELONY	0		PARKING VIOLATIONS	10
INITIAL APPEARANCE	86		INITIAL APPEARANCE	2
SMALL CLAIMS	3			
CIVIL LAWSUITS	47			
EVICITION ACTIONS	7			
ORDER PROTECTION/HARRASMENT	21			
SEARCH WARRANTS	0			

WINSLOW JUSTICE AND MUNICIPAL COURT CASE FILINGS

2024

TOTAL NUMBER CASES FILED OCTOBER 2024 THROUGH DECEMBER 2024

JUSTICE COURT

MUNICIPAL COURT

CIVIL TRAFFIC	526		CIVIL TRAFFIC	122
CRIMINAL PETTY OFFENSE	0		LOCAL ORDINANCE	0
CRIMINAL TRAFFIC (15-DUI)	77		CRIMINAL TRAFFIC	0
CRIMINAL MISDEMEANOR (50- PROPERTY CRIMES, 1- PERSON, 125-OTHER)	176		CRIMINAL MISDEMEANOR	32
CRIMINAL FELONY	1		PARKING VIOLATIONS	15
INITIAL APPEARANCE	136		INITIAL APPEARANCE	2
SMALL CLAIMS	1			
CIVIL LAWSUITS	54			
EVICITION ACTIONS	9			
ORDER PROTECTION/HARRASMENT	21			
SEARCH WARRANTS	1			



**WHS/OTM Quarterly Report to COW in April 2025
For First Quarter 2025 (January through March 2025)**

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

Publications/Public Programs/Outreach

Annual History Highlight: OTM will host its free 2025 History Highlight on Saturday, April 19, at 5 pm in the La Posada Hotel Ballroom. Kevin Schindler, the historian at Lowell Observatory, will present *Dark Skies over Arizona*. Using beautiful astronomical images, he will illustrate the benefits of dark skies, how Arizona has helped lead the charge to protect them, and how we all can do our part in reducing artificial light pollution.

Past and Present: Winslow: On February 12, OTM Director Ann-Mary Lutzick gave a book talk to 13 Rotarians at their weekly meeting at Bojos. *Past & Present: Winslow* is available at the museum for \$25 and through the OTM Online Store (\$30). OTM appreciates the Rotary's ongoing support, which includes repeat ads in the annual calendars like this year's *Winslow in the 1960s*, which is available at the museum (\$12), the OTM Online Store (\$15), and several outlets around town.

Winter OTM eNEWS: The latest edition of OTM's quarterly online newsletter went out on February 19. You can find it on the OTM Website on the "Newsletters" page, where you can also sign up to receive it directly to your inbox.

Facebook Page: OTM did posts in February and March to celebrate African American History and Women's History Months, respectively. The posts invited viewers to check out the related exhibits on the OTM Website, *African Americans in Winslow* and *Women of Winslow*, and to contact OTM if they would like to contribute their families' stories and photos to additional exhibit panels.

2024 Visitation Statistics: OTM hosted 2,699 visitors at the museum and 10,110 visitors at its off-site exhibits, including *A Hubbell Trading Post History* at the Winslow Visitors Center and *Journeys to Winslow* in the Kenna Courtyard and Affeldt Mion Museum. OTM hosted 114 attendees at its public programs, which included the 2024 History Highlight, *The Atomic Legacy on Route 66* program, WHS Annual Meeting, and *Past & Present: Winslow* Book Talk at La Posada. People also "visited" the museum's online outlets, including the OTM Website (35,384 visitors, with 2,577 views of the *History of Winslow* short film) and Facebook page (1,542 followers). The museum currently has 8 volunteers and 9 board members, who contributed 1,808 hours in 2024 (\$60,550 in-kind value).

Governance & Operations

OTM Building: On March 14, OTM Director Lutzick submitted an application to the Historic Route 66 Association of Arizona for a \$50,000 Arizona Route 66 grant to develop the OTM Collections Center. OTM thanks City Manager David Coolidge for his letter of support. Decisions will go out in May.

The Vault Project: OTM hired Cody Runyan of Backwoods Renovations to install additional shelving in the OTM Vault for more collections storage space. OTM Volunteer Curtis Hardy donated the labor cost.

CITY OF WINSLOW
Check Register
All Bank Accounts - 03/16/2025 to 04/05/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
AETNA LIFE INSURANCE COMPAN	ACH	3.26.25	03/27/2025	03/27/2025	1,007.19	Aetna Voluntary Accident	0107073 - Payroll - Elective Benefits	
AETNA LIFE INSURANCE COMPAN	ACH	3.26.25	03/27/2025	03/27/2025	1,302.60	Aetna Voluntary Critical Illness	0107073 - Payroll - Elective Benefits	
AETNA LIFE INSURANCE COMPAN	ACH	3.26.25	03/27/2025	03/27/2025	1,451.55	Aetna Voluntary Hospital Premium	0107073 - Payroll - Elective Benefits	
					<u>\$3,761.34</u>			
					\$3,761.34			
ALL COPY PRODUCTS INC	109740	AR4736430	03/27/2025	03/27/2025	201.30	METER READ FOR LIBRARY	01819.001.23.2082 - Annual Support/W	
					<u>\$201.30</u>			
ANDERSON, JOHN	109741	03.24.25	03/27/2025	03/27/2025	300.00	HAUL OFF ABANDONED HOUSE ITEMS	08818.001.50.3299 - other supplies	
					<u>\$300.00</u>			
ARIZONA STATE RETIREMENT SY	ACH	PR032325-221	03/27/2025	03/27/2025	58.48	Arizona State Retirement Misc	0107065 - Payroll - AZ State Retirement	
ARIZONA STATE RETIREMENT SY	ACH	PR032325-221	03/27/2025	03/27/2025	554.36	Arizona State Retirement LTD	0107065 - Payroll - AZ State Retirement	
ARIZONA STATE RETIREMENT SY	ACH	PR032325-221	03/27/2025	03/27/2025	2,083.00	Arizona State Retirement OT	0107065 - Payroll - AZ State Retirement	
ARIZONA STATE RETIREMENT SY	ACH	PR032325-221	03/27/2025	03/27/2025	42,669.66	Arizona State Retirement	0107065 - Payroll - AZ State Retirement	
					<u>\$45,345.50</u>			
					\$45,345.50			
ARROWHEAD ENVIRONMENTAL,	109712	14101	03/20/2025	03/20/2025	11,595.00	DREDGING 02/24/25 - 03/16/25	03922.006.20.2039 - other prof.service	
ARROWHEAD ENVIRONMENTAL,	109742	14125	03/27/2025	03/27/2025	7,925.00	DREDGING 03/17/25 - 03/21/25	03922.006.20.2039 - other prof.service	
					<u>\$19,520.00</u>			
AZ DEPARTMENT OF REVENUE	ACH	PR032325-5765	03/27/2025	03/27/2025	6,917.02	State Income Tax	0107061 - Payroll - State Withholding	
					<u>\$6,917.02</u>			
AZ DEPT. OF ECONOMIC SECURI	ACH	PR032325-21	03/27/2025	03/27/2025	531.15	Child Support AZ1	0107025 - Payable - ChildSupport/Gam	
					<u>\$531.15</u>			
AZ MUNICIPAL RISK RETENTION	109713	40000893 - 0319	03/20/2025	03/20/2025	1,024.03	AZ COMMERCIAL PACKAGE/ AZ EXCESS LIABILI	04921.001.27.2241 - property,auto, liab	
AZ MUNICIPAL RISK RETENTION	109713	40000893 - 0319	03/20/2025	03/20/2025	1,024.03	AZ COMMERCIAL PACKAGE/ AZ EXCESS LIABILI	08818.001.27.2241 - property,auto, liab	
AZ MUNICIPAL RISK RETENTION	109713	40000893 - 0319	03/20/2025	03/20/2025	8,129.24	AZ COMMERCIAL PACKAGE/ AZ EXCESS LIABILI	07871.055.27.2241 - property, auto, lia	
AZ MUNICIPAL RISK RETENTION	109713	40000893 - 0319	03/20/2025	03/20/2025	20,903.76	AZ COMMERCIAL PACKAGE/ AZ EXCESS LIABILI	03922.001.27.2241 - property,auto, liab	
AZ MUNICIPAL RISK RETENTION	109713	40000893 - 0319	03/20/2025	03/20/2025	40,646.20	AZ COMMERCIAL PACKAGE/ AZ EXCESS LIABILI	01888.001.27.2241 - property,auto, liab	
AZ MUNICIPAL RISK RETENTION	109713	40000893 - 0319	03/20/2025	03/20/2025	44,404.74	AZ COMMERCIAL PACKAGE/ AZ EXCESS LIABILI	05929.001.27.2241 - property,auto, liab	
					<u>\$116,132.00</u>			
					\$116,132.00			
AZ PUBLIC SERVICE	109769	1798800000-04.1	04/03/2025	04/03/2025	63.13	1011 W GILMORE ST 02/21/25 - 03/21/25	08818.001.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	0332931000-03.1	03/19/2025	03/19/2025	6,427.80	CITY ST LTS 02/11/25 - 03/10/25	07871.055.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	2109836533-04.1	04/03/2025	04/03/2025	50.07	1504 CENTRAL ST 02/19/25 - 03/20/25	01888.044.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-03.1	03/24/2025	03/24/2025	135.04	CITY WIDE/ELECTRICITY 03/14/25	04921.001.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-03.1	03/24/2025	03/24/2025	325.16	CITY WIDE/ELECTRICITY 03/14/25	21835.401.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-03.1	03/24/2025	03/24/2025	359.72	CITY WIDE/ELECTRICITY 03/14/25	02900.001.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-03.1	03/24/2025	03/24/2025	394.76	CITY WIDE/ELECTRICITY 03/14/25	08818.001.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-03.1	03/24/2025	03/24/2025	1,865.24	CITY WIDE/ELECTRICITY 03/14/25	12940.065.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-03.1	03/24/2025	03/24/2025	2,446.63	CITY WIDE/ELECTRICITY 03/14/25	07871.055.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-03.1	03/24/2025	03/24/2025	15,308.05	CITY WIDE/ELECTRICITY 03/14/25	01888.001.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-03.1	03/24/2025	03/24/2025	15,985.60	CITY WIDE/ELECTRICITY 03/14/25	03922.001.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	8313390000-03.1	03/24/2025	03/24/2025	17,288.63	CITY WIDE/ELECTRICITY 03/14/25	05929.001.21.2050 - utilities	
					<u>\$60,586.70</u>			
					\$60,586.70			
AZ STATE PRISON-WINSLOW	109743	W015678255031	03/27/2025	03/27/2025	22.50	ASPC-WINSLOW INMATE LABOR 02/22/25 - 03/07	01825.001.20.2040 - non-professional	
					<u>\$22.50</u>			

CITY OF WINSLOW
Check Register
All Bank Accounts - 03/16/2025 to 04/05/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
AZE BUILDING CO	109770	7914	04/03/2025	04/03/2025	450.00	CUT OUT & INSTALL AIR FILTER	08818.001.20.2039 - other prof.service	
					\$450.00			
BENTON, GLYNNIS	109714	03172025	03/20/2025	03/20/2025	50.00	GSH DEPOSIT REFUND 03/13/25	0107040 - Deposits	
					\$50.00			
BILLY, DARRIN	109744	660	03/27/2025	03/27/2025	250.00	COURT RESTITUTION 03.21.25	0107011 - Court Fees and Fines Payab	
					\$250.00			
BRADY, JAMI	109745	03192025-JB	03/27/2025	03/27/2025	1,000.00	NEW HIRE BONUS PAYOUT	01850.001.01.1001 - salaries	
					\$1,000.00			
CALIFORNIA STATE	ACH	PR032325-5766	03/27/2025	03/27/2025	437.68	Child Support CA1	0107025 - Payable - ChildSupport/Gam	
					\$437.68			
CARMODY, JENNA	109771	04012025	04/03/2025	04/03/2025	50.00	GSH DEPOSIT REFUND 07/2724	0107040 - Deposits	
					\$50.00			
CASEY'S	109715	CITYWIDE-FEB.2	03/20/2025	03/20/2025	28.44	CITYWIDE FEBRUARY 2025	04921.001.50.3100 - small tools/minor	
CASEY'S	109715	CITYWIDE-FEB.2	03/20/2025	03/20/2025	91.79	CITYWIDE FEBRUARY 2025	07871.055.50.3299 - other supplies	
CASEY'S	109715	CITYWIDE-FEB.2	03/20/2025	03/20/2025	149.70	CITYWIDE FEBRUARY 2025	04921.001.50.3299 - other supplies	
CASEY'S	109715	FACILITIES - FE	03/20/2025	03/20/2025	23.47	FACILITIES FEBRUARY 2025	01825.001.50.3299 - other supplies	
CASEY'S	109715	FACILITIES - FE	03/20/2025	03/20/2025	361.33	FACILITIES FEBRUARY 2025	01830.022.20.2041 - General Repairs	
CASEY'S	109715	FACILITIES - FE	03/20/2025	03/20/2025	444.00	FACILITIES FEBRUARY 2025	01830.022.50.3100 - small tools/minor	
CASEY'S	109715	FACILITIES - FE	03/20/2025	03/20/2025	645.60	FACILITIES FEBRUARY 2025	21855.001.80.4100 - Capital - buildings	
CASEY'S	109715	FACILITIES - FE	03/20/2025	03/20/2025	714.30	FACILITIES FEBRUARY 2025	01830.022.50.3299 - other supplies	
CASEY'S	109715	PARKS - FEB-25	03/20/2025	03/20/2025	81.01	PARKS FEBRUARY 2025	01825.001.20.2041 - General Repairs	
CASEY'S	109715	PARKS - FEB-25	03/20/2025	03/20/2025	193.65	PARKS FEBRUARY 2025	01825.032.50.3100 - small tools/minor	
CASEY'S	109715	PARKS - FEB-25	03/20/2025	03/20/2025	515.92	PARKS FEBRUARY 2025	01825.001.50.3100 - small tools/minor	
CASEY'S	109715	PARKS - FEB-25	03/20/2025	03/20/2025	541.47	PARKS FEBRUARY 2025	01825.032.50.3299 - other supplies	
CASEY'S	109715	PARKS - FEB-25	03/20/2025	03/20/2025	1,007.58	PARKS FEBRUARY 2025	01825.001.50.3299 - other supplies	
CASEY'S	109715	PARKS - FEB-25	03/20/2025	03/20/2025	2,265.65	PARKS FEBRUARY 2025	01825.040.50.3290 - chemical supplies	
CASEY'S	109715	ROADSIDE - FEB	03/20/2025	03/20/2025	191.73	ROADSIDE FEBRUARY 2025	07871.018.50.3299 - other supplies	
CASEY'S	109715	STREETS - FEB	03/20/2025	03/20/2025	319.65	STREETS FEBRUARY 2025	07871.055.20.2041 - General Repairs	
CASEY'S	109715	STREETS - FEB	03/20/2025	03/20/2025	391.85	STREETS FEBRUARY 2025	07871.055.50.3299 - other supplies	
CASEY'S	109715	WATER - FEB-25	03/20/2025	03/20/2025	59.91	WATER FEBRUARY 2025	03922.001.50.3299 - other supplies	
CASEY'S	109715	WW FEB-25	03/20/2025	03/20/2025	50.34	WW FEBRUARY 2025	05929.001.50.3299 - other supplies	
					\$8,077.39			
					\$8,077.39			
CINTAS	109716	4223539192	03/20/2025	03/20/2025	25.66	UNIFORMS - 03/10/25	04921.001.50.3084 - uniforms & related	
CINTAS	109716	4223539192	03/20/2025	03/20/2025	58.16	UNIFORMS - 03/10/25	12940.065.50.3084 - uniforms/related it	
CINTAS	109716	4223539192	03/20/2025	03/20/2025	97.88	UNIFORMS - 03/10/25	03922.001.50.3084 - uniforms & related	
CINTAS	109716	4223539192	03/20/2025	03/20/2025	100.57	UNIFORMS - 03/10/25	05929.001.50.3084 - uniforms & related	
CINTAS	109716	4223539370	03/20/2025	03/20/2025	32.07	UNIFORMS - 03/10/25	07871.018.50.3084 - uniforms/related it	
CINTAS	109716	4223539370	03/20/2025	03/20/2025	46.78	UNIFORMS - 03/10/25	01830.022.50.3084 - uniforms & related	
CINTAS	109716	4223539370	03/20/2025	03/20/2025	96.45	UNIFORMS - 03/10/25	01825.001.50.3084 - uniforms & related	
CINTAS	109716	4223539370	03/20/2025	03/20/2025	109.95	UNIFORMS - 03/10/25	07871.055.50.3084 - uniforms/related it	
					\$567.52			
CINTAS	109746	4224267179	03/27/2025	03/27/2025	32.07	UNIFORMS - 03/17/25	07871.018.50.3084 - uniforms/related it	
CINTAS	109746	4224267179	03/27/2025	03/27/2025	46.95	UNIFORMS - 03/17/25	01830.022.50.3084 - uniforms & related	
CINTAS	109746	4224267179	03/27/2025	03/27/2025	97.53	UNIFORMS - 03/17/25	01825.001.50.3084 - uniforms & related	
CINTAS	109746	4224267179	03/27/2025	03/27/2025	110.35	UNIFORMS - 03/17/25	07871.055.50.3084 - uniforms/related it	
CINTAS	109746	422467106	03/27/2025	03/27/2025	25.66	UNIFORMS - 03/17/25	04921.001.50.3084 - uniforms & related	
CINTAS	109746	422467106	03/27/2025	03/27/2025	58.16	UNIFORMS - 03/17/25	12940.065.50.3084 - uniforms/related it	

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CINTAS	109746	422467106	03/27/2025	03/27/2025	97.88	UNIFORMS - 03/17/25	03922.001.50.3084 - uniforms & related	
CINTAS	109746	422467106	03/27/2025	03/27/2025	100.57	UNIFORMS - 03/17/25	05929.001.50.3084 - uniforms & related	
					<u>\$569.17</u>			
CINTAS	109772	4225005576	04/03/2025	04/03/2025	32.07	UNIFORMS - 03/24/25	07871.018.50.3084 - uniforms/related it	
CINTAS	109772	4225005576	04/03/2025	04/03/2025	47.21	UNIFORMS - 03/24/25	01830.022.50.3084 - uniforms & related	
CINTAS	109772	4225005576	04/03/2025	04/03/2025	99.15	UNIFORMS - 03/24/25	01825.001.50.3084 - uniforms & related	
CINTAS	109772	4225005576	04/03/2025	04/03/2025	110.95	UNIFORMS - 03/24/25	07871.055.50.3084 - uniforms/related it	
CINTAS	109772	4225005733	04/03/2025	04/03/2025	26.21	UNIFORMS - 03/24/25	04921.001.50.3084 - uniforms & related	
CINTAS	109772	4225005733	04/03/2025	04/03/2025	58.71	UNIFORMS - 03/24/25	12940.065.50.3084 - uniforms/related it	
CINTAS	109772	4225005733	04/03/2025	04/03/2025	99.53	UNIFORMS - 03/24/25	03922.001.50.3084 - uniforms & related	
CINTAS	109772	4225005733	04/03/2025	04/03/2025	105.12	UNIFORMS - 03/24/25	05929.001.50.3084 - uniforms & related	
					<u>\$578.95</u>			
					<u>\$1,715.64</u>			
CITY OF WINSLOW	109717	1001799	03/20/2025	03/20/2025	223.74	UTILITY ASSISTANCE 03/19/25	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	109717	11334000	03/20/2025	03/20/2025	553.85	UTILITY ASSISTANCE 03/19/25	2107306 - Utility Assistance ARPA Fun	
					<u>\$777.59</u>			
CITY OF WINSLOW	109773	1001863	04/03/2025	04/03/2025	600.00	UTILITY ASSISTANCE 04/02/25	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	109773	11782000	04/03/2025	04/03/2025	600.00	UTILITY ASSISTANCE 04/02/25	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	109773	3238000	04/03/2025	04/03/2025	600.00	UTILITY ASSISTANCE 04/02/25	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	109773	5503002	04/03/2025	04/03/2025	198.67	UTILITY ASSISTANCE 04/02/25	2107306 - Utility Assistance ARPA Fun	
					<u>\$1,996.67</u>			
CITY OF WINSLOW	109774	5542006	04/03/2025	04/03/2025	600.00	UTILITY ASSISTANCE 04/02/25	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	ACH	1001533/1007-03	04/03/2025	04/03/2025	85.57	CITY WIDE WATER BILL - MAR 2025	21835.401.21.2050 - utilities	
CITY OF WINSLOW	ACH	1001533/1007-03	04/03/2025	04/03/2025	94.27	CITY WIDE WATER BILL - MAR 2025	05929.001.21.2050 - utilities	
CITY OF WINSLOW	ACH	1001533/1007-03	04/03/2025	04/03/2025	94.27	CITY WIDE WATER BILL - MAR 2025	12940.065.21.2050 - utilities	
CITY OF WINSLOW	ACH	1001533/1007-03	04/03/2025	04/03/2025	94.30	CITY WIDE WATER BILL - MAR 2025	03922.001.21.2050 - utilities	
CITY OF WINSLOW	ACH	1001533/1007-03	04/03/2025	04/03/2025	127.87	CITY WIDE WATER BILL - MAR 2025	02900.001.21.2050 - utilities	
CITY OF WINSLOW	ACH	1001533/1007-03	04/03/2025	04/03/2025	407.62	CITY WIDE WATER BILL - MAR 2025	07871.055.21.2050 - utilities	
CITY OF WINSLOW	ACH	1001533/1007-03	04/03/2025	04/03/2025	13,999.87	CITY WIDE WATER BILL - MAR 2025	01888.001.21.2050 - utilities	
					<u>\$18,278.03</u>			
COLONIAL	ACH	PR030925-53	03/13/2025	03/27/2025	17.33	Colonial Post Tax	0107073 - Payroll - Elective Benefits	
COLONIAL	ACH	PR032325-53	03/27/2025	03/27/2025	17.33	Colonial Post Tax	0107073 - Payroll - Elective Benefits	
					<u>\$34.66</u>			
					<u>\$34.66</u>			
DYNA ROCK LLC	109718	DR2025-35	03/20/2025	03/20/2025	890.72	WASHED SAND FOR WATER DEPARTMENT	03922.001.50.3299 - other supplies	
DYNA ROCK LLC	109747	DR2025-55	03/27/2025	03/27/2025	920.26	SCREENED SAND AND CLASS II ABC FOR WATE	03922.001.50.3299 - other supplies	
					<u>\$1,810.98</u>			
EXTERMINATING SPECIALIST	109719	23025	03/20/2025	03/20/2025	75.00	EXTERMINATING SERVICES - FEB.25	03922.001.20.2039 - other prof service	
EXTERMINATING SPECIALIST	109719	23025	03/20/2025	03/20/2025	79.00	EXTERMINATING SERVICES - FEB.25	01850.125.20.2039 - other prof.service	
EXTERMINATING SPECIALIST	109719	23025	03/20/2025	03/20/2025	146.00	EXTERMINATING SERVICES - FEB.25	01850.034.20.2039 - other prof.service	
EXTERMINATING SPECIALIST	109719	23025	03/20/2025	03/20/2025	158.00	EXTERMINATING SERVICES - FEB.25	05929.001.20.2039 - other prof service	
EXTERMINATING SPECIALIST	109719	23025	03/20/2025	03/20/2025	165.00	EXTERMINATING SERVICES - FEB.25	01860.001.20.2039 - other prof.service	
EXTERMINATING SPECIALIST	109719	23025	03/20/2025	03/20/2025	279.00	EXTERMINATING SERVICES - FEB.25	01819.001.20.2039 - other prof.service	
EXTERMINATING SPECIALIST	109719	23025	03/20/2025	03/20/2025	284.00	EXTERMINATING SERVICES - FEB.25	01830.022.20.2039 - other prof.service	
EXTERMINATING SPECIALIST	109719	23025	03/20/2025	03/20/2025	359.00	EXTERMINATING SERVICES - FEB.25	01825.001.20.2039 - other prof. service	
					<u>\$1,545.00</u>			
					<u>\$1,545.00</u>			
FIREMEN'S RELIEF & PENSION	109748	32725	03/27/2025	03/27/2025	239.32	HR/FD ON CALL 03/27/25	0107069 - Payroll - On Call Fire Pensio	
					<u>\$239.32</u>			

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FITCHETT, JACK	109720	03042025	03/20/2025	03/20/2025	217.95	TRAVEL REIMBURSEMENT 01/15/25 - 01/16/25	01836.061.25.2151 - travel/lodging/me	
FITCHETT, JACK	109720	03202025	03/20/2025	03/20/2025	83.68	TRAVEL REIMBURSEMENT 01/22/25 - 01/24/25	01836.061.25.2151 - travel/lodging/me	
					<u>\$301.63</u>			
					\$301.63			
Fox Insulation LLC	109749	INV-21466	03/27/2025	03/27/2025	12,272.98	Materials and installation of insulation	07871.055.20.2041 - General Repairs	
					<u>\$12,272.98</u>			
FREIGHTLINER OF ARIZONA LLC	109750	RA330015731:01	03/27/2025	03/27/2025	3,675.93	MAINTENANCE ON ENGINE 21	01860.001.20.2039 - other prof.service	
					<u>\$3,675.93</u>			
GONZALES, ISABEL	109751	032425	03/27/2025	03/27/2025	50.00	GSH DEPOSIT REFUND 03/23/25	0107040 - Deposits	
					<u>\$50.00</u>			
HENDRIX, DANIEL	109721	03042025	03/20/2025	03/20/2025	358.96	TRAVEL REIMBURSEMENT 02/26/25 - 02/28/25	01810.020.25.2151 - travel/lodging/me	
					<u>\$358.96</u>			
HENLING TECH CONSULTING	109752	110 03/23/25	03/27/2025	03/27/2025	2,000.00	CONTRACT WORK - MAR 2025	01888.044.20.2039 - other prof.service	
					<u>\$2,000.00</u>			
HIGH COUNTRY PLUMBING LLC	109753	PH920H813A	03/27/2025	03/27/2025	80.00	RANGE REPLACEMENT - 2 HOMES	08818.001.20.2039 - other prof.service	
HIGH COUNTRY PLUMBING LLC	109753	PH920M	03/27/2025	03/27/2025	120.00	WATER HEATER INSTALLATION - 904 MAHONEY	08818.001.20.2039 - other prof.service	
					<u>\$200.00</u>			
HIGH COUNTRY PLUMBING LLC	109775	PH900H	04/03/2025	04/03/2025	80.00	INSTALL WATER HEATER @ 900 MAHONEY	08818.001.20.2039 - other prof.service	
					<u>\$280.00</u>			
HILL BROTHERS CHEMICAL	REVERSE	07103944-R	03/26/2025	03/26/2025	-1,240.50	Reverse entry check was not recd paid by CC on 3/	05929.001.50.3290 - Chemical Supplie	
					<u>(\$1,240.50)</u>			
Horton, Josh	109754	032625	03/27/2025	03/27/2025	78.00	TRAVEL REIMBURSEMENT 03/31/25 - 04/02/25	07871.018.25.2151 - travel/lodging/me	
					<u>\$78.00</u>			
HSA BANK	ACH	PR032325-5769	03/27/2025	03/27/2025	897.16	HSA ES	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR032325-5769	03/27/2025	03/27/2025	1,647.58	HSA EF	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR032325-5769	03/27/2025	03/27/2025	2,085.98	HSA EE	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR032325-5769	03/27/2025	03/27/2025	2,314.72	HSA EC	0107082 - Payroll- Health Savings Acct	
					<u>\$6,945.44</u>			
					\$6,945.44			
IML SECURITY SUPPLY	109722	4449664	03/20/2025	03/20/2025	145.19	LOCKS FOR PARKS DEPT 03/04/25	01825.001.50.3299 - other supplies	
					<u>\$145.19</u>			
INTERNAL REVENUE SERVICE	ACH	PR032325-5764	03/27/2025	03/27/2025	8,625.90	Medicare Tax	0107063 - Payroll - FICA	
INTERNAL REVENUE SERVICE	ACH	PR032325-5764	03/27/2025	03/27/2025	18,943.14	Federal Income Tax	0107060 - Payroll - Federal Withholding	
INTERNAL REVENUE SERVICE	ACH	PR032325-5764	03/27/2025	03/27/2025	33,028.84	Social Security Tax	0107063 - Payroll - FICA	
					<u>\$60,597.88</u>			
					\$60,597.88			
JOHN GRAVES PROPANE OF ARIZ	109723	405837	03/20/2025	03/20/2025	450.21	FACILITY PROPANE 03/12/25	12940.065.21.2050 - utilities	
JOHN GRAVES PROPANE OF ARIZ	109723	405837	03/20/2025	03/20/2025	450.22	FACILITY PROPANE 03/12/25	03922.001.21.2050 - utilities	
JOHN GRAVES PROPANE OF ARIZ	109723	405837	03/20/2025	03/20/2025	450.22	FACILITY PROPANE 03/12/25	05929.001.21.2050 - utilities	
					<u>\$1,350.65</u>			

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JOHN GRAVES PROPANE OF ARIZ	109776	406538	04/03/2025	04/03/2025	242.04	FACILITY PROPANE 03/26/25	05929.001.21.2050 - utilities	
JOHN GRAVES PROPANE OF ARIZ	109776	406538	04/03/2025	04/03/2025	242.04	FACILITY PROPANE 03/26/25	12940.065.21.2050 - utilities	
JOHN GRAVES PROPANE OF ARIZ	109776	406538	04/03/2025	04/03/2025	242.05	FACILITY PROPANE 03/26/25	03922.001.21.2050 - utilities	
					<u>\$726.13</u>			
					\$2,076.78			
JPMORGAN CHASE BANK NA	EFT	3.2025	03/20/2025	03/20/2025	1,253.24	Vision	0107066 - Payroll - Vision Insurance	
JPMORGAN CHASE BANK NA	EFT	3.2025	03/20/2025	03/20/2025	1,747.38	Retiree Medical RAGHT	0106055 - Retiree Insurance	
JPMORGAN CHASE BANK NA	EFT	3.2025	03/20/2025	03/20/2025	3,607.12	Life	0107093 - Payroll - Employer Life/STD	
JPMORGAN CHASE BANK NA	EFT	3.2025	03/20/2025	03/20/2025	7,632.58	Dental	0107070 - Payroll - Dental Insurance	
JPMORGAN CHASE BANK NA	EFT	3.2025	03/20/2025	03/20/2025	102,126.32	Medical	0107072 - Payroll - Medical Insurance	
JPMORGAN CHASE BANK NA	EFT	3.27.25	03/31/2025	03/31/2025	150.35	Payment Tech Fees	04921.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	3.28.25	03/31/2025	03/31/2025	29.50	Payment Tech Fees	01825.001.20.2039 - other prof. service	
JPMORGAN CHASE BANK NA	EFT	3.29.25	03/31/2025	03/31/2025	70.40	Monthly Payment Tech fees	05929.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	3.29.25	03/31/2025	03/31/2025	70.41	Monthly Payment tech fees	03922.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	3.29.25	03/31/2025	03/31/2025	70.41	Monthly Payment tech fees	04921.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	3.30.25	03/31/2025	03/31/2025	583.27	Monthly Payment tech fees	03922.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	3.30.25	03/31/2025	03/31/2025	583.27	Monthly Payment tech fees	04921.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	3.30.25	03/31/2025	03/31/2025	583.27	Monthly Payment Tech fees	05929.001.20.2039 - other prof service	
JPMORGAN CHASE BANK NA	EFT	3.31.25	03/31/2025	03/31/2025	37.44	Payment Tech Fees	03922.001.20.2039 - other prof service	
					<u>\$118,544.96</u>			
					\$118,544.96			
LASHOMB, LAURIE	109777	031220205	04/03/2025	04/03/2025	233.18	TRAVEL REIMBURSEMENT 01/22/25 - 01/23/25	21836.001.25.2151 - travel/lodging/me	
LASHOMB, LAURIE	109777	03122025	04/03/2025	04/03/2025	217.46	TRAVEL REIMBURSEMENT 02/06/25 - 02/07/25	21836.001.25.2151 - travel/lodging/me	
LASHOMB, LAURIE	109777	03252025	04/03/2025	04/03/2025	821.75	TRAVEL REIMBURSEMENT 03/07/25 - 03/13/25	21836.001.25.2151 - travel/lodging/me	
					<u>\$1,272.39</u>			
					\$1,272.39			
LEARY, BRANDEE	109778	03312025	04/03/2025	04/03/2025	130.28	TRAVEL REIMBURSEMENT 04/17/25	01819.001.25.2151 - travel/lodging/me	
					<u>\$130.28</u>			
LEGAL SHIELD	109768	31525	03/27/2025	03/28/2025	1,020.20	LEGALSHIELD 03152025	0107073 - Payroll - Elective Benefits	
					<u>\$1,020.20</u>			
LUCERO-ROMERO, BEATRICE	109724	RFD 1001098.03	03/01/2025	03/20/2025	74.76	Deposit Refund: 1001098 - LUCERO-ROMERO, BE	0307040 - Utility Customer Deposits	
					<u>\$74.76</u>			
MARTINEZ PLUMBING	109756	13861	03/27/2025	03/27/2025	115.00	MAIN LINE CLOG - COMMERCIAL	01830.022.20.2039 - other prof.service	
MARTINEZ PLUMBING	109756	13897	03/27/2025	03/27/2025	175.00	AFTER HOUR/WEEKEND/HOLIDAY	01830.022.20.2039 - other prof.service	
MARTINEZ PLUMBING	109756	13985	03/27/2025	03/27/2025	115.00	SNAKE KITCHEN DRAIN - SERVICE CALL	01830.022.20.2039 - other prof.service	
MARTINEZ PLUMBING	109756	14027	03/27/2025	03/27/2025	115.00	CLEAN OUT KITCHEN SIDE - SERVICE CALL	01830.022.20.2039 - other prof.service	
					<u>\$520.00</u>			
					\$520.00			
MCKEE, DARCEY	109757	032525	03/27/2025	03/27/2025	26.00	TRAVEL REIMBURSEMENT 03/08/25 - 03/13/25	01801.001.25.2151 - travel/lodging/me	
					<u>\$26.00</u>			
MUSCO SPORTS LIGHTING, LLC	109758	436756	03/27/2025	03/27/2025	87,150.00	Coopertown park basketball 20ft candles-Sourcewel	13001.001.80.4333 - LWCF National P	
MUSCO SPORTS LIGHTING, LLC	109758	436762	03/27/2025	03/27/2025	89,103.00	9/11 Memorial Park Lighting System-Sourcewell Co	13001.001.80.4332 - LRSP State Parks	
					<u>\$176,253.00</u>			
					\$176,253.00			
NATIONWIDE ASRS 457	ACH	PR032325-6120	03/27/2025	03/27/2025	1,125.00	Nationwide ASRS 457	0107090 - Payroll - Deferred Comp	
					<u>\$1,125.00</u>			

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NATIONWIDE ASRS ROTH	ACH	PR032325-6122	03/27/2025	03/27/2025	340.00	Nationwide ASRS Roth	0107090 - Payroll - Deferred Comp	
					\$340.00			
NATIONWIDE RETIREMENT SOLU	ACH	PR032325-6126	03/27/2025	03/27/2025	923.14	PSPRS FD T2 DCH	0107068 - Payroll - PSPRS Fire	
NATIONWIDE RETIREMENT SOLU	ACH	PR032325-6126	03/27/2025	03/27/2025	1,212.34	PSPRS FD T3 DCH	0107068 - Payroll - PSPRS Fire	
					\$2,135.48			
NATIONWIDE WINSLOW 457	ACH	PR032325-6121	03/27/2025	03/27/2025	1,694.00	Nationwide Winslow 457	0107090 - Payroll - Deferred Comp	
					\$1,694.00			
NATIONWIDE WINSLOW ROTH	ACH	PR032325-6123	03/27/2025	03/27/2025	195.00	Nationwide Winslow Roth	0107090 - Payroll - Deferred Comp	
					\$195.00			
PELORUS METHODS, INC.	109725	250401	03/20/2025	03/20/2025	1,300.00	QUARTERLY SOFTWARE & SUPPORT 03/01/25	03922.001.23.2082 - Annual Support/W	
PELORUS METHODS, INC.	109725	250401	03/20/2025	03/20/2025	1,300.00	QUARTERLY SOFTWARE & SUPPORT 03/01/25	05929.001.23.2082 - Annual Support/W	
PELORUS METHODS, INC.	109725	250401	03/20/2025	03/20/2025	2,600.00	QUARTERLY SOFTWARE & SUPPORT 03/01/25	01810.020.23.2082 - Annual Support/W	
					\$5,200.00			
					\$5,200.00			
PEST SOLUTIONS INC	109759	02.28.25	03/27/2025	03/27/2025	530.00	SPRAY FOR ROACHES 02.28.25	08818.001.50.3299 - other supplies	
					\$530.00			
PHOENIX DIRECT COMMUNICATI	109726	5926	03/20/2025	03/20/2025	109.96	GEO TAB DEVICES FOR BUS & VAN	21835.401.20.2082 - Annual Support/W	
					\$109.96			
Pierce Coleman PLLC	109727	30386	03/20/2025	03/20/2025	1,596.00	ATLAS DEVELOPMENT AGREEMENT - FEBRUA	01807.001.20.2039 - other prof.service	
Pierce Coleman PLLC	109727	30387	03/20/2025	03/20/2025	14,500.00	CITY ATTORNEY FEBRUARY 2025	01807.001.20.2039 - other prof.service	
					\$16,096.00			
					\$16,096.00			
PIXELDROP, LLC	109728	1286	03/20/2025	03/20/2025	2,536.44	SCADA PLATFORM BASIC CARE	05929.001.23.2082 - Annual Support/W	
PIXELDROP, LLC	109728	1287	03/20/2025	03/20/2025	2,400.00	SCADA SERVER ANNUAL MAINTENANCE	05929.001.23.2082 - Annual Support/W	
					\$4,936.44			
					\$4,936.44			
PROWEST ARIZONA	109760	CP380739	03/27/2025	03/27/2025	471,807.00	NW SQUARE & HENDERSON ST ROOFS	08818.001.80.5000 - Housing Expense	
					\$471,807.00			
PUBLIC SAFETY RETIREMENT	ACH	PR032325-6113	03/27/2025	03/27/2025	296.20	PSPRS FD ACR	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR032325-6113	03/27/2025	03/27/2025	1,177.01	PSPRS FD T2 DB	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR032325-6113	03/27/2025	03/27/2025	3,592.56	PSPRS FD T3 DB	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR032325-6113	03/27/2025	03/27/2025	6,034.45	PSPRS PD T2 DB	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY RETIREMENT	ACH	PR032325-6113	03/27/2025	03/27/2025	12,545.26	PSPRS PD T1 DB	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY RETIREMENT	ACH	PR032325-6113	03/27/2025	03/27/2025	17,571.74	PRPRS PD T3 DB	0107067 - Payroll - PSPRS Police	
					\$41,217.22			
PUBLIC SAFETY RETIREMENT	Credit	PPE 3.23.25	03/26/2025	03/26/2025	-480.88	FD Credit	01860.001.02.1103 - public safety retire	
					\$40,736.34			
Red Wing Business Advantage Acco	109761	574-1-53721	03/27/2025	03/27/2025	150.00	SAFETY BOOTS - J.TERIO	01825.001.50.3084 - uniforms & related	
Red Wing Business Advantage Acco	109761	574-1-53926	03/27/2025	03/27/2025	150.00	SAFETY BOOTS - R.BACA	05929.001.50.3084 - uniforms & related	
					\$300.00			
Red Wing Business Advantage Acco	109779	574-1-54370	04/03/2025	04/03/2025	150.00	SAFETY BOOTS - D.JOE	05929.001.50.3084 - uniforms & related	
					\$450.00			

CITY OF WINSLOW
Check Register
All Bank Accounts - 03/16/2025 to 04/05/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
ROADRUNNER LOCK & SAFE	109729	0002501301	03/20/2025	03/20/2025	4,569.60	BRIVO KEYCARD SCANNER MONTHLY CLOUD S	01850.034.23.2082 - Annual Support/W	
					\$4,569.60			
ROBERTSON, SHANE	109730	03042025	03/20/2025	03/20/2025	162.00	TRAVEL REIMBURSEMENT 03/03/25 - 03/06/25	01850.034.25.2151 - travel/lodging/me	
ROBERTSON, SHANE	109730	03172025	03/20/2025	03/20/2025	162.00	TRAVEL REIMBURSEMENT 03/24/25 - 03/27/25	01850.034.25.2151 - travel/lodging/me	
					\$324.00			
					\$324.00			
RT RENTALS, INC.	109762	15968	03/27/2025	03/27/2025	1,159.96	CLEAR CREEK DITCH IMPROVEMENTS MINI-EX	13001.001.80.4105 - Clear Creek Irriga	
					\$1,159.96			
SADLER, LOREN	109780	RFD 1001374.03	03/28/2025	04/03/2025	28.63	Deposit Refund: 1001374 - SADLER, LOREN	0307040 - Utility Customer Deposits	
					\$28.63			
SCOTT ANIMAL HOSPITAL	109731	03202025	03/20/2025	03/20/2025	1,778.75	WACF VETERINARY SERVICES OPEN	01850.125.20.2039 - other prof.service	
					\$1,778.75			
SECURITY BENEFIT	ACH	PR032325-5768	03/27/2025	03/27/2025	95.00	Security Benefit 457	0107090 - Payroll - Deferred Comp	
					\$95.00			
SHARP ELECTRONICS CORPORA	ACH	38717221	03/19/2025	03/19/2025	377.28	21 WILLIAMSON AVE - 03/01/25 - 03/31/25	01888.001.29.2082 - Annual Support/W	
SHARP ELECTRONICS CORPORA	ACH	38717223	03/19/2025	03/19/2025	201.26	102 E 3RD ST - 03/01/25 - 03/31/25	01888.001.29.2082 - Annual Support/W	
					\$578.54			
					\$578.54			
SINGER, DREXLER	109732	03172025	03/20/2025	03/20/2025	50.00	GSH DEPOSIT REFUND 03/15/25	0107040 - Deposits	
					\$50.00			
TERRILENA DODSON	109733	03112025	03/20/2025	03/20/2025	270.00	TRAVEL REIMBURSEMENT 03/15/25 - 03/20/25	01860.001.25.2151 - travel/lodging/me	
					\$270.00			
THE KRUSE GROUP	109781	325	04/03/2025	04/03/2025	5,000.00	CONSULTANT SERVICES MARCH 2025	13001.001.20.2039 - Levee Legal/Lobb	
					\$5,000.00			
TSINNIGINNIE, STARLENE	109734	Refund: 1056400	03/19/2025	03/20/2025	58.02	Refund: 10564002 - TSINNIGINNIE, STARLENE	0306043 - Accounts Receivable	
					\$58.02			
U.S. BANK	EFT	3.18.25	03/18/2025	03/18/2025	440.63	Water bond payment	03922.001.26.2201 - bond interest	
U.S. BANK	EFT	3.18.25	03/18/2025	03/18/2025	9,666.67	Water bond payment	03922.001.26.2200 - bond principal	
					\$10,107.30			
					\$10,107.30			
UNIFIRST	109735	3380083243	03/20/2025	03/20/2025	27.15	FLOOR MATS 03/10/25	01830.022.20.2039 - other prof.service	
UNIFIRST	109735	3380083245	03/20/2025	03/20/2025	27.15	FLOOR MATS 03/10/25	01830.022.20.2039 - other prof.service	
UNIFIRST	109735	3380083246	03/20/2025	03/20/2025	28.24	FLOOR MATS 03/10/25	01830.022.20.2039 - other prof.service	
UNIFIRST	109735	3380083247	03/20/2025	03/20/2025	27.15	FLOOR MATS 03/10/25	01830.022.20.2039 - other prof.service	
UNIFIRST	109735	3380083249	02/28/2025	03/20/2025	27.15	FLOOR MATS 03/10/25	01825.001.20.2039 - other prof. service	
					\$136.84			
UNIFIRST	109782	3380084831	04/03/2025	04/03/2025	27.15	PARKS & FACILITIES FLOOR MATS 03/24/25	01825.001.20.2039 - other prof. service	
					\$163.99			
UNISOURCE ENERGY SERVICES-	109763	8067240000DEC	03/27/2025	03/27/2025	133.78	913 W GILMORE ST 11.27.24	08818.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	1246997170-03.1	03/19/2025	03/19/2025	234.03	UNISOURCE 03/14/25 BILL DATE	01888.001.21.2050 - utilities	

CITY OF WINSLOW
Check Register
All Bank Accounts - 03/16/2025 to 04/05/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
UNISOURCE ENERGY SERVICES-	ACH	1760430000-03.1	03/19/2025	03/19/2025	182.20	UNISOURCE 03/14/25 BILL DATE	21835.401.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	2080160000-03.1	03/19/2025	03/19/2025	472.69	UNISOURCE 03/14/25 BILL DATE	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	2563382744-03.1	03/19/2025	03/19/2025	267.44	UNISOURCE 03/14/25 BILL DATE	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	317960285-03.14	03/19/2025	03/19/2025	315.46	UNISOURCE 03/14/25 BILL DATE	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	3442964259-03.1	03/19/2025	03/19/2025	221.29	UNISOURCE 03/14/25 BILL DATE	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	3458640000-03.1	03/19/2025	03/19/2025	986.53	UNISOURCE 03/14/25 BILL DATE	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	3723150000-03.1	03/19/2025	03/19/2025	119.06	UNISOURCE 03/14/25 BILL DATE	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	507334000-03.14	03/19/2025	03/19/2025	508.98	UNISOURCE 03/14/25 BILL DATE	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	6361050000-03.1	03/19/2025	03/19/2025	186.92	UNISOURCE 03/14/25 BILL DATE	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	8941630000-03.1	03/19/2025	03/19/2025	24.02	UNISOURCE 03/14/25 BILL DATE	02900.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	9385130000-03.1	03/19/2025	03/19/2025	190.26	UNISOURCE 03/14/25 BILL DATE	01888.001.21.2050 - utilities	
					\$3,708.88			
					\$3,842.66			
WASHINGTON NATIONAL INS CO	109767	W2520297	03/27/2025	03/27/2025	1,175.97	HR/EMP DED 03/15/25	0107073 - Payroll - Elective Benefits	
					\$1,175.97			
WASTE MANAGEMENT	ACH	0114325-0566-4	03/24/2025	03/24/2025	67,023.31	CITY OF WINSLOW 03/01/25 - 03/31/25	04921.001.22.2065 - Residential SW &	
					\$67,023.31			
WCD ENTERPRISES LLC	109764	431064	03/27/2025	03/27/2025	152.50	JANITORIAL SERVICES - FEBRUARY 2025	03922.001.20.2039 - other prof service	
WCD ENTERPRISES LLC	109764	431064	03/27/2025	03/27/2025	152.50	JANITORIAL SERVICES - FEBRUARY 2025	05929.001.20.2039 - other prof service	
WCD ENTERPRISES LLC	109764	431064	03/27/2025	03/27/2025	4,885.00	JANITORIAL SERVICES - FEBRUARY 2025	01888.001.20.2039 - other prof.service	
					\$5,190.00			
					\$5,190.00			
WILCOX, AIMEE	109736	03.17.2025	03/20/2025	03/20/2025	180.00	T-SHIRTS FOR RECREATION DEPT	01820.036.29.2995 - special events	
					\$180.00			
WILLDAN	109783	002-33427	04/03/2025	04/03/2025	241.25	2350 OLD HIHGWAY 66 1ST & 2ND REVIEW	01835.060.20.2039 - other prof.service	
					\$241.25			
WINSLOW ASSOCIATION OF FIRE	109765	32725	03/27/2025	03/27/2025	50.00	FD/FIREFIGHTERS ASSOC. DUES 03/27/25	0107077 - Payroll - Firefighter's Assoc	
					\$50.00			
WINSLOW CHAMBER OF COMME	109739	030625	03/06/2025	03/26/2025	12,147.23	BED TAX FEB 2025	0107206 - Bed Taxc Payable	
					\$12,147.23			
WINSLOW READY MIX INC.	109737	W2025-4	03/20/2025	03/20/2025	559.61	SLURRY FOR WATER TANKS	03922.001.50.3299 - other supplies	
					\$559.61			
YAZZIE, JASON	109738	03.20.25	03/20/2025	03/20/2025	594.00	UNIT MODERNIZATION 03.20.25	08818.001.20.2039 - other prof.service	
YAZZIE, JASON	109766	03.27.25	03/27/2025	03/27/2025	475.20	UNIT MODERNIZATION 03.27.25	08818.001.20.2039 - other prof.service	
YAZZIE, JASON	109784	04.03.25	04/03/2025	04/03/2025	549.45	UNIT MODERNIZATION 04.03.25	08818.001.50.3299 - other supplies	
					\$1,618.65			
					\$1,334,270.91			

Minutes of the regular meeting of the Winslow City Council held on March 25, 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 (via Zoom)

MEMBERS ABSENT:

Councilmember Cake

STAFF:

David Coolidge City Manager, Trish Stuhan City Attorney, David Brown Water Rights Attorney, Suzy Wetzell City Clerk, Daniel Hendrix Finance Director, Michael Duran Fire Chief, Ernie Cano Acting Police Chief, Tim Westover Public Works Director, Kelley Ward Human Resources Director, Jack Fitchett Economic Development Director

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

CALL TO THE PUBLIC

None.

MAYOR AND COUNCILMEMBERS REPORTS

A. Current Events and Announcements

The following events and announcements were made under this item:

Councilmember Crisp

- Details of Pickleball Clinic on April 26th
- Upcoming informational sessions for Farmers Market vendors
- Last Second Saturday Bazaar on April 12th
- Prom Closet event

- Fourth Annual Arts Festival at Route 66 Plaza on April 26th
- Farmers Market Opening Day on April 26th
- Borderland produce distribution on April 26th
- Quiz Night hosted by the Rotary Club on April 12th

Councilmember McKee

- Narcan training hosted by Navajo County on April 16th

Mayor Cano

- Recognized Councilmember Crisp and the Farmers Market Manager for serving on the panel at the recent Farmers Market Conference
- Highlighted information from the National League of Cities Conference in Washington D.C. that she, Councilmembers McKee and Tafoya, and the Economic Development Director attended

Councilmember Tafoya

- Referred to the National League of Cities Conference and thanked the Economic Development Director, who was integral in meetings held with the city's lobbyist and several Arizona legislators

Councilmember MacLean

- Rotary food distribution on March 27th
- 3 on 3 Basketball Tournament sponsored by the Recreation Department on April 12th

B. Future Agenda Items

None.

SCHEDULED PRESENTATIONS AND PROCLAMATIONS

A. Presentation of Employee Service Awards

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

B. Quarterly Northland Pioneer College (NPC) Report Which May Include Update on the 2025-2030 Strategic Planning Process, Introduction of New NPC President and Little Colorado Campus Activities

Mayor Cano noted that the Executive Director of NPC Friends & Family could not be at the meeting to provide her report and announced that registration is now open for summer courses that are being offered at no cost.

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

After stating that several members of LCMC staff participated in the Walk the Dog Program today (March 25th), CEO Travis Udall, thanked the Mayor & Councilmembers for their dedication to public service. Mr. Udall also commented on the hospital's efforts to gain community trust and stated that the hospital has been experiencing growth and volume increase.

Mr. Udall discussed the confusion related to Medicare and Medicaid cuts and provided the status of the purchase of a new MRI machine. Mr. Udall then provided updates on new programs that are now available, including Pain Management, the Tele-Stroke Program and the Behavioral Health Clinic, and also reported that the wait time in the ER has decreased by one hour.

MOTION TO ADJOURN TO EXECUTIVE SESSION

Motion: Moved by Councilmember McKee, seconded by Mayor Cano, to adjourn to executive session. Motion passed unanimously with Mayor Cano and Councilmembers Crisp, MacLean, McKee, Salazar and Tafoya voting yes.

EXECUTIVE SESSION

- A. Under authority of A.R.S. § 38-431.03(A)(3), (4) & (6), the City Council may hold an executive session for discussion or consultation for legal advice with the attorney or attorneys of the public body for legal advice; to consider its position and instruct its attorneys regarding contemplated litigation or settlement discussions conducted in order to avoid or resolve litigation; or negotiations with members of a tribal council for discussion and direction to counsel regarding the Little Colorado River (LCR) Adjudication (Apache County Superior Court – *In Re: The General Adjudication of All Rights to Use Water in the Little Colorado River System and Source* (CV 6417, CV 6417-200, CV 6417-201, CV 6417-202,**

CV 6417-300, CV 6417-400) and status of Northeastern Arizona Indian Water Right Settlement Agreement and pending legislation related thereto, ongoing negotiations with the Tribes, potential involvement in other water rights litigation and any other legal issues regarding the City's water supply

STATUS REPORTS

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

The City Manager's legislative update included information regarding the following proposed bills:

- HCR2021: municipal food tax
- SB1208: home consumption items; tax exemption
- SB 1318/SCR1014: income tax rate; reduction; surplus
- HB2118: sourcing; business location
- SB1229: starter home restrictions
- SB1353: municipal development; permits; review

The City Manager then provided detailed updates regarding the following grant funded projects and programs:

- New water tank
- Pocket Parks and 9/11 Park Renovations (on hold due to funding freeze)
- Ramada project and accessibility upgrades to Tom Harris Field
- Farmers Market Grant

In conclusion, the City Manager commented on the recent freeway closures due to weather conditions and stated that a meeting has already been scheduled with ADOT to discuss appropriate adjustments to make next winter's closures more efficient.

The City Manager also responded to comments from Mayor Cano, who expressed the need to include notifications to stranded motorists when the freeway is closed. Councilmember MacLean requested that a report showing the status of approved capital projects be provided to the Council.

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

The Finance Director began by stating that two-thirds of the fiscal year has passed. The Finance Director then highlighted information from his written report for the month of February that included city wide revenues and expenditures, as well as General Fund, HURF Fund and Enterprise Funds revenues and expenditures and stated that the city remains on track to finish the fiscal year within expected parameters.

At the request of Councilmember MacLean, the Finance Director explained why some of the funds appear to be operating in the red.

C. Quarterly Report by Fire Chief Which May Include Department Overview and Incident Response & Special Operations

The Fire Chief referred to his written report included in the packet and explained that the Fire Department is an “all hazards fire department” which means they are dispatched to not only structure fires and hazmat incidents, but also to medical emergencies, motor vehicle accidents, water rescue and recovery, power lines down and public lift assists.

After explaining the key responsibilities of the Community Risk Reduction (CRR) Division, the Fire Chief commented on recent and ongoing construction projects and discussed the 911 call report for the 2024 calendar year. Incident response and special operations for the quarter included a vehicle recovery from Clear Creek, a major motor vehicle accident within city limits and a major house fire in downtown Winslow.

Councilmember McKee thanked the Fire Chief for providing informative and transparent reports.

CONSENT CALENDAR

Councilmember MacLean requested that Item J be pulled for discussion. Motion: Moved by Mayor Cano, seconded by Councilmember Tafoya, to approve the Consent Calendar minus Item J. 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 February 25, 2025 and the City Council Executive Session of February 25, 2025**
- C. Discussion and/or Action to Approve Reappointment of Members to the Arts Council**

- D. Discussion and/or Action to Declare Vacancies on the Historic Preservation Commission**
- E. Discussion and/or Action to Approve Purchase of Ford F150 for Animal Control**
- F. Discussion and/or Action to Award Bid and Approve Payment for 2025 Street Maintenance Project**
- G. Discussion and/or Action to Approve Intergovernmental Agreement between the City of Winslow and Navajo County for the Provision of Election Services**
- H. Discussion and/or Action to Approve Contract Between the City of Winslow and Yavapai County for Use of Home of My Own Designs & Plans**
- I. Discussion and/or Action to Approve Resolution No. 1967 Approving a Property Split for Real Property Identified as Navajo County Assessor's Parcel Number 103-54-001C Located at 729 West Mike's Pike and Zoned in the Commercial District**
- J. Discussion and/or Action to Approve Ordinance No. 1426 Amending Section 17.40.050 of the Municipal Code Related to the Regulation of Licensed Marijuana Establishments and Marijuana Testing Facilities**

The City Attorney referred to the adoption of Ordinance No. 1357 in 2020 to amend the city code related to the use of recreational marijuana and explained details of the city's current dual license requirement. The City Attorney also explained details of Ordinance No. 1426 to remove the dual license requirement that is being presented for consideration based on previous direction from the Council.

The City Attorney clarified that a Conditional Use Permit, which is heard by the Planning & Zoning Hearing Officer, would be required if an operator was interested in opening a recreational marijuana facility. Councilmember MacLean stated that he would like for the dual license requirement to remain in the code. Councilmember Crisp referred to the potential economic development impact of removing the requirement and stated that not having a facility is harming patients who benefit from the use of medical marijuana.

Motion: Moved by Mayor Cano, seconded by Councilmember Crisp, to approve Item J, Ordinance No. 1426. Motion passed with Mayor Cano and Councilmembers Crisp, McKee, Salazar and Tafoya voting yes and Councilmember MacLean voting no.

ADJOURNMENT

Motion: Moved by Councilmember MacLean, seconded by Mayor Cano, to adjourn at 8:22 p.m. Motion passed unanimously with Mayor Cano and Councilmembers Crisp, MacLean, McKee, Salazar and Tafoya voting yes.

Mayor

Attest:

City Clerk

I hereby certify that the foregoing minutes are a true and correct copy of the minutes of the regular meeting of the Winslow City Council held on March 25, 2025 at 6:30 P.M. I further certify that the meeting was duly called and that a quorum was present.

Dated this 8th day of *April*, 2025.

Suzy Wetzel
City Clerk

Mayor
Roberta W. Cano

(928) 289-2422



Discover Winslow-A City in Motion

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

AGENDA DATE: April 8, 2025
TO: Honorable Mayor and City Council
FROM: City Manager
SUBJECT: Approve Appropriation to the 2025 Because We Care Committee

RECOMMENDED MOTION

That the Mayor and Council, by motion, approve an appropriation in the amount of \$500.00 to the 2025 Because We Care Committee.

DISCUSSION

The City received the attached letter requesting financial support for the Annual Graduation Party. This event is hosted every year by parents of graduating seniors and has been extremely successful. As stated in their letter, the mission is to provide a drug, alcohol and tobacco free celebration in a secure environment for all graduating seniors and underclassmen.

Historically, the City of Winslow has donated \$500 to the committee and this is the amount that has been allocated in the current budget. We also have typically provided support by allowing the use of city-owned facilities and police support.

IMPACT ON BUDGET

Funds are available in the Mayor and Council Account #01.801.001.29.2995 (Special Events).

Respectfully submitted,

David Coolidge

David Coolidge
City Manager

Reviewed by:

Finance Director

City Attorney

BECAUSE WE CARE COMMITTEE 2025

Because We Care Committee 2025

2025bwc@gmail.com

To whom it may concern,

The "Because We Care Committee" is sponsoring the Annual Graduation Party for the Class of 2025 of Winslow High School. Our Mission is to provide a drug, alcohol and tobacco free celebration, in a secure environment, for all graduating seniors and underclassmen. We are anticipating over 350 students to be in attendance at this event.

In order to make this event possible we are asking for continued support in the form of a monetary donation, door prize or gift certificate.

(Non-Profit Organization - TAX ID #13-4295785)

Your contribution is vital to the success and continuation of this endeavor. Please help to provide the 2025 party, as all our students deserve a safe and secure graduation celebration. Please contact Dominique Alberry (928) 587-8462 or Angel Reyes (628) 414-8673 with any questions.

Thank you in advance for your consideration and support.

Sincerely,

BECAUSE WE CARE COMMITTEE 2025

Please make check payable to "BECAUSE WE CARE COMMITTEE" and mail to:

BECAUSE WE CARE COMMITTEE

c/o Dominique Alberry

611 N. Williamson Ave.

Winslow, AZ 86047

Thank you in advance for your support! We truly appreciate you!

Mayor
Roberta W. Cano
(928) 289-2422



Discover Winslow-A City in Motion

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

AGENDA DATE: April 8, 2025
TO: Honorable Mayor and City Council
FROM: Recreation Manager
SUBJECT: Agreement Between the City of Winslow and the Winslow Little League Inc,

RECOMMENDNED MOTION:

That the Mayor and City Council by motion approve the Little League Agreement for the 2025 Little League season.

DICUSSION:

Little League will provide a budget of intended expenditures for the Little League to the City Finance Director for their 2025 season, and shall purchase certain field material if needed.

IMPACT ON BUDGET:

Funds in the amount of \$4,999.99 are budgeted in Account No. 01.888.099.69.3906

Respectfully submitted,

SKnight

Sandra Knight
Recreation Manager

REVIEWED BY:
City Manager

Finance Director

City Attorney

[Signature]
[Signature]
[Signature]

Little League Agreement

WHEREAS the City of Winslow and Winslow Little League, Inc. wish to provide worthwhile athletic activities for the youth and adults of the City of Winslow, the City of Winslow (hereinafter City) and the Winslow Little League, Inc. (hereinafter Little League) 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 Girl's Fast Pitch Softball field, Little League field, Vargas Baseball field, Val Lopez Multi-Purpose complex, Philly's field, and Tom Harris 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 evening league and tournament games and will also provide free utilization of all concession stands and associated utilities.
5. The City shall also maintain and repair all fences, buildings, stands, and lighting.
6. The City shall also provide an amount to the Little League as determined to be appropriate and within the financial resources of the City for the fiscal year 2025/2026.
7. The City of Winslow Public Works Director shall make the final decision regarding the level of services to be provided for each field and the playability of each field.
8. Nothing in this agreement shall compel the City to provide services or pay costs for the benefit of the Little League in the event that the City does not have the financial ability to do so. Nor does anything in this agreement preclude the City from exercising administrative authority to determine which portion of the City's funding shall be used to perform the services of this agreement.
9. This agreement does not create a third-party beneficiary and no third party shall have the right to enforce the terms hereof.
10. The Little League shall elect its Board of Directors to organize and administer the operation of all divisions of the Winslow Little League.
11. The Little League shall provide to the City Finance Director, on an annual basis, a budget of the intended expenditures of the Little League and provide an accounting of all City funds budgeted and provided to the Little League by the City at the end of each season.

12. The Little League shall provide to the Public Works Director a schedule of all dates for opening ceremonies and for all games and for all play-offs at least two weeks prior to the opening ceremonies.
13. The Little League shall advise the Public Works Director as soon as possible of the cancellation of any games and at least two days in advance of the rescheduling of any games.
14. The Little League shall also schedule, at least two weeks in advance, all of the above named fields for practice purposes.
15. At the beginning and during the season and throughout tournament play, the Little League shall be responsible for the operation and cleaning of the concession stands and shall retain all profits therefrom. The Little League shall be responsible for all federal, state, and local taxes which may arise from the concession stands. If the Little League has employees, the Little League shall be responsible for all employment benefits and shall comply with all state and federal statutes relating to said employment. At the end of the season, Little League shall be responsible for cleaning the concession stands.
16. The Little League shall purchase all concession stand inventory it intends to use and secure said inventory.
17. The Little League shall purchase field materials such as pitching mound soil, diamond dry and other such materials.
18. The Little League shall purchase and maintain all equipment including new bases, home plates, and pitcher's mound rubbers.
19. The Little League shall further maintain and repair the inside of the Little League concession stand, the team signs anchored to the Little League fence, and all public address systems for little league and senior league games.
20. The Little League shall also prepare the field for all regular little league and senior league games in the little league fields, fast pitch softball field, and the Vargas Field by lining the batter's box and base paths as needed.
21. The Little League will pick up the trash in the stands, around the fields, in the dugouts, and outside the concession stands and place the trash in the City-provided trash containers following each day of practice or play.
22. The Little League shall be responsible to maintain a safe, secure, and sportsman-like environment during practice, regular season, and tournament play and shall work closely with the Winslow Umpires Association to implement this provision.

23. The Little League shall be responsible for all arrangements for umpires at the above referenced practice, regular season, or play-off games as determined by the Little League and shall be wholly responsible for the payment of benefits owed to the umpires.
24. The Little League shall hold the City harmless from any and all liability arising from its use of the fields and provide to the City a copy of the public liability insurance naming the Winslow Little League and the City of Winslow as co-insured with a coverage amount of not less than \$1,000,000.00. The Little League further agrees to hold harmless the City and defend the City against all claims and to reimburse the City for its attorney's fees and costs incurred in the defense of said claims.
25. In the event of a breach of this agreement, the non-breaching party shall give 24-hours notice to the breaching party and the breaching party shall have 24 hours to cure said breach.
26. 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.
27. In the event of a disagreement arising from this contract, the parties agree to submit that matter to arbitration that shall be binding and non-appealable.
28. 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 Public Works Director at 21 N. Williamson Avenue, Winslow, Arizona 86047. Notice required to be given to the Little League pursuant to the terms of this agreement shall be given by mail to the following address:

Jackie Williams . Winslow AZ 86047

This agreement was entered into this 8th day of April, 2025, by the following authorized representatives of the parties set out herein.


Winslow Little League

3-10-25
Date

City of Winslow City Manager

Date

Attest:

City Clerk

Approved as to Form and Content:

City Attorney

RESOLUTION NO. 1970

**A RESOLUTION OF THE COUNCIL OF THE CITY OF WINSLOW, ARIZONA
REPEALING RESOLUTION NO. 1887 RELATED TO DIVERSITY, EQUITY
AND INCLUSION.**

WHEREAS, in January 2022, the Mayor and City Council of the City of Winslow, Arizona (the “City Council”) adopted Resolution No. 1887, creating a policy recognizing the City of Winslow’s commitment to diversity, equity, and inclusion.

WHEREAS, the City Council has determined that it is in the best interests of the City and its personnel to repeal Resolution No. 1887 in response to recent federal government executive orders aimed at eliminating Diversity, Equity and Inclusion (“DEI”) programs.

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

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

Section 2. All resolutions or parts of resolutions in conflict with the provisions of this Resolution are hereby repealed.

Section 3. That if any section, subsection, sentence clause, phrase or portion of this Resolution is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions thereof.

Section 4. The City Manager is hereby authorized to update the City’s Personnel Policies and Procedures (“Personnel Rules”) by removing Section 214 from the Personnel Rules in accordance with this Resolution.

Section 5. The Mayor, the City Manager, the City Clerk and the City Attorney are hereby authorized and directed to take all steps necessary to carry out the purpose and intent of the Resolution.

BE IT FURTHER RESOLVED that all resolutions or parts of resolutions in conflict with the provisions of this resolution are hereby repealed.

BE IT FURTHER RESOLVED that if any section, subsection, sentence clause, phrase or portion of this Resolution is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions thereof.

PASSED AND ADOPTED by the Mayor and Council of the City of Winslow, this 8th day of April, 2025.

Roberta W. Cano, Mayor

ATTEST:

Suzy Wetzel, City Clerk

APPROVED AS TO FORM:

Trish Stuhan, City Attorney

Mayor
Roberta W. Cano

(928) 289-2422



Discover Winslow-A City in Motion

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

AGENDA DATE: April 8, 2025
TO: Honorable Mayor & City Council
FROM: Jason Sanks, Planning and Zoning Hearing Officer
SUBJECT: Lot Split for Navajo County Assessor's Parcel Number 103-26-001B

RECOMMENDED MOTION

That the Mayor and Council, by motion, approve Resolution No. 1971 approving a property split for real property identified as Navajo County APN 103-26-001B located at 1500 N. Park Dr. and zoned in the commercial district.

DISCUSSION

The Subject Property is located on the east side of North Park Drive, South of the Travelodge/I-40 freeway and future Circle K, and across the street from the Safeway grocer-anchored shopping center and is zoned in the Commercial district. There is an existing McDonald's leasing a portion of the larger parcel. Although the City Council approved a lot split for this parcel on November 12, 2024, it was discovered shortly thereafter that there was an error with that request, so the split was never recorded at the request of the applicant. This report now addresses the applicant's corrected and resubmitted split request for the same parcel. The image below shows the assemblage of the parcels in red outline within the context of the surrounding area, see Figure 1 – Aerial Image, below:

Figure 1 - Aerial Image

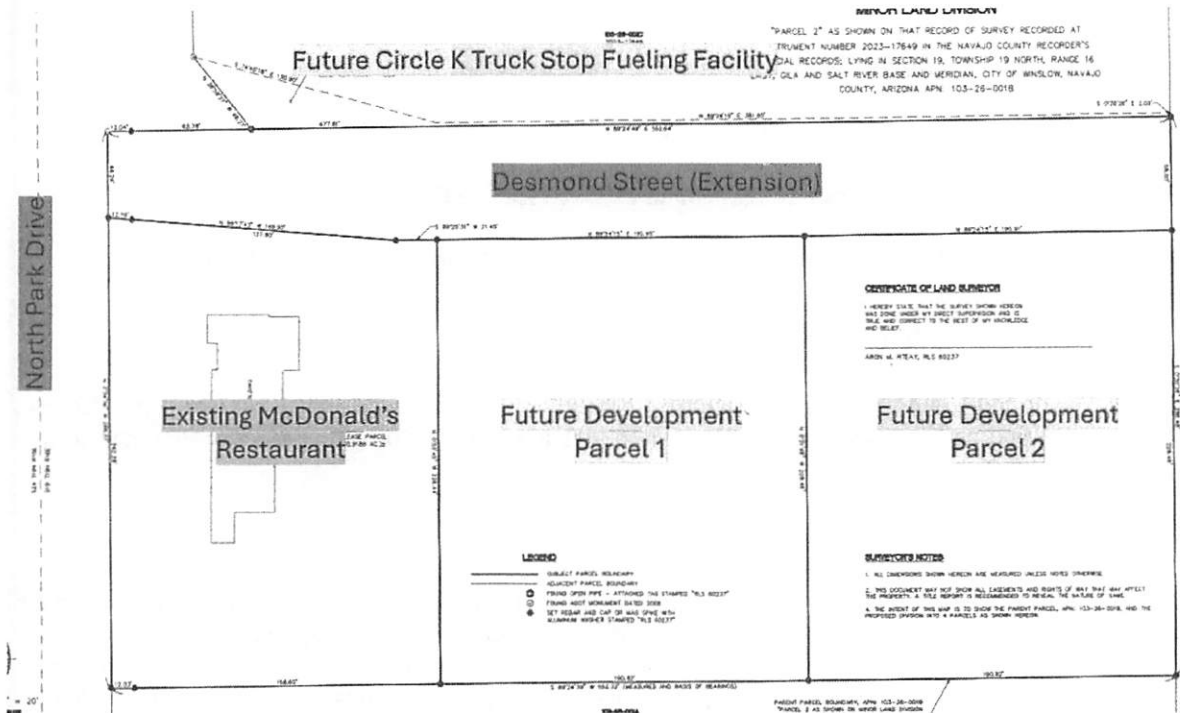


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www.winslowaz.gov

ITEM 11F

The lot split application intends to split the McDonald's parcel in four so that two new properties are created for development when combined with the new extension of Desmond Street providing access. This split will also take the existing private ingress/egress and utility easement and create a right-of-way parcel for the new Desmond Street extension. Although the split is resulting in four different parcels, one of the four parcels is only for right-of-way to be dedicated as Desmond Street to the city and does not constitute a lot from the perspective of Subdivision Regulations.

Figure 2 – Parcels Created by Proposed Split



Per the Winslow Zoning Map, the Property is zoned Commercial ("C") and includes the following surrounding land uses and zoning:

Direction	Zoning	Land Use
North	Commercial	Future Circle K Gas Station
East	Commercial	Undeveloped church property
South	Commercial	Empty big box store
West	Commercial	Safeway grocer and other shops

Figure 3 – Parcel Street View Photos

Eastbound view from N. Park Drive – Entry Drive and McDonald's



Southbound view from N. Park Drive – McDonald's and Safeway Parking Lot



Westbound view from N. Park Drive – Taco Bell and Clarion Hotel



Northbound view from N. Park Drive – Clarion Hotel, Vacant Lot, Coffee Shop, I-40 Freeway on/off ramps



Pursuant to Winslow Municipal Code, Section 16.28.010, lot splits must conform to the procedures of this section and comply with the regulations as established in this title for subdivision and prepare technical exhibits showing the proposed lots, boundaries, dimensions, legal description(s) and other technical data necessary for a complete review of the request. They are also required to be sealed by a licensed registrant which they were. Based on the application provided, it appears that all of these documents have been correctly provided by the applicant, and the lot split further meets the requirements of the Commercial zoning district for within it is located.

The Zoning Hearing Officer heard this request at its March 3, 2025 public hearing and recommends approval to the City Council of the Lot Split request, subject to the exhibits provided by the applicant, as sealed by the registered land surveyor.

IMPACT ON BUDGET

None.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read 'Jason Sanks'.

Jason Sanks
Zoning Hearing Officer

Reviewed by:

City Manager

A handwritten signature in cursive script, appearing to be a stylized 'M' or 'W'.

Finance Director

A handwritten signature in cursive script, appearing to be a stylized 'F'.

City Attorney

A handwritten signature in cursive script, appearing to be 'MS'.

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RESOLUTION NO. 1971

A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF WINSLOW, ARIZONA, APPROVING A NEW LOT SPLIT PURSUANT TO WINSLOW CITY CODE SECTION 16.28.010 FOR REAL PROPERTY IDENTIFIED AS NAVAJO COUNTY ASSESSOR OFFICE PARCEL NUMBER (APN) 103-26-001B, SITUATED IN SECTION 19, TOWNSHIP 19 NORTH, RANGE 16 EAST, GILA AND SALT RIVER MERIDIAN, CITY OF WINSLOW, NAVAJO COUNTY, ARIZONA, LOCATED IN THE 1600 BLOCK OF NORTH PARK DRIVE AND ZONED IN THE COMMERCIAL DISTRICT; AND PROVIDING FOR REPEAL OF RESOLUTION NO. 1960 AND ALL OTHER CONFLICTING RESOLUTIONS.

WHEREAS, the City has received an application from Kelley McCauley, on behalf of the Roman Catholic Church of the Diocese of Gallup, for approval of a lot split of real property located within the City of Winslow; and

WHEREAS, the City Council of the City of Winslow finds that the proposed split of the real property meets the requirements of the City's zoning code and subdivision regulations;

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

1. That the lot split for real property identified as Navajo County Assessor's Office Parcel Number (APN) 103-26-001B, situated in Section 19, Township 19 North, Range 16 East, Gila and Salt River Meridian, City of Winslow, Navajo County, Arizona, located in the 1600 block of North Park Drive and zoned in the Commercial District, is hereby approved.

2. That the City Manager, City Engineer, City Attorney, and City Clerk are hereby authorized to prepare all necessary documents for the real property lot split and affix their signatures to the same for any recording purposes, as necessary, to evidence such lot split.

BE IT FURTHER RESOLVED, that Resolution No. 1960 and all other resolutions and parts of resolutions in conflict with this Resolution are hereby repealed.

PASSED AND ADOPTED by the Mayor and Council of the City of Winslow, this 8th day of April, 2025.

Roberta W. Cano, Mayor

ATTEST:

Suzy Wetzel, City Clerk

APPROVED AS TO FORM:

Trish Stuhan, City Attorney
Pierce Coleman, PLLC

[illegible]

RESOLUTION NO. 1972

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WINSLOW AUTHORIZING THE CITY TO ACCEPT GREATER ARIZONA DEVELOPMENT AUTHORITY (GADA) LOAN IN THE AMOUNT OF \$100,000.00, AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE LOAN DOCUMENTS ON BEHALF OF THE CITY OF WINSLOW

WHEREAS, the City of Winslow has applied for a GADA Loan from the Greater Arizona Development Authority of the State of Arizona, and;

WHEREAS, the Authority requires that the City adopt a Resolution supporting the acceptance of the loan and authorizing the City Manager to execute the loan documents on behalf of the City of Winslow, and;

WHEREAS, the planning, engineering, and design of the renovation of the Apache Wastewater Main is in the best interest of the residents to continue to provide safe and reliable sewer collection service, and;

WHEREAS, the estimated economic impact on the community of designing and repairing the wastewater main prior to failure or a hazardous event is incalculable, and;

WHEREAS, the City of Winslow will commit local cash contributions from the capital improvement fund to complete the project, and;

NOW, THEREFORE, BE IT RESOLVED that the City of Winslow is authorized to accept the GADA Loan in the amount of \$100,000.00, which is pending approval by the GADA Board of Directors.

BE IT FURTHER RESOLVED that the City Manager is authorized to execute all loan documents on behalf of the City of Winslow.

PASSED AND ADOPTED by the Mayor and Council of the City of Winslow, this 8th day of April, 2025.

Roberta W. Cano, Mayor

ATTEST:

Suzy Wetzel, City Clerk

APPROVED AS TO FORM:

Trish Stuhan, City Attorney

ORDINANCE NO. 1427

AN ORDINANCE OF THE COUNCIL OF THE CITY OF WINSLOW, ARIZONA, AMENDING THE CODE OF THE CITY OF WINSLOW, ARIZONA, TITLE 2 ADMINISTRATION, CHAPTER 2.22 ARTS COUNCIL, BY AMENDING SECTION 2.22.020 MEMBERSHIP-NUMBER, QUALIFICATIONS, APPOINTMENT, REMOVAL, FILLING VACANCIES, SECTION 2.22.030 MEMBERSHIP-TERMS OF OFFICE, SECTION 2.22.040 ORGANIZATION-ADOPTION OF RULES-RECORDS-CONFLICTS OF INTEREST-OPEN MEETING LAW, AND SECTION 2.22.090 ANNUAL REPORT AND BUDGET RELATED TO THE MEMBERSHIP OF THE ARTS COUNCIL AND THE ARTS COUNCIL PROPOSED BUDGET SUBMISSION RECIPIENT; AND AMENDING THE CODE OF THE CITY OF WINSLOW, ARIZONA, TITLE 17 ZONING, CHAPTER 17.96 PRESERVATION OF HISTORIC SITES AND STRUCTURES, BY AMENDING SECTION 17.96.020 CREATION OF HISTORIC PRESERVATION COMMISSION RELATED TO THE MEMBERSHIP OF THE HISTORIC PRESERVATION COMMISSION.

WHEREAS, the City Council has determined it is in the best interest of the City to reduce the membership of the City of Winslow Arts Council from nine members to five members;

WHEREAS, the City Council has determined that it is in the best interest of the City to reduce the membership of the City of Winslow Historic Preservation Commission from seven members to five members;

WHEREAS, the City Council has determined that it is in the best interest of the City to for the City of Winslow Arts Council to provide their annual report and proposed budget to the City Manager;

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

Section 1. In General.

The City of Winslow Municipal Code is hereby amended by amending Title 2 Administration, Chapter 2.22 Arts Council, by amending Section 2.22.020 Membership-Number, Qualifications, Appointment, Removal, Filling Vacancies to read as follows (new text in ALL CAPS; deletions in ~~strikethrough~~):

2.22.020 Membership-Number, Qualifications, Appointment, Removal, Filling Vacancies

The membership of the City of Winslow Arts Council shall consist of ~~nine~~ FIVE (5) (5) members who shall be appointed by the City Council. ~~Two (2) of the nine (9) members of the Arts Council shall be nonvoting youth members of high school age.~~ THE SEVEN FIVE (7) (5) of the ~~nine (9)~~ members shall serve for three (3) year terms, except that members may be appointed to

shorter terms to provide staggered terms among members of the Arts Council. Members may not serve more than three (3) consecutive terms without an absence from the Council of at least three (3) years. In order to be appointed as a member of the Council, the adult appointee must be a qualified elector of the City, a resident of the City of Winslow and be appointed by the Mayor and Council. The recording secretary of the Council shall notify the City Council whenever any member is absent from three (3) consecutive regular meetings; three (3) such absences without cause shall be sufficient for the Council to declare a vacancy in that office. When a member moves from the City, his or her office shall at once become vacant. Vacancy shall be filled for unexpired terms in the same manner as prescribed for the original appointments as set out above.

The City of Winslow Municipal Code is hereby amended by amending Title 2 Administration, Chapter 2.22 Arts Council, by amending Section 2.22.030 Membership–Terms of Office to read as follows (deletions in ~~striketrough~~):

2.22.030 Membership–Terms of Office

Appointment of ~~seven (7) of the nine (9)~~ Arts Council members shall be for a period of three (3) years each, with the terms of the members so staggered that no more than three (3) will expire in one (1) year. In the event of the death, resignation, or removal of a member, the vacancy may be filled for only the unexpired portion of the term. The terms of all members shall extend until their successors are qualified.

~~Two (2) of the nine (9) Arts Council members, which are the youth members, shall be appointed for one (1) year terms, commencing April 1st of each year. The youth members shall be ex-officio, nonvoting members.~~

The City of Winslow Municipal Code is hereby amended by amending Title 2 Administration, Chapter 2.22 Arts Council, by amending Section 2.22.040 Organization–Adoption of Rules–Records–Conflicts of Interest–Open Meeting Law to read as follows (new text in ALL CAPS; deletions in ~~striketrough~~):

2.22.040 Organization–Adoption of Rules–Records–Conflicts of Interest–Open Meeting Law

The City of Winslow Arts Council at its first meeting shall elect officers and fix the time and place for regular meetings. A majority of ~~four~~ THREE (4) (3) voting members of the Council shall constitute a quorum. ~~Nonvoting youth members shall not be counted in the calculation of a quorum.~~ A quorum shall be required to transact any Council business or take official action including, but not limited to, adoption of policy, recommendations, reports, or minutes. The Council shall adopt rules and procedures for the transaction of business, subject to approval by the City Council, and shall keep a record of the transactions, findings, recommendations, and determinations. A copy of the Council's records shall be kept in the office of the City Clerk and such record shall be open to public inspection. The members of the City of Winslow Arts Council shall be subject to the State conflict of interest statutes and subject to the Arizona Open Meeting Law.

The City of Winslow Municipal Code is hereby amended by amending Title 2 Administration, Chapter 2.22 Arts Council, by amending Section 2.22.090 Annual Report and Budget to read as follows (new text in ALL CAPS; deletions in ~~striketrough~~):

2.22.090 Annual Report and Budget

The Council, not less than one hundred twenty (120) days prior to the beginning of the fiscal year, shall submit to the City Council of the City of Winslow an annual report setting forth the state and progress of its work, a financial report including the amounts of its receipts and expenditures, and such other information as it may deem proper and as may be requested by the City Finance Director and in the form designated by the City Finance Director. The Council shall also submit a proposed budget to the City ~~Council~~ MANAGER annually as prescribed by the City Finance Director.

The City of Winslow Municipal Code is hereby amended by amending Title 17 Zoning, Chapter 17.96 Preservation of Historic Sites and Structures, by amending Section 17.96.020 Creation of Historic Preservation Commission to read as follows (new text in ALL CAPS; deletions in ~~striketrough~~):

17.96.020 Creation of Historic Preservation Commission

A. Membership.

1. The Winslow Historic Preservation Commission shall be composed of ~~seven~~ FIVE (7) (5) members, appointed by the Mayor and Council, all of whom have demonstrated interest, experience or knowledge in one of the following: history, architecture, planning, archaeology, historic archeology, real estate, historic preservation, law or related field.

* * *

Section 2. Providing for Repeal of Conflicting Ordinances.

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

Section 3. Providing for Severability.

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

PASSED AND ADOPTED by the Council of the City of Winslow, Arizona, this 8th day of April, 2025.

Roberta W. Cano, Mayor

ATTEST:

Suzy Wetzel, City Clerk

APPROVED AS TO FORM:

Trish Stuhan, City Attorney

ORDINANCE NO. 1429

AN ORDINANCE OF THE COUNCIL OF THE CITY OF WINSLOW, ARIZONA, AUTHORIZING THE ACQUISITION OF CERTAIN REAL PROPERTY IN THE CITY FOR PUBLIC USE; AUTHORIZING AND DIRECTING THE MAYOR, CITY MANAGER AND CITY ATTORNEY TO ACQUIRE TITLE TO CERTAIN REAL PROPERTY ON BEHALF OF THE CITY AND TO TAKE ALL ACTIONS NECESSARY TO COMPLETE THE TRANSACTION.

WHEREAS, the continued growth and development of the City of Winslow requires the acquisition of certain real property for use by the City, and

WHEREAS, the property owners, Front Street Mercantile, LLC, an Arizona limited liability company, Front Street Mercantile East, LLC, an Arizona limited liability company, and Front Street Mercantile West, LLC, each represented by Member, Stephen Thompson, wish to sell real property, as described in **Exhibit A** attached hereto and made a part hereof, to the City for a public use; and

WHEREAS, the Council of the City of Winslow finds that acquisition of the real property described is necessary for a public purpose, and it is in the public interest to acquire such property, and

WHEREAS, the parties have reached an agreement regarding the terms and conditions of the purchase which are included in the Real Estate Purchase Agreement, on file with the City Clerk as **Exhibit B**, to be executed by both parties.

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

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

SECTION 2. The Mayor, City Manager and City Attorney are authorized and directed to acquire title to and possession of the real property described in **Exhibit A** and enter into the Real Estate Purchase Agreement on file with the City Clerk as **Exhibit B**, and to comply with the terms of said Agreement, which shall remain on file with the City Clerk.

SECTION 3. 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.

SECTION 4. The Mayor, City Manager and City Attorney are authorized to perform all acts necessary to acquire said property for the purposes described in this Ordinance on behalf of the City.

PASSED AND ADOPTED by the Council of the City of Winslow this 8th day of April, 2025.

Roberta W. Cano, Mayor

ATTEST:

Suzy Wetzel, City Clerk

APPROVED AS TO FORM:

Trish Stuhan, City Attorney
Pierce Coleman PLLC

[Exhibits on File at Winslow City Hall, 102 East Third Street, Winslow, AZ 86047]

EXHIBIT A
TO
ORDINANCE NO. 1429

[LEGAL DESCRIPTIONS FOR
REAL PROPERTY]

[SEE FOLLOWING PAGES]

EXHIBIT A-1
TO
ORDINANCE NO. 1429

Legal Description
104 West First Street, Winslow, AZ 85047
Also Known As
Parcel # 103-17-013C

LOT 2, Block 2, of A&P Addition to Winslow, according to the plat record in the Office of the County Recorder of Navajo County, Arizona, recorded in Book 2 of maps, Page 8; except the Northerly 45 feet thereof.

:

EXHIBIT A-2
TO
ORDINANCE NO. 1429

Legal Description for
109 North Kinsley Avenue, Winslow, AZ 85047
Also Known As
Parcel # 103-17-013A

LOT 1, Block 2, of A&P Addition to Winslow, according to the plat record in the Office of the County Recorder of Navajo County, Arizona, recorded in Book 2 of maps, Page 8; except the Northerly 45 feet thereof.

EXHIBIT A-3
TO
ORDINANCE NO. 1429

Legal Description for
Parcel # 103-17-014D

The Southerly 89 feet of lots 3, 4, and 5, Block 2, of A&P Addition to Winslow, according to the plat record in the Office of the County Recorder of Navajo County, Arizona, recorded in Book 2 of maps, Page 8, Records of Navajo County, Arizona.

EXHIBIT B
TO
ORDINANCE NO. 1429

Real Estate Purchase Agreement

[On File with the City Clerk at
Winslow City Hall,
102 E. 3rd St., Winslow, AZ 86047]

REAL ESTATE PURCHASE CONTRACT

The parties to this Real Estate Purchase Contract (the "Contract") are Front Street Mercantile, LLC, an Arizona limited liability company, Front Street Mercantile East, LLC, an Arizona limited liability company, and Front Street Mercantile West, LLC, an inactive Arizona limited liability company (hereinafter "Seller"), and the City of Winslow, Arizona, a municipal corporation organized under the laws of the State of Arizona, (hereinafter "Buyer"). The Seller agrees to sell, and the Buyer agrees to purchase certain real property under the terms and conditions set forth below:

1. LEGAL DESCRIPTION

The Property to be conveyed by the Seller to the Buyer under this Contract is legally described in Exhibit A, attached hereto and made a part hereof.

2. PURCHASE PRICE

The total purchase price for the Property is \$30,000.00 to be paid by the Buyer to the Seller through Pioneer Title Agency located at 1550 East Missouri Avenue, Phoenix, Arizona 85014 with Jennifer Siverio serving as Escrow Agent, upon close of escrow.

3. BROKERAGE COMMISSION

The Seller has represented himself and has not been represented by a real estate broker, agent or agency to market and sell the Property. Seller is solely responsible for compensating costs contained within any agreements and hereby indemnifies the Buyer against any claim for commission (including all costs and attorneys' fees expended in defending against such claim) arising from or related to the transaction set forth in this Contract. This indemnity shall survive termination of this Contract.

4. RISK OF LOSS

Except as otherwise provided in this Contract, all risk of loss related to ownership and possession of the Property, including liability to third persons, shall be the responsibility of the Seller until the title and possession of the Property passes to the Buyer at Close of Escrow. Seller shall indemnify and hold Buyer harmless for all such loss, damage, liability, fees or costs of any kind whatsoever, except those caused by the Buyer. This indemnity shall survive termination of this Contract.

5. TITLE INSURANCE; CLOSING COSTS AND PRORATIONS

5.1 Buyer will pay all escrow fees related to the sale of the Property except as otherwise stated in this Agreement. Escrow Agent shall issue or cause to be issued a standard coverage owner's policy of title insurance in the amount of the purchase price and naming Buyer as

the insured. Buyer shall bear the cost of such title policy. The Seller shall be responsible for all property taxes and assessments levied and due against the Property prior to closing. The Buyer shall be responsible for all taxes and assessments levied against the Property after the closing date.

5.2 All of the above-referenced costs that are the responsibility of the Buyer shall be paid into escrow on or before the Close of Escrow in addition to the purchase price. All costs that are the responsibility of the Seller as referenced above shall be paid from the proceeds of the sale price to which the Seller is entitled.

6. TITLE WARRANTY

Fee Simple absolute title to the Property shall be transferred by the Seller to the Buyer at the Close of Escrow by General Warranty Deed, which shall include conveyance of all surface and ground water rights related to the Property. Buyer is only obligated to accept title to the Property at Close of Escrow if (1) the Property shall be free and clear of all defects, exceptions, easements, covenants, conditions, restrictions, mining claims, liens and encumbrances; and (2) the Buyer, at its sole discretion, is otherwise satisfied with the condition of title as reflected in the above-referenced title report and policy and any investigation made by Buyer pursuant to Paragraph 7. Buyer shall have until Close of Escrow to file its objections to the condition of title.

7. INVESTIGATIONS

Buyer shall have until ten days prior to Close of Escrow to make such investigations of the Property as Buyer deems necessary to assure Buyer that the Property is suitable for Buyer's intended purposes and that no hazardous wastes or substances are located on or under the Property.

8. SELLER'S REPRESENTATIONS, WARRANTIES, AND COVENANTS

Seller warrants, represents, and covenants (with the understanding that Buyer is relying on these warranties, representations, and covenants) that:

8.1. Except as reflected in the preliminary title report at the time of execution of the Contract, there are no claims, actions, suits, or other proceedings pending or threatened by any governmental department or agency or any other corporation, partnership, entity, or person whomsoever, nor any voluntary actions or proceedings contemplated by Seller, which in any manner or to any extent may detrimentally affect Buyer's right, title, or interest in and to the Property or the value of the Property or Seller's ability to perform Seller's obligations under this Contract.

8.2. Seller owns the Property in fee simple absolute, subject only to the matters reflected in the preliminary title report.

8.3. There is no pending or threatened condemnation or similar proceeding affecting any part of the Property, and Seller has not received any notice of any such proceeding and has no knowledge that any such proceeding is contemplated.

8.4. No work has been performed or is in progress at the Property and no materials have been furnished to the Property that might give rise to mechanic's, materialman's, or other liens against any part of the Property.

8.5. Seller is not prohibited from consummating the transactions contemplated by this Contract or any law, regulation, agreement, instrument, restriction, order or judgment.

8.6. There are no parties in adverse possession of the Property; there are no parties in possession of the Property except Seller; and no party has been granted any license, lease, or other right relating to the use of possession of the Property.

8.7. There are no attachments, executions, assignments for the benefit of creditors, receiverships, conservatorships, or voluntary or involuntary proceedings in bankruptcy or pursuant to any other laws for relief of debtors contemplated or filed by Seller or pending against Seller or affecting or involving the Property.

8.8. There is no default, nor has any event occurred which with the passage of time or the giving of notice or both would constitute a default in any contract, mortgage, deed of trust, lease, or other instrument which relates to the Property, or which affects the Property in any manner whatsoever.

8.9. There are no contracts or other obligations outstanding for the sale, exchange, or transfer of all or any part of the Property.

8.10. There are no violations of laws, rules, regulations, ordinances, codes, covenants, conditions, restrictions, instructions, or agreements applicable to the Property. Seller has not received notices from any insurance companies, governmental agencies, or any other person with respect to violations concerning the Property. If any notices of violations are received prior to Close of Escrow, Seller shall immediately submit copies to Buyer and Buyer's review and acceptance shall be a condition precedent to Close of Escrow.

8.11. Seller will not at any time prior to Close of Escrow grant to any person an interest in the Property.

9. OPENING OF ESCROW/CLOSE OF ESCROW

Opening of Escrow is defined to be the date that this Contract, signed by both parties, is delivered to the Title Officer. Close of Escrow shall occur on or before 60 days from opening of Escrow. Close of Escrow will be at the offices of the Escrow Agent set forth in Paragraph 2 herein. At the Close of Escrow, both the title to and possession of the Property shall be

transferred from the Seller to the Buyer. Any monetary encumbrances existing against the Property at the Close of Escrow shall be satisfied from the proceeds of the sale price.

10. EMINENT DOMAIN/CONDEMNATION

Should, for any reason, all or any portion of the Property be purchased prior to Close of Escrow by any government entity by eminent domain or condemnation, any proceeds from such transaction shall belong solely to the Seller. Upon condemnation of all or any portion of the Property, Seller shall be responsible to pay all escrow costs and fees related to this Contract and all rights and obligations of the parties under this Contract shall terminate.

11. USE OF SUBJECT PROPERTY

Seller shall have the exclusive right to use the Property until Close of Escrow. Seller agrees to maintain the Property through Close of Escrow in the same condition the Property exists at the execution of this Contract. Seller shall not remove any fixtures or improvements from the Property unless otherwise agreed to by the Buyer in writing. The Buyer does not have any right to use or enter upon the Property until completion of the Close of Escrow and transfer of title, unless otherwise agreed to by the Seller.

12. RIGHT TO ENCUMBER

As referenced above, the Property is to be free and clear of all liens and encumbrances at the time of transfer of title from the Seller to the Buyer. The Seller shall not voluntarily encumber the Property after execution of this Contract. Seller agrees that all encumbrances existing against the Property at Close of Escrow shall be satisfied from the proceeds of the sale.

13. ENVIRONMENTAL LIABILITY

13.1 Neither Seller nor, to the Seller's knowledge, any other person ever caused or permitted any Hazardous Material to be placed, held, located, or disposed of on, under, or at the Property or any part thereof or from the Property or any part thereof into the atmosphere or any watercourse, body of water, or wetlands and neither the Property nor any part thereof has ever been used (by Seller or, to the best of Seller's knowledge, by Seller's predecessors, or by any other person) as a treatment, storage, or disposal (whether permanent or temporary) site for any Hazardous Material. For purposes of this Contract, "Hazardous Material" means and includes any petroleum product and any hazardous substance or any pollutant or contaminant defined as such in (or for purposes of) the Comprehensive Environmental Response, Compensation, and Liability Act; any so-called "Superfund" or "Superlien" law; the Toxic Substances Control Act; or any other federal, state, or local statute, law, ordinance, code, rule, regulation, order, or decree regulating, relating to, or imposing liability or standards of conduct concerning any hazardous, toxic, or dangerous waste, substance, or material, as now or at any time hereafter in effect; and asbestos or any substance or compound containing asbestos, PCB's, or any other hazardous, toxic, or dangerous waste, substance, or material. Seller has not, nor to Seller's knowledge have Seller's predecessors or any other person installed any underground tanks.

13.2 Seller hereby indemnifies Buyer and agrees to pay, defend, and hold Buyer harmless from and against any and all losses, liabilities, damages, injuries, costs, expenses, and claims of any and every kind whatsoever, including reasonable attorneys' fees paid, incurred or suffered by, or asserted against, Buyer for, with respect to, or as a direct or indirect result of, the placement of any Hazardous Material on the Property by Seller, or an agent or employee of Seller, or the escape, seepage, leakage, spillage, discharge, emission, or release from the Property into or upon any land, the atmosphere, or any watercourse, body of water, or wetland of any Hazardous Material placed on the Property by Seller or an agent or employee of Seller, including, without limitation, any losses, liabilities, damages, injuries, costs, expenses, or claims asserted or arising under the Comprehensive Environmental Response, Compensation and Liability Act, any so-called "Superfund" or "Superlien" law, or any other federal, state, or local statute, law, ordinance, code, rule, regulation, order, or decree regulating, relating to, or imposing liability or standards of conduct concerning any Hazardous Material which occurred because of the actions of Seller or any agent or employee of Seller while Seller owned the Property.

13.3 If the Property is found to contain hazardous wastes or substances in quantities unacceptable to the Buyer, or underground storage tanks requiring removal or abatement as may be determined by subsequent reports or inspection by independent experts hired by the Buyer, the Buyer has the right to terminate or rescind this Contract. However, all indemnifications shall survive termination or rescission of the Contract.

14. ASSIGNABILITY

Neither the Seller nor the Buyer may assign any of its rights or obligations under this Contract without the other party's advance written consent. This Contract shall be binding upon Seller and Buyer and their respective successors and assigns.

15. DEFAULT

15.1 Default by Seller: All provisions of this Contract are hereby deemed to be material. The Buyer shall have all rights and remedies available to it under Arizona law. Should the Seller breach any of the provisions under this Contract, Buyer shall immediately be entitled to the return of all amounts it paid pursuant to the Contract, to terminate the Contract, and to damages and to specific performance by Seller. Should Seller breach any provision of this Contract, the terms of this Contract shall not in any way be construed as a waiver of the Buyer's rights, as a municipal corporation, to obtain the Property by condemnation or eminent domain should the Seller fail to perform their obligations under this Contract.

15.2 Default by Buyer: All provisions of this Contract are hereby deemed to be material. The parties agree that Seller's remedies for Buyer's breach of this Contract shall be such rights and remedies available to them under Arizona law.

15.3 The breaching party shall be responsible to pay all escrow costs and fees related to this Contract.

15.4 The prevailing party shall be entitled to an award of all costs and attorneys' fees incurred should legal action be necessary by either party to enforce the terms of this Contract.

16. SUPERSEDING AGREEMENT

This Contract constitutes the entire contract of the parties relating to the Property and the parties agree that the terms of this Contract shall supersede all previous oral and written Contracts between them.

17. MODIFICATION

The terms of this Contract may only be modified upon written approval of all parties to this Contract.

18. SEVERABILITY

In the event any provision of this Contract shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision thereof.

19. ARIZONA LAW

Seller and Buyer both acknowledge that this Contract relates to property located in Navajo County, Arizona. Should legal action be necessary to enforce the terms of this Contract, all parties agree that the laws of the State of Arizona shall apply. All parties agree that the proper venue for any lawsuit shall be Navajo County, Arizona.

20. AMBIGUITY

This Contract was drafted by the City with the assistance of their attorneys. Neither the City nor its attorneys at the law firm of Pierce Coleman PLLC have rendered legal or other advice to Seller regarding sale of the subject property or the specific terms of this Purchase Contract. Seller is aware of its right to obtain independent professional and/or legal assistance with this Contract and, upon signing of the Contract, represents that they have taken all steps they deem necessary (including but not limited to, seeking the advice of professionals and/or attorneys) to assist them with this transaction. Consequently, the ambiguity in this Contract shall not be construed against either party.

21. CONFLICT OF INTEREST

The Seller recognizes that the Buyer is a political subdivision of the State of Arizona. Pursuant to A.R.S. § 38-511, the Buyer may cancel this Agreement within three (3) years after its execution without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting or creating this Contract on behalf of the Buyer is, at any time

while the Contract or any extension thereof is in effect, an employee or agent of the Seller in any capacity or a consultant to the Seller with respect to the subject matter of this Contract. Notice of any such cancellation shall be given by the Buyer to the Seller with respect to the subject matter of this Contract. Notice of any such cancellation shall be given by the Buyer to the Seller pursuant to the terms of A.R.S. § 38-511. Should cancellation occur under this provision, the Seller shall return to the Buyer all moneys paid by the Buyer under this Contract. Additionally, Seller shall be responsible for payment of all escrow fees. Buyer shall convey back the Property to the Seller.

22. AUTHORITY TO EXECUTE

The Seller and Buyer both acknowledge that the persons whose signatures appear below have appropriate authority to execute this Contract on behalf of the Seller and Buyer. This Contract may be executed in several counterparts which together shall constitute an original.

23. NOTICES

Notices required or permitted by this Contract shall be given in writing and personally delivered or sent by first class mail, postage prepaid to:

Seller:

Front Street Mercantile, LLC
Front Street Mercantile East, LLC
Front Street Mercantile West, LLC
c/o Stephen Thompson, Member
406 South First Street
Camp Verde, Arizona 86322

Buyer:

David Coolidge, City Manager
City of Winslow
102 East Third Street
Winslow, Arizona 86047

With a copy to:

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

[SIGNATURES ON FOLLOWING PAGES.]

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK.]

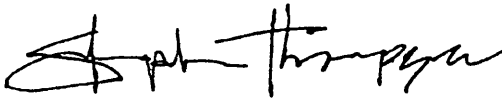
IN WITNESS WHEREOF, this instrument is executed this ____ day of _____, 2025.

SELLER:

FRONT STREET MERCANTILE, LLC, an Arizona limited liability company

By: 
Stephen Thompson, Member

FRONT STREET MERCANTILE EAST, LLC, an Arizona limited liability company

By: 
Stephen Thompson, Member

FRONT STREET MERCANTILE WEST, LLC, an inactive Arizona limited liability company

By: 
Stephen Thompson, Member

[ADDITIONAL SIGNATURES ON FOLLOWING PAGE]

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK.]

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

BUYER:
CITY OF WINSLOW, ARIZONA
a municipal corporation

By _____
David Coolidge, City Manager

APPROVED AS TO FORM:

By _____
Trish Stuhan
Pierce Coleman, PLLC, City Attorney

EXHIBIT A
LEGAL DESCRIPTIONS

[See following pages.]

**LEGAL DESCRIPTION FOR
104 WEST FIRST STREET, WINSLOW, AZ 85047
ALSO KNOWN AS
PARCEL # 103-17-013C**

LOT 2, Block 2, of A&P Addition to Winslow, according to the plat record in the Office of the County Recorder of Navajo County, Arizona, recorded in Book 2 of maps, Page 8; except the Northerly 45 feet thereof.

**LEGAL DESCRIPTION FOR
109 NORTH KINSLEY AVENUE, WINSLOW, AZ 85047
ALSO KNOWN AS
PARCEL #103-17-013A**

LOT 1, Block 2, of A&P Addition to Winslow, according to the plat record in the Office of the County Recorder of Navajo County, Arizona, recorded in Book 2 of maps, Page 8; except the Northerly 45 feet thereof.

**LEGAL DESCRIPTION FOR
PARCEL # 103-17-014D**

The Southerly 89 feet of lots 3, 4, and 5, Block 2, of A&P Addition to Winslow, according to the plat record in the Office of the County Recorder of Navajo County, Arizona, recorded in Book 2 of maps, Page 8, Records of Navajo County, Arizona.



February 26, 2025

To Whom It May Concern,

Every year, the Winslow Rotary Club provides scholarships to students graduating and are ready to pursue a higher education. This year, our goal is to provide at least three scholarships, we will be hosting a Quiz Night on April 12, 2025 to help fund these scholarships. We are looking for donations to help us make this event a success.

The type of donation(s) we are looking for can be either monetary or in goods or services. All donations will be used for raffle baskets & silent auctions items to help us raise additional funds. We would appreciate any type of donation given.

If you would like to make a donation, please contact me at (928) 386-8451.

Thank you,

Kristy Armijo, President-Elect

Winslow Rotary Club

ITEM 12A