



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

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

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

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

**AGENDA
NOTICE OF REGULAR MEETING
OF THE WINSLOW CITY COUNCIL
APRIL 22, 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 22, 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 25, 2025 as Arbor Day in the City of Winslow

- B. Proclamation – Recognizing May 5, 2025 as Missing & Murdered Indigenous Women & Relatives Awareness Day in the City of Winslow
- C. Proclamation – Proclaiming May 5 – 11, 2025 as National Correctional Officers & Employees Week in the City of Winslow
- D. Presentation from Navajo County Emergency Management Director Regarding Emergency Planning and Hazardous Mitigation
- E. Quarterly Report from Navajo County Supervisor Fern Benally
- F. Quarterly Chamber Report Which May Include Visitor Center Statistics, Bed Tax Financial Information and Past/Future Event Update

7. STATUS REPORTS

- A. Verbal Status Report on Current City Activities by City Manager Which May Include Project and Legislative Update
- B. Monthly Financial Report by Finance Director Which May Include Balances, Expenditures and Revenues in All Funds
- C. Quarterly Report from Librarian Which May Include Information Regarding Statistical Information, Past Events and Announcements for Upcoming Events

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

- A. Discussion and/or Action to Approve the Check Register (Daniel Hendrix)
- B. Discussion and/or Action to Approve Minutes of the City Council Regular Meeting of April 8, 2025 and the City Council Executive Session of April 8, 2025 (Suzy Wetzel)
- C. Discussion and/or Action to Approve Reappointment of Members to the Board of Adjustment (David Coolidge)
- D. Discussion and/or Action to Approve Reappointment of Members to the Historic Preservation Commission (David Coolidge)
- E. Discussion and/or Action to Approve Notice of Intent for Proposed New and Increased Rates, Fees and Charges (David Coolidge)
- F. Discussion and/or Action to Approve Ordinance No. 1428 Authorizing the Acquisition of Certain Real Property and Authorizing and Directing the Mayor, City Manager and City Attorney to Acquire Title by Donation; and Declaring an Emergency (David Coolidge)
- G. Discussion and/or Action to Approve Ordinance No. 1430 Authorizing the Sale of Certain Real Property to Dixon Oates and Authorizing and Directing the Mayor, City Manager and City Attorney to Take all Action Necessary to Complete the Transaction (David Coolidge)

9. COUNCIL CONSIDERATION AND POSSIBLE ACTION

- A. Presentation by City Engineer and Discussion and/or Action to Adopt the Water, Wastewater, Storm Water and Reclaimed Water Master Plans

10. MOTION TO ADJOURN TO EXECUTIVE SESSION

11. EXECUTIVE SESSION

- A. Under authority of A.R.S. § 38-431.03(A)(3), the City Council may hold an executive session for discussion or consultation with the attorney for legal advice related to the city's transaction privilege tax

12. ADJOURNMENT

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

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

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

— Office of the Mayor —



Proclamation

**A PROCLAMATION OF THE MAYOR AND COUNCIL
OF THE CITY OF WINSLOW, ARIZONA,
PROCLAIMING APRIL 25, 2025, AS
ARBOR DAY IN THE CITY OF WINSLOW**

WHEREAS, in 1872, the Nebraska Board of Agriculture set aside a special day for the planting of trees, and;

WHEREAS, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and;

WHEREAS, Arbor Day is now observed throughout the nation and the world, and;

WHEREAS, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife, and;

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires, and countless other wood products, and;

WHEREAS, trees in our community increase property values, enhance the economic vitality of business areas, beautify our community, and are a source of joy and spiritual renewal.

NOW, THEREFORE, be it resolved, that the Mayor & City Council of the City of Winslow, hereby proclaim April 25, 2025, as Arbor Day, in the City of Winslow, and urge all citizens to celebrate Arbor Day by supporting efforts to protect our trees and woodlands, and plant trees to gladden the heart and promote the well-being of this and future generations.

DATED this 22nd 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
RECOGNIZING MAY 5, 2025 AS
MISSING AND MURDERED INDIGENOUS
WOMEN AND RELATIVES AWARENESS DAY
IN THE CITY OF WINSLOW**

WHEREAS, for generations, Indigenous persons, including American Indians, Alaska Natives and Native Hawaiians, have been forced to mourn a missing or murdered loved one without the answers and support they deserve; and

WHEREAS, there is not a comprehensive estimate of Indigenous women who are missing and murdered in the United States, but many factors contribute to this crisis, such as fear, stigma, legal barriers, racism, sexism and the devastating levels of violence in the U.S.; and

WHEREAS, nearly half of all Native American women in the United States have been raped, beaten or stalked by an intimate partner; they are 2.5 times more likely to experience sexual assault; one in three will be raped in her lifetime; and on some reservations, women are murdered at a rate 10 times higher than the national average; and

WHEREAS, in 2020, Savanna's Act and the Not Invisible Act were signed into Federal law to address a lack of data and to improve law enforcement coordination to address the number of missing and murdered indigenous women; and

WHEREAS, the City of Winslow is committed to commemorating the lives of missing and murdered indigenous people whose cases are documented and undocumented in public records and the media and demonstrate solidarity with the families of victims in light of those tragedies; and recognizes there is more work to be done to address this nationwide crisis.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council hereby proclaims May 5, 2025, as **MISSING AND MURDERED INDIGENOUS WOMEN AND RELATIVES AWARENESS DAY** in the City of Winslow.

DATED this 22nd day of April, 2025.

Mayor

ITEM 6B

— Office of the Mayor —



Proclamation

**A PROCLAMATION OF THE MAYOR & COUNCIL
OF THE CITY OF WINSLOW, ARIZONA
PROCLAIMING MAY 5 - 11, 2025 AS NATIONAL
CORRECTIONAL OFFICERS & EMPLOYEES WEEK**

WHEREAS, National Correctional Officers and Employees Week is an opportunity to honor, praise and recognize all of the men and women serving in corrections; and

WHEREAS, on the first Saturday in May 1984, President Ronald Reagan issued a proclamation calling upon all counties to pay tribute to corrections professionals; and

WHEREAS, in 1996, Congress changed the name of National Correctional Officers Week to National Correctional Officers and Employees Week to rightfully credit all of the women and men who serve by working in corrections and bring awareness to the importance and significance of the profession; and

WHEREAS, correctional officers and employees serve admirably in many different capacities, including jail administrators, wardens, chaplains, nurses, supervisors, social workers, teachers, managers and directors; and

WHEREAS, correctional officers and employees are responsible for the maintenance of safe and secure facilities; and

WHEREAS, correctional officers and employees teach, train, mentor, counsel while providing direction, hope and a new focus while assisting with reentry and life outside corrections; and

WHEREAS, correctional officers and employees rise to meet any challenge and serve this honorable profession nobly and admirably.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council do hereby proclaim May 5 - 11, 2025, as **National Correctional Officers & Employees Week** in Winslow and commend correctional professionals for the tremendous job they do.

DATED this 22nd day of April, 2025.

Mayor

ITEM 6C

NAVAJO COUNTY EMERGENCY MANAGEMENT UPDATE

**Winslow City Council Meeting
April 22, 2025**

MITIGATION EFFORTS

- Multi-Jurisdiction Hazard Mitigation Plan
- Flood warning siren - Bushman Acres (intersection of Shaddox Ln & Sunset Rd)



Video credit: Lt. E. Cano

PREPAREDNESS

- Ready Set GO!
- Partnerships and coordination
- Communication



READY SET GO!

READY

Prepare now.
Register for emergency alerts, have a plan and an emergency kit.

SET

Be alert.
Be packed and ready to go. Monitor vetted local sources of information. Consider relocating to a safe area.

GO!

Evacuate!
Follow instructions from officials, stay on designated evacuation routes and avoid closed areas.

www.navajocountyaz.gov/ready

PREPAREDNESS

- NWS - Monsoon season
- Fire Restrictions Information
- Winter Weather Coordination



THANK 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

TO: Mayor and City Council
FROM: City Finance Director
Council Members

DATE: 25 March, 2025

RE: Financial Report-Through 28 March, 2025

Honorable Mayor and City Council members: The finances for the City of Winslow, Arizona for the month of March, 2025 are as follows: As of March 31, 2025 3/4 of the fiscal year has passed.

CITYWIDE:

Citywide revenues for the month of March, 2025 were \$2,409,383, bringing the City's total fiscal year-to-date (YTD) revenues to \$18,880,038. Citywide expenditures for the month of March, 2025 were \$2,209,224, bringing the City's total fiscal year-to-date expenditures to \$19,972,867.

GENERAL FUND:

General Fund revenues for the month totaled \$1,282,660 bringing the YTD total to \$9,634,327 or 76% of budgeted revenues. General Fund expenditures for the month totaled \$891,341 bringing the YTD total to \$9,039,649 or 87% of budgeted expenditures.

HURF

HURF revenues for the month totaled \$126,697, bringing the YTD total to \$1,096,890, or 64% of budgeted revenues. HURF expenditures for the month totaled \$118,477 bringing the YTD total to \$1,087,320, or 71% of budgeted expenditures.

ENTERPRISE FUNDS

WATER

Water revenues for the month totaled \$192,680, bringing the YTD total to \$1,801,771, or 30% of budgeted revenues. Water expenditures for the month were \$179,009 bringing the YTD total to \$1,823,739 or 29% of budget expenditures.

SANITATION

Sanitation revenues for the month totaled \$89,754, bringing the YTD total to \$852,903 or 73% of budget revenues. Sanitation expenditures for the month totaled \$171,573 bringing the YTD total to \$888,057, or 75% of budgeted expenditures.

WASTEWATER

Wastewater revenues for the month totaled \$207,493 bringing the YTD total to \$1,813,833 for YTD or 60% of budgeted revenues. Wastewater expenditures for the month totaled \$222,392 bringing the YTD total to \$1,981,306 or 66% of budgeted expenditures. Wastewater income and expenditures have been adjusted due to a return of the extra wastewater bond payment that was made at the beginning of the year.

Income and expenditures are within expected variances for all funds.

Daniel Hendrix

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

Finance Director

CITY OF WINSLOW
Operational Budget Report
01 General Fund - 07/01/2024 to 03/31/2025
75.00% of the fiscal year has expired

	Prior YTD	Current Month	Current YTD	Annual Budget	Unearned/ Unexpended	% Earned/ Used
Change In Net Position						
Revenue:						
Taxes	3,494,191.78	804,304.65	3,815,286.31	5,039,180.00	1,223,893.69	75.71%
Licenses and permits	52,790.40	8,063.40	116,853.95	139,400.00	22,546.05	83.83%
Intergovernmental revenue	3,290,641.42	325,280.13	2,898,662.95	3,871,011.00	972,348.05	74.88%
Charges for services	225,551.24	30,180.18	263,593.49	369,800.00	106,206.51	71.28%
Fines and forfeitures	28,237.90	1,563.56	17,227.88	80,000.00	62,772.12	21.53%
Interest	324,596.05	6,231.21	123,506.75	325,000.00	201,493.25	38.00%
Miscellaneous revenue	21,066.37	28,140.39	54,620.65	282,500.00	227,879.35	19.33%
Contributions and transfers	811,884.42	78,896.00	2,344,574.71	950,000.00	(1,394,574.71)	246.80%
Total Revenue:	8,248,959.58	1,282,659.52	9,634,326.69	11,056,891.00	1,422,564.31	87.13%
Expenditures:						
General government						
Mayor and Council	119,161.66	13,755.80	127,255.41	148,460.00	21,204.59	85.72%
Court	123,005.28	2,753.62	126,446.99	131,080.00	4,633.01	96.47%
City Manager's Office	337,904.05	29,257.22	257,738.54	301,680.00	43,941.46	85.43%
City Clerk	114,453.00	11,066.59	127,996.46	174,470.00	46,473.54	73.36%
Attorney	110,777.20	16,096.00	130,502.00	175,500.00	44,998.00	74.36%
Finance	326,927.06	29,644.55	291,950.83	336,320.00	44,369.17	86.81%
Administrative Services	203,185.31	16,148.53	171,586.57	202,430.00	30,843.43	84.76%
Facilities	263,707.78	22,290.23	208,309.08	342,700.00	134,390.92	60.78%
Non-Departmental	736,810.64	123,988.27	848,782.65	850,800.00	2,017.35	99.76%
Total General government	2,335,931.98	265,000.81	2,290,568.53	2,663,440.00	372,871.47	86.00%
Public safety						
Police						
Civilian	775,281.86	75,082.16	757,367.08	1,122,860.00	365,492.92	67.45%
Sworn Officers	3,125,158.00	253,642.97	2,931,511.59	3,622,480.00	690,968.41	80.93%
Code Enforcement	82,278.35	4,149.98	93,670.77	130,120.00	36,449.23	71.99%
Animal Control	235,518.23	27,852.27	267,134.16	346,280.00	79,145.84	77.14%
207	6,538.29	0.00	276.40	0.00	(276.40)	0.00%
Total Police	4,224,774.73	360,727.38	4,049,960.00	5,221,740.00	1,171,780.00	77.56%
Fire	1,065,968.48	114,473.00	1,266,739.29	1,162,180.00	(104,559.29)	109.00%
Total Public safety	5,290,743.21	475,200.38	5,316,699.29	6,383,920.00	1,067,220.71	83.28%
Parks, recreation, and public property						
Library	240,431.08	26,998.84	251,888.49	335,030.00	83,141.51	75.18%
Recreation						
Recreation	94,756.81	9,257.25	97,748.60	129,600.00	31,851.40	75.42%
Pools/Aquatics	192,277.88	10,431.37	127,537.52	183,770.00	56,232.48	69.40%
Swim Lessons	1,785.07	0.00	54.80	8,530.00	8,475.20	0.64%
Swim Team	4,187.32	0.00	1,164.06	5,430.00	4,265.94	21.44%
Water Aerobics	337.97	267.32	1,940.43	650.00	(1,290.43)	298.53%
Men's Basketball	0.00	301.44	1,212.96	9,480.00	8,267.04	12.79%
Co-ed Softball	15,683.27	939.95	20,009.75	15,660.00	(4,349.75)	127.78%
Co-ed Volleyball	18,937.49	1,251.45	11,350.08	9,810.00	(1,540.08)	115.70%
Youth Basketball	3,074.03	301.53	3,581.41	21,770.00	18,188.59	16.45%
Total Recreation	331,039.84	22,750.31	264,599.61	384,700.00	120,100.39	68.78%
Parks	451,792.60	50,625.97	506,245.87	653,160.00	146,914.13	77.51%
Total Parks, recreation, and public	1,023,263.52	100,375.12	1,022,733.97	1,372,890.00	350,156.03	74.49%
Community and economic development						

CITY OF WINSLOW
Operational Budget Report
01 General Fund - 07/01/2024 to 03/31/2025
75.00% of the fiscal year has expired

	Prior YTD	Current Month	Current YTD	Annual Budget	Unearned/Unexpended	% Earned/Used
Community Development	285,627.27	22,479.27	228,774.15	418,910.00	190,135.85	54.61%
Economic Development	132,653.44	28,285.37	180,873.17	348,440.00	167,566.83	51.91%
Total Community and economic	418,280.71	50,764.64	409,647.32	767,350.00	357,702.68	53.38%
Total Expenditures:	9,068,219.42	891,340.95	9,039,649.11	11,187,600.00	2,147,950.89	80.80%
Total Change In Net Position	(819,259.84)	391,318.57	594,677.58	(130,709.00)	(725,386.58)	-454.96%

CITY OF WINSLOW
Operational Budget Report
02 Airport Fund - 07/01/2024 to 03/31/2025
75.00% of the fiscal year has expired

	Prior YTD	Current Month	Current YTD	Annual Budget	Unearned/Unexpended	% Earned/Used
Income or Expense						
Income From Operations:						
Operating income	320,790.91	198,386.90	732,043.18	2,266,035.00	1,533,991.82	32.31%
Operating expense	644,641.79	696.35	235,190.21	2,260,600.00	2,025,409.79	10.40%
Total Income From Operations:	(323,850.88)	197,690.55	496,852.97	5,435.00	(491,417.97)	9,141.73%
Total Income or Expense	(323,850.88)	197,690.55	496,852.97	5,435.00	(491,417.97)	9,141.73%

CITY OF WINSLOW
Operational Budget Report
03 Water Fund - 07/01/2024 to 03/31/2025
75.00% of the fiscal year has expired

	Prior YTD	Current Month	Current YTD	Annual Budget	Unearned/ Unexpended	% Earned/ Used
Income or Expense						
Income From Operations:						
Operating income	2,844,754.15	192,679.69	1,801,771.17	5,962,170.00	4,160,398.83	30.22%
Operating expense	2,053,726.84	179,008.74	1,823,739.16	6,256,955.00	4,433,215.84	29.15%
Total Income From Operations:	791,027.31	13,670.95	(21,967.99)	(294,785.00)	(272,817.01)	7.45%
Total Income or Expense	791,027.31	13,670.95	(21,967.99)	(294,785.00)	(272,817.01)	7.45%

CITY OF WINSLOW
Operational Budget Report
04 Sanitation Fund - 07/01/2024 to 03/31/2025
75.00% of the fiscal year has expired

	<u>Prior YTD</u>	<u>Current Month</u>	<u>Current YTD</u>	<u>Annual Budget</u>	<u>Unearned/Unexpended</u>	<u>% Earned/Used</u>
Income or Expense						
Income From Operations:						
Operating income	816,594.91	89,753.59	852,902.70	1,170,000.00	317,097.30	72.90%
Operating expense	973,866.80	171,573.34	888,057.47	1,190,005.00	301,947.53	74.63%
Total Income From Operations:	<u>(157,271.89)</u>	<u>(81,819.75)</u>	<u>(35,154.77)</u>	<u>(20,005.00)</u>	<u>15,149.77</u>	<u>175.73%</u>
Total Income or Expense	<u>(157,271.89)</u>	<u>(81,819.75)</u>	<u>(35,154.77)</u>	<u>(20,005.00)</u>	<u>15,149.77</u>	<u>175.73%</u>

CITY OF WINSLOW
Operational Budget Report
05 Wastewater Fund - 07/01/2024 to 03/31/2025
75.00% of the fiscal year has expired

	Prior YTD	Current Month	Current YTD	Annual Budget	Unearned/Unexpended	% Earned/Used
Income or Expense						
Income From Operations:						
Operating income	1,665,707.32	207,493.37	1,813,832.85	3,020,621.00	1,206,788.15	60.05%
Operating expense	2,382,744.04	222,392.38	2,311,880.53	3,003,503.00	691,672.47	76.97%
Total Income From Operations:	(717,036.72)	(14,899.01)	(497,997.68)	17,118.00	515,115.68	-2,909.20%
Total Income or Expense	(717,036.72)	(14,899.01)	(497,997.68)	17,118.00	515,115.68	-2,909.20%

On 04/05/2025 Reimbursement was received for extra payment that was made on a wastewater bond at the beginning of the year in the amount of \$330,525. I have applied that reimbursement to my report to better reflect actual expenditures, so the Current Year to Date total for expenditures above is more than the \$1,981,306 in my report by \$330,525.

CITY OF WINSLOW
Operational Budget Report
07 Highway User Rev Fund (HURF) - 07/01/2024 to 03/31/2025
75.00% of the fiscal year has expired

	Prior YTD	Current Month	Current YTD	Annual Budget	Unearned/Unexpended	% Earned/Used
Change In Net Position						
Revenue:						
Intergovernmental revenue	1,209,192.76	126,398.21	1,094,592.75	1,517,847.00	423,254.25	72.11%
Interest	3,061.74	298.58	2,297.42	4,200.00	1,902.58	54.70%
Miscellaneous revenue	400.00	0.00	0.00	0.00	0.00	0.00%
Contributions and transfers	600,000.00	0.00	0.00	0.00	0.00	0.00%
Total Revenue:	1,812,654.50	126,696.79	1,096,890.17	1,522,047.00	425,156.83	72.07%
Expenditures:						
Highways and public improvements						
Highways	1,583,937.93	118,476.81	1,087,320.46	1,534,853.00	447,532.54	70.84%
Total Highways and public	1,583,937.93	118,476.81	1,087,320.46	1,534,853.00	447,532.54	70.84%
Total Expenditures:	1,583,937.93	118,476.81	1,087,320.46	1,534,853.00	447,532.54	70.84%
Total Change In Net Position	228,716.57	8,219.98	9,569.71	(12,806.00)	(22,375.71)	-74.73%

CITY OF WINSLOW
Operational Budget Report
13 Capital Projects Fund - 07/01/2024 to 03/31/2025
75.00% of the fiscal year has expired

	Prior YTD	Current Month	Current YTD	Annual Budget	Unearned/Unexpended	% Earned/Used
Change In Net Position						
Revenue:						
Taxes	2,185,009.69	249,602.35	2,211,217.94	2,920,000.00	708,782.06	75.73%
Interest	6,153.79	235.43	2,092.72	5,000.00	2,907.28	41.85%
Miscellaneous revenue	0.00	0.00	0.00	358,047.00	358,047.00	0.00%
Contributions and transfers	250,000.00	0.00	0.00	0.00	0.00	0.00%
Total Revenue:	2,441,163.48	249,837.78	2,213,310.66	3,283,047.00	1,069,736.34	67.42%
Expenditures:						
Capital Projects	1,835,810.04	249,629.06	1,963,160.60	5,461,349.00	3,498,188.40	35.95%
Total Expenditures:	1,835,810.04	249,629.06	1,963,160.60	5,461,349.00	3,498,188.40	35.95%
Total Change In Net Position	605,353.44	208.72	250,150.06	(2,178,302.00)	(2,428,452.06)	-11.48%

CITY OF WINSLOW
Operational Budget Report
21 Grants Fund - 07/01/2024 to 03/31/2025
75.00% of the fiscal year has expired

	Prior YTD	Current Month	Current YTD	Annual Budget	Unearned/ Unexpended	% Earned/ Used
Change In Net Position						
Revenue:						
Intergovernmental revenue	2,161,654.53	17,760.36	372,468.50	594,700.00	222,231.50	62.63%
Miscellaneous revenue	13,080.00	240.00	21,898.83	15,000.00	(6,898.83)	145.99%
Contributions and transfers	0.00	0.00	0.00	141,000.00	141,000.00	0.00%
Total Revenue:	2,174,734.53	18,000.36	394,367.33	750,700.00	356,332.67	52.53%
Expenditures:						
Parks, recreation, and public property						
Library	5,000.00	0.00	0.00	0.00	0.00	0.00%
Total Parks, recreation, and public	5,000.00	0.00	0.00	0.00	0.00	0.00%
Community and economic development						
Economic Development	85,176.67	7,950.86	137,932.09	120,278.00	(17,654.09)	114.68%
Total Community and economic	85,176.67	7,950.86	137,932.09	120,278.00	(17,654.09)	114.68%
Transit Grant	127,073.83	13,857.73	149,965.25	184,172.00	34,206.75	81.43%
Police Grants						
Vehicle Impound	359.00	0.00	8,340.90	39,000.00	30,659.10	21.39%
MCAT	73,047.89	9,827.98	95,560.45	128,606.00	33,045.55	74.30%
Other	0.00	0.00	43,853.62	108,480.00	64,626.38	40.43%
GOHS DUI	0.00	0.00	0.00	24,600.00	24,600.00	0.00%
GOHS STEP	0.00	0.00	0.00	14,761.00	14,761.00	0.00%
SRO	68,998.91	9,008.16	100,506.86	0.00	(100,506.86)	0.00%
DOJ COPS	85,060.53	0.00	0.00	0.00	0.00	0.00%
Total Police Grants	227,466.33	18,836.14	248,261.83	315,447.00	67,185.17	78.70%
American Rescue Plan	508,460.41	277,352.91	1,691,220.38	2,550,000.00	858,779.62	66.32%
Total Expenditures:	953,177.24	317,997.64	2,227,379.55	3,169,897.00	942,517.45	70.27%
Total Change In Net Position	1,221,557.29	(299,997.28)	(1,833,012.22)	(2,419,197.00)	(586,184.78)	75.77%

CITY OF WINSLOW
Check Register
All Bank Accounts - 04/06/2025 to 04/19/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
ADVANCED INFOSYSTEMS	ACH	16724	04/15/2025	04/15/2025	271.98	MARCH 2025 UTILITY BILLS	04921.001.50.3005 - postage	
ADVANCED INFOSYSTEMS	ACH	16724	04/15/2025	04/15/2025	271.98	MARCH 2025 UTILITY BILLS	05929.001.50.3005 - postage	
ADVANCED INFOSYSTEMS	ACH	16724	04/15/2025	04/15/2025	271.99	MARCH 2025 UTILITY BILLS	03922.001.50.3005 - postage	
					<u>\$815.95</u>			
					\$815.95			
AFLAC	109785	516720	04/10/2025	04/10/2025	1,065.68	HR/EMP DED 03/25/25	0107073 - Payroll - Elective Benefits	
					<u>\$1,065.68</u>			
ALL COPY PRODUCTS INC	109786	AR4747298	04/10/2025	04/10/2025	193.33	TONER 03/25/25	01819.001.23.2082 - Annual Support/W	
					<u>\$193.33</u>			
ANTONIO, BRITTANY R	109787	665	04/10/2025	04/10/2025	38.00	COURT RESTITUTION 04/10/25	0107011 - Court Fees and Fines Payab	
					<u>\$38.00</u>			
ANTONIO, MABEL	109788	662	04/10/2025	04/10/2025	25.00	COURT RESTITUTION 04/07/25	0107011 - Court Fees and Fines Payab	
					<u>\$25.00</u>			
ARIZONA STATE RETIREMENT SY	ACH	PR040625-221	04/10/2025	04/10/2025	58.48	Arizona State Retirement Misc	0107065 - Payroll - AZ State Retirement	
ARIZONA STATE RETIREMENT SY	ACH	PR040625-221	04/10/2025	04/10/2025	556.24	Arizona State Retirement LTD	0107065 - Payroll - AZ State Retirement	
ARIZONA STATE RETIREMENT SY	ACH	PR040625-221	04/10/2025	04/10/2025	2,325.52	Arizona State Retirement OT	0107065 - Payroll - AZ State Retirement	
ARIZONA STATE RETIREMENT SY	ACH	PR040625-221	04/10/2025	04/10/2025	42,558.68	Arizona State Retirement	0107065 - Payroll - AZ State Retirement	
					<u>\$45,498.92</u>			
					\$45,498.92			
ARROWHEAD ENVIRONMENTAL,	109841	14189	04/17/2025	04/18/2025	11,095.00	DREDGING 04/07/25 - 04/13/25	03922.006.20.2039 - other prof.service	
					<u>\$11,095.00</u>			
AZ Department of Environmental Qu	109789	0000425798X	04/10/2025	04/10/2025	5,458.16	MAP- MONITORING ASSISTANCE PROGRAM	03922.001.20.2010 - testing services	
					<u>\$5,458.16</u>			
AZ DEPARTMENT OF REVENUE	ACH	PR040625-5765	04/10/2025	04/10/2025	1.43	State Income Tax	0107061 - Payroll - State Withholding	
AZ DEPARTMENT OF REVENUE	ACH	PR040625-5765	04/10/2025	04/10/2025	6,514.65	State Income Tax	0107061 - Payroll - State Withholding	
					<u>\$6,516.08</u>			
AZ DEPT. OF ECONOMIC SECURI	ACH	PR040625-21	04/10/2025	04/10/2025	26.81	Child Support AZ1	0107025 - Payable - ChildSupport/Gam	
AZ DEPT. OF ECONOMIC SECURI	ACH	PR040625-21	04/10/2025	04/10/2025	504.34	Child Support AZ1	0107025 - Payable - ChildSupport/Gam	
					<u>\$531.15</u>			
					\$531.15			
AZ MUNICIPAL RISK RETENTION	EFT	4.15.25	04/16/2025	04/16/2025	11.77	WC 1st Quarter	01803.001.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	EFT	4.15.25	04/16/2025	04/16/2025	22.67	WC 1st Quarter	01820.302.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	EFT	4.15.25	04/16/2025	04/16/2025	24.65	WC 1st Quarter	01801.001.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	EFT	4.15.25	04/16/2025	04/16/2025	47.35	WC 1st Quarter	21836.001.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	EFT	4.15.25	04/16/2025	04/16/2025	69.11	WC 1st Quarter	01836.061.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	EFT	4.15.25	04/16/2025	04/16/2025	74.21	WC 1st Quarter	01806.001.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	EFT	4.15.25	04/16/2025	04/16/2025	98.08	WC 1st Quarter	01811.001.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	EFT	4.15.25	04/16/2025	04/16/2025	131.62	WC 1st Quarter	01810.020.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	EFT	4.15.25	04/16/2025	04/16/2025	160.09	WC 1st Quarter	01819.001.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	EFT	4.15.25	04/16/2025	04/16/2025	165.14	WC 1st Quarter	01804.001.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	EFT	4.15.25	04/16/2025	04/16/2025	385.06	WC 1st Quarter	01820.306.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	EFT	4.15.25	04/16/2025	04/16/2025	600.82	WC 1st Quarter	21835.401.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	EFT	4.15.25	04/16/2025	04/16/2025	699.73	WC 1st Quarter	01820.036.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	EFT	4.15.25	04/16/2025	04/16/2025	864.53	WC 1st Quarter	12940.085.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	EFT	4.15.25	04/16/2025	04/16/2025	868.87	WC 1st Quarter	01835.060.02.1105 - workers comp	

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AZ MUNICIPAL RISK RETENTION	EFT	4.15.25	04/16/2025	04/16/2025	975.38	WC 1st Quarter	04921.001.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	EFT	4.15.25	04/16/2025	04/16/2025	1,179.78	WC 1st Quarter	01820.040.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	EFT	4.15.25	04/16/2025	04/16/2025	1,245.01	WC 1st Quarter	08818.001.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	EFT	4.15.25	04/16/2025	04/16/2025	1,332.99	WC 1st Quarter	01850.125.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	EFT	4.15.25	04/16/2025	04/16/2025	1,334.95	WC 1st Quarter	01830.022.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	EFT	4.15.25	04/16/2025	04/16/2025	1,476.26	WC 1st Quarter	01850.063.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	EFT	4.15.25	04/16/2025	04/16/2025	2,703.09	WC 1st Quarter	01825.001.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	EFT	4.15.25	04/16/2025	04/16/2025	3,286.93	WC 1st Quarter	05929.001.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	EFT	4.15.25	04/16/2025	04/16/2025	3,763.52	WC 1st Quarter	03922.001.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	EFT	4.15.25	04/16/2025	04/16/2025	4,036.82	WC 1st Quarter	01850.001.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	EFT	4.15.25	04/16/2025	04/16/2025	12,391.41	WC 1st Quarter	07871.055.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	EFT	4.15.25	04/16/2025	04/16/2025	14,738.64	WC 1st Quarter	01860.001.02.1105 - workers comp	
AZ MUNICIPAL RISK RETENTION	EFT	4.15.25	04/16/2025	04/16/2025	28,652.16	WC 1st Quarter	01850.034.02.1105 - workers comp	
					<u>\$81,340.64</u>			
					\$81,340.64			
BARTON ARCHITECTURE, PLLC	109790	21-017-13	04/10/2025	04/10/2025	6,000.00	ARCHITECTURAL SERVICES WINSLOW PUBLIC	21855.001.80.4100 - Capital - buildings	
BARTON ARCHITECTURE, PLLC	109790	24-006-02	04/10/2025	04/10/2025	3,107.50	ARCHITECTURAL SERVICES PHASE 1 SCOPE S	01825.001.20.2039 - other prof. service	
					<u>\$9,107.50</u>			
					\$9,107.50			
BECAUSE WE CARE COMMITTEE	109791	04092025	04/10/2025	04/10/2025	500.00	APPROPRIATION FOR GRADUATION PARTY 04/0	01801.001.29.2995 - special events	
					<u>\$500.00</u>			
BIA, LACEY	109792	139952504	04/10/2025	04/10/2025	36.00	UTILITY REIMBURSEMENT 04/01/25	08818.001.21.2050 - utilities	
					<u>\$36.00</u>			
BILLIE, SAMATHAY	109793	04072025	04/10/2025	04/10/2025	50.00	GSH DEPOSIT REFUND 02/16/25	0107040 - Deposits	
					<u>\$50.00</u>			
BROWN & BROWN LAW OFFICES	109794	ADJ-LCR-4132	04/10/2025	04/10/2025	19,117.81	LEGAL SERVICES 02/01/25 - 02/28/25	03922.001.20.2039 - other prof service	
BROWN & BROWN LAW OFFICES	109794	WINSLOW-4129	04/10/2025	04/10/2025	2,622.50	WATER ADJUDICATION-MAR.25	03922.001.20.2039 - other prof service	
					<u>\$21,740.31</u>			
					\$21,740.31			
C & S ENGINEERS, INC.	109842	01132738	04/17/2025	04/18/2025	4,516.00	PAPI UPDATE PROJECT 11/09/24 - 03/07/25	02900.001.80.4500 - Airport Improvem	
					<u>\$4,516.00</u>			
CALIFORNIA STATE	ACH	PR040625-5766	04/10/2025	04/10/2025	437.68	Child Support CA1	0107025 - Payable - ChildSupport/Gam	
					<u>\$437.68</u>			
CAROLYN D. OWENS	ACH	040125	04/07/2025	04/07/2025	250.00	GRANT WRITING 03/03/25 - 03/21/25	01836.061.20.2039 - other prof.service	
					<u>\$250.00</u>			
CASEY'S	109795	701826	04/10/2025	04/10/2025	230.00	MATERIALS FOR VACANT UNIT REPAIRS 03/11/2	08818.001.50.3100 - small tools/minor	
CASEY'S	109795	701996	04/10/2025	04/10/2025	34.23	MATERIALS FOR VACANT UNIT REPAIRS 03/14/2	08818.001.50.3100 - small tools/minor	
CASEY'S	109795	702599	04/10/2025	04/10/2025	405.58	MATERIALS FOR VACANT UNIT REPAIRS 03/28/2	08818.001.50.3100 - small tools/minor	
					<u>\$669.81</u>			
CASEY'S	109843	CITYWIDE-MAR-	04/17/2025	04/18/2025	23.47	CITYWIDE MAR 2025	04921.001.50.3299 - other supplies	
CASEY'S	109843	FACILITIES-MAR	04/17/2025	04/18/2025	45.15	FACILITIES MARCH 2025	01850.125.50.3299 - other supplies	
CASEY'S	109843	FACILITIES-MAR	04/17/2025	04/18/2025	51.88	FACILITIES MARCH 2025	01825.040.50.3299 - other supplies	
CASEY'S	109843	FACILITIES-MAR	04/17/2025	04/18/2025	69.56	FACILITIES MARCH 2025	04921.001.20.2041 - General Repairs	
CASEY'S	109843	FACILITIES-MAR	04/17/2025	04/18/2025	71.42	FACILITIES MARCH 2025	07871.055.50.3299 - other supplies	
CASEY'S	109843	FACILITIES-MAR	04/17/2025	04/18/2025	89.72	FACILITIES MARCH 2025	01825.001.50.3299 - other supplies	

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
CASEY'S	109843	FACILITIES-MAR	04/17/2025	04/18/2025	92.52	FACILITIES MARCH 2025	01825.001.20.2041 - General Repairs	
CASEY'S	109843	FACILITIES-MAR	04/17/2025	04/18/2025	179.24	FACILITIES MARCH 2025	01830.022.20.2041 - General Repairs	
CASEY'S	109843	FACILITIES-MAR	04/17/2025	04/18/2025	239.22	FACILITIES MARCH 2025	01830.022.50.3100 - small tools/minor	
CASEY'S	109843	FACILITIES-MAR	04/17/2025	04/18/2025	907.79	FACILITIES MARCH 2025	01830.022.50.3299 - other supplies	
CASEY'S	109843	PARKS-MAR-25	04/17/2025	04/18/2025	154.82	PARKS MARCH 2025	01825.032.50.3100 - small tools/minor	
CASEY'S	109843	PARKS-MAR-25	04/17/2025	04/18/2025	463.01	PARKS MARCH 2025	01825.001.50.3100 - small tools/minor	
CASEY'S	109843	PARKS-MAR-25	04/17/2025	04/18/2025	479.56	PARKS MARCH 2025	01825.032.50.3299 - other supplies	
CASEY'S	109843	PARKS-MAR-25	04/17/2025	04/18/2025	1,258.60	PARKS MARCH 2025	01825.001.50.3299 - other supplies	
CASEY'S	109843	ROADSIDE MAR-	04/17/2025	04/18/2025	102.28	ROADSIDE MARCH 2025	07871.018.50.3299 - other supplies	
CASEY'S	109843	ROADSIDE MAR-	04/17/2025	04/18/2025	119.41	ROADSIDE MARCH 2025	07871.018.50.3100 - small tools/minor	
CASEY'S	109843	STREETS-MAR-2	04/17/2025	04/18/2025	350.75	STREETS MARCH 2025	07871.055.50.3100 - small tools/minor	
CASEY'S	109843	STREETS-MAR-2	04/17/2025	04/18/2025	529.19	STREETS MARCH 2025	07871.055.50.3299 - other supplies	
CASEY'S	109843	WATER-MAR-25	04/17/2025	04/18/2025	273.05	WATER MARCH 2025	03922.001.50.3100 - small tools/minor	
CASEY'S	109843	WATER-MAR-25	04/17/2025	04/18/2025	342.74	WATER MARCH 2025	03922.001.50.3299 - other supplies	
CASEY'S	109843	WW MARCH 202	04/17/2025	04/18/2025	36.33	WW MARCH 2025	05929.001.50.3299 - other supplies	
					\$5,879.71			
					\$6,549.52			
CENTURYLINK	109796	03222025	04/10/2025	04/10/2025	101.60	11 MPLS CIRCUIT 03/22/25 - 04/21/25	01820.304.20.2039 - Other Prof. Servic	
					\$101.60			
CHATWIN, REESE	109797	423621	04/10/2025	04/10/2025	186.00	GSH WINSLOW CLEANINGS	01830.022.20.2039 - other prof.service	
CHATWIN, REESE	109797	423622	04/10/2025	04/10/2025	284.00	CITY HALL WINDOW CLEANING	01830.022.20.2039 - other prof.service	
					\$470.00			
					\$470.00			
CINTAS	109798	4225758655	04/10/2025	04/10/2025	25.71	UNIFORMS - 03/31/25	04921.001.50.3084 - uniforms & related	
CINTAS	109798	4225758655	04/10/2025	04/10/2025	58.21	UNIFORMS - 03/31/25	12940.065.50.3084 - uniforms/related it	
CINTAS	109798	4225758655	04/10/2025	04/10/2025	92.62	UNIFORMS - 03/31/25	03922.001.50.3084 - uniforms & related	
CINTAS	109798	4225758655	04/10/2025	04/10/2025	103.04	UNIFORMS - 03/31/25	05929.001.50.3084 - uniforms & related	
CINTAS	109798	4225758741	04/10/2025	04/10/2025	32.07	UNIFORMS - 03/31/25	07871.018.50.3084 - uniforms/related it	
CINTAS	109798	4225758741	04/10/2025	04/10/2025	46.27	UNIFORMS - 03/31/25	01830.022.50.3084 - uniforms & related	
CINTAS	109798	4225758741	04/10/2025	04/10/2025	97.61	UNIFORMS - 03/31/25	01825.001.50.3084 - uniforms & related	
CINTAS	109798	4225758741	04/10/2025	04/10/2025	100.63	UNIFORMS - 03/31/25	07871.055.50.3084 - uniforms/related it	
					\$556.16			
CINTAS	109844	4226449984	04/17/2025	04/18/2025	26.21	UNIFORMS - 04/07/25	04921.001.50.3084 - uniforms & related	
CINTAS	109844	4226449984	04/17/2025	04/18/2025	58.71	UNIFORMS - 04/07/25	12940.065.50.3084 - uniforms/related it	
CINTAS	109844	4226449984	04/17/2025	04/18/2025	99.52	UNIFORMS - 04/07/25	03922.001.50.3084 - uniforms & related	
CINTAS	109844	4226449984	04/17/2025	04/18/2025	105.11	UNIFORMS - 04/07/25	05929.001.50.3084 - uniforms & related	
CINTAS	109844	4226449995	04/17/2025	04/18/2025	32.07	UNIFORMS - 04/07/25	07871.018.50.3084 - uniforms/related it	
CINTAS	109844	4226449995	04/17/2025	04/18/2025	46.27	UNIFORMS - 04/07/25	01830.022.50.3084 - uniforms & related	
CINTAS	109844	4226449995	04/17/2025	04/18/2025	97.61	UNIFORMS - 04/07/25	01825.001.50.3084 - uniforms & related	
CINTAS	109844	4226449995	04/17/2025	04/18/2025	100.63	UNIFORMS - 04/07/25	07871.055.50.3084 - uniforms/related it	
					\$566.13			
					\$1,122.29			
CITY OF WINSLOW	109799	03312025	04/10/2025	04/10/2025	1,502.44	COW WATER BILL 03/31/25	08818.001.21.2050 - utilities	
CITY OF WINSLOW	109799	03312025	04/10/2025	04/10/2025	1,757.25	COW WATER BILL 03/31/25	08818.001.21.2050 - utilities	
CITY OF WINSLOW	109799	03312025	04/10/2025	04/10/2025	3,282.73	COW WATER BILL 03/31/25	08818.001.21.2050 - utilities	
CITY OF WINSLOW	109799	1001905	04/10/2025	04/10/2025	461.72	UTILITY ASSISTANCE 04/04/25	2107306 - Utility Assistance ARPA Fun	
CITY OF WINSLOW	109799	11382000	04/10/2025	04/10/2025	600.00	UTILITY ASSISTANCE 04/03/25	2107306 - Utility Assistance ARPA Fun	
					\$7,604.14			
					\$7,604.14			
COLE, DUSTIN	109845	041525	04/17/2025	04/18/2025	296.00	TRAVEL REIMBURSEMENT 05/04/25 - 05/09/25	01860.001.25.2151 - travel/lodging/me	
					\$296.00			

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
CULLENS, JUSTINE	109800	138822504	04/10/2025	04/10/2025	32.00	UTILITY REIMBURSEMENT 04/01/25	08818.001.21.2050 - utilities	
					\$32.00			
DECKER CHIROPRACTIC, P.C.	109846	CW2504	04/17/2025	04/18/2025	120.00	CDL MEDICAL EXAM 04/15/25	01811.001.20.2006 - medical services	
					\$120.00			
EXCEPTIONAL WATER SYSTEMS	109847	15174	04/17/2025	04/18/2025	5,176.42	POOL CHEMICAL SUPPLIES 03/05/25	01825.040.50.3290 - chemical supplies	
					\$5,176.42			
FITCHETT, JACK	109801	04072025	04/10/2025	04/10/2025	374.23	TRAVEL REIMBURSEMENT 03/09/25 - 03/14/25	01836.061.25.2151 - travel/lodging/me	
					\$374.23			
FORTICALL	109802	60304	04/10/2025	04/10/2025	686.07	VOICE SERVICES - 04/01/25 - 04/30/25	01888.044.21.2080 - Phone/Internet	
					\$686.07			
FRANCHER, RYAN	109803	143362504	04/10/2025	04/10/2025	59.00	UTILITY REIMBURSEMENT 04/01/25	08818.001.21.2050 - utilities	
					\$59.00			
GENE, BRANDON	109804	04082025	04/10/2025	04/10/2025	108.00	TRAVEL REIMBURSEMENT 04/15/25 - 04/17/25	01850.063.25.2151 - travel/lodging/me	
					\$108.00			
GROUP C MEDIA	109805	37276	04/10/2025	04/10/2025	1,950.00	ARIZONA FOCUS - ADVERTISING	01820.308.20.2008 - advertising	
					\$1,950.00			
GWR LLC	109848	AIRPORT 030125	04/17/2025	04/18/2025	200.00	PORTABLE TOILETS - AIRPORT	02900.001.20.2039 - other prof service	
GWR LLC	109848	DOWNTOWN - 0	04/17/2025	04/18/2025	400.00	PORTABLE TOILETS - DOWNTOWN	01888.001.20.2039 - other prof.service	
GWR LLC	109848	HAYDEN WALTO	04/17/2025	04/18/2025	400.00	PORTABLE TOILETS - HAYDEN WALTON	01825.001.20.2039 - other prof. service	
GWR LLC	109848	TRANSFER STA	04/17/2025	04/18/2025	200.00	PORTABLE TOILETS - TRANSFER STATION	04921.001.20.2039 - other prof service	
					\$1,200.00			
					\$1,200.00			
HIGH DESERT PLUMBING CONTR	109806	1003	04/10/2025	04/10/2025	80.00	UNCLOG TOILET 04/07/25	08818.001.20.2039 - other prof.service	
					\$80.00			
HSA BANK	ACH	PR040625-5769	04/10/2025	04/10/2025	897.16	HSA ES	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR040625-5769	04/10/2025	04/10/2025	1,647.58	HSA EF	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR040625-5769	04/10/2025	04/10/2025	2,085.98	HSA EE	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR040625-5769	04/10/2025	04/10/2025	2,096.86	HSA EC	0107082 - Payroll- Health Savings Acct	
					\$6,727.58			
					\$6,727.58			
IML SECURITY SUPPLY	109849	4415227	04/17/2025	04/18/2025	118.21	NEW LOCKS FOR LIBRARY	01830.022.20.2039 - other prof.service	
IML SECURITY SUPPLY	109849	4415965	04/17/2025	04/18/2025	415.84	NEW LOCKS FOR PARKS DEPT	01825.001.20.2039 - other prof. service	
					\$534.05			
					\$534.05			
INTERNAL REVENUE SERVICE	ACH	PR040625-5764	04/10/2025	04/10/2025	3.24	Medicare Tax	0107063 - Payroll - FICA	
INTERNAL REVENUE SERVICE	ACH	PR040625-5764	04/10/2025	04/10/2025	13.86	Social Security Tax	0107063 - Payroll - FICA	
INTERNAL REVENUE SERVICE	ACH	PR040625-5764	04/10/2025	04/10/2025	8,343.28	Medicare Tax	0107063 - Payroll - FICA	
INTERNAL REVENUE SERVICE	ACH	PR040625-5764	04/10/2025	04/10/2025	17,763.89	Federal Income Tax	0107060 - Payroll - Federal Withholding	
INTERNAL REVENUE SERVICE	ACH	PR040625-5764	04/10/2025	04/10/2025	31,651.28	Social Security Tax	0107063 - Payroll - FICA	
					\$57,775.55			
					\$57,775.55			

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JEAN, CHEREE	109807	04072025	04/10/2025	04/10/2025	50.00	GSH DEPOSIT REFUND 04/06/25	0107040 - Deposits	
					\$50.00			
JENSEN, MICHELLE	109808	661	04/10/2025	04/10/2025	139.65	COURT RESTITUTION 04/07/25	0107011 - Court Fees and Fines Payab	
					\$139.65			
JODY, PHILLIP	109809	04072025	04/10/2025	04/10/2025	50.00	GSH DEPOSIT REFUND 03/27/25	0107040 - Deposits	
					\$50.00			
JOE, COMANCHA	109810	04072025	04/10/2025	04/10/2025	50.00	GSH DEPOSIT REFUND 03/30/25	0107040 - Deposits	
					\$50.00			
JOHNSON, ALONDO	109811	04082025	04/10/2025	04/10/2025	108.00	TRAVEL REIMBURSEMENT 04/15/25 - 04/17/25	01850.063.25.2151 - travel/lodging/me	
					\$108.00			
JOUEN, ELIAS	ACH	101	04/10/2025	04/10/2025	5,600.00	WEEKLY FINANCIAL CONSULTING SERVICES	01810.020.20.2039 - other prof.service	
JOUEN, ELIAS	ACH	101 04/07/25	04/15/2025	04/15/2025	2,800.00	CONSULTANT SERVICES - 03/30/25	01810.020.20.2039 - other prof.service	
JOUEN, ELIAS	ACH	101 04/07/25	04/15/2025	04/15/2025	2,800.00	CONSULTANT SERVICES - 04/06/25	01810.020.20.2039 - other prof.service	
					\$11,200.00			
					\$11,200.00			
JPMORGAN CHASE BANK NA	EFT	April 2025	04/16/2025	04/16/2025	1,266.52	COW MED APR 25	0107066 - Payroll - Vision Insurance	
JPMORGAN CHASE BANK NA	EFT	April 2025	04/16/2025	04/16/2025	1,747.38	COW MED APR 25	0106055 - Retiree Insurance	
JPMORGAN CHASE BANK NA	EFT	April 2025	04/16/2025	04/16/2025	3,617.28	07072	0107093 - Payroll - Employer Life/STD	
JPMORGAN CHASE BANK NA	EFT	April 2025	04/16/2025	04/16/2025	7,692.06	COW MED APR 25	0107070 - Payroll - Dental Insurance	
JPMORGAN CHASE BANK NA	EFT	April 2025	04/16/2025	04/16/2025	103,349.88	07072	0107072 - Payroll - Medical Insurance	
					\$117,673.12			
					\$117,673.12			
KANUHO, DEENA	109812	138748504	04/10/2025	04/10/2025	42.00	UTILITY REIMBURSEMENT 04/01/25	08818.001.21.2050 - utilities	
					\$42.00			
MADISON NATIONAL	109814	4125	04/10/2025	04/10/2025	1,918.35	EMPLOYEE DEDUCTION-04/01/25	0107073 - Payroll - Elective Benefits	
MADISON NATIONAL	109815	78178	04/10/2025	04/10/2025	597.58	1ST QTR - 2025 P HENRY	01850.001.02.1101 - fica/medicare	
MADISON NATIONAL	109815	78929	04/10/2025	04/10/2025	210.24	1ST QTR - 2025 L WATSON	08818.001.02.1101 - fica/medicare	
					\$807.82			
					\$2,726.17			
MARTINEZ PLUMBING	109816	14586	04/10/2025	04/10/2025	4,522.59	UTILITY REIMBURSEMENT 04/04/25	08818.001.80.5000 - Housing Expense	
					\$4,522.59			
McCAULEY CONSTRUCTION & TR	109850	MT2025-29	04/17/2025	04/18/2025	50,980.00	VARGAS PARK RAMADAS INSTALLATION	13001.001.80.4325 - Vargas Field/Ram	
					\$50,980.00			
MCDANIEL, RICHARD	109817	03262025	04/10/2025	04/10/2025	78.00	TRAVEL REIMBURSEMENT 03/31/25 - 04/02/25	07871.018.25.2151 - travel/lodging/me	
					\$78.00			
MILLER'S WATERWORKS	109818	12339	04/10/2025	04/10/2025	306.25	DRAIN LINES AT AIRPORT RESTAURANT	01830.022.20.2039 - other prof.service	
MILLER'S WATERWORKS	109840	12312	04/17/2025	04/17/2025	4,052.00	GREASE TRAP AT AIRPORT RESTAURANT	01830.022.20.2039 - other prof.service	
					\$4,358.25			
MRI SOFTWARE LLC	109819	MRIUS2256011	04/10/2025	04/10/2025	3,943.85	ANNUAL RHR SUBSCRIPTION SERVICE FEE	08818.001.23.2082 - Annual Support/W	
					\$3,943.85			

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MUELLER CO., LLC	109820	66207459	04/10/2025	04/10/2025	1,961.13	METER SUPPLIES 04/01/25	03922.001.23.2093 - water line maint	
					\$1,961.13			
NATIONWIDE ASRS 457	ACH	PR040625-6120	04/10/2025	04/10/2025	1,122.26	Nationwide ASRS 457	0107090 - Payroll - Deferred Comp	
					\$1,122.26			
NATIONWIDE ASRS ROTH	ACH	PR040625-6122	04/10/2025	04/10/2025	340.00	Nationwide ASRS Roth	0107090 - Payroll - Deferred Comp	
					\$340.00			
NATIONWIDE RETIREMENT SOLU	ACH	PR040625-6126	04/10/2025	04/10/2025	1,027.18	PSPRS FD T2 DCH	0107068 - Payroll - PSPRS Fire	
NATIONWIDE RETIREMENT SOLU	ACH	PR040625-6126	04/10/2025	04/10/2025	1,128.32	PSPRS FD T3 DCH	0107068 - Payroll - PSPRS Fire	
					\$2,155.50			
NATIONWIDE WINSLOW 457	ACH	PR040625-6121	04/10/2025	04/10/2025	1,644.00	Nationwide Winslow 457	0107090 - Payroll - Deferred Comp	
					\$1,644.00			
NATIONWIDE WINSLOW ROTH	ACH	PR040625-6123	04/10/2025	04/10/2025	195.00	Nationwide Winslow Roth	0107090 - Payroll - Deferred Comp	
					\$195.00			
NEXXUS CONSULTING, LLC	109821	322215	04/10/2025	04/10/2025	7,235.12	CONSULTANT SERVICES-MAR 2025	13001.001.20.2039 - Levee Legal/Lobb	
					\$7,235.12			
PACIFIC ADVANCED CIVIL ENG., I	109822	CO. #3	04/10/2025	04/10/2025	22,530.00	PACE CHANGE ORDER 3 SCADA WIFA	05929.001.70.4009 - capital - general e	
					\$22,530.00			
Pierce Coleman PLLC	109851	30546	04/17/2025	04/18/2025	14,500.00	ATTORNEY FEES - MAR.2025	01807.001.20.2039 - other prof.service	
					\$14,500.00			
PUBLIC SAFETY RETIREMENT	ACH	PR040625-6113	04/10/2025	04/10/2025	296.20	PSPRS FD ACR	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR040625-6113	04/10/2025	04/10/2025	1,309.65	PSPRS FD T2 DB	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR040625-6113	04/10/2025	04/10/2025	3,343.58	PSPRS FD T3 DB	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR040625-6113	04/10/2025	04/10/2025	7,034.16	PSPRS PD T2 DB	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY RETIREMENT	ACH	PR040625-6113	04/10/2025	04/10/2025	11,929.34	PSPRS PD T1 DB	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY RETIREMENT	ACH	PR040625-6113	04/10/2025	04/10/2025	15,002.68	PRPRS PD T3 DB	0107067 - Payroll - PSPRS Police	
					\$38,915.61			
					\$38,915.61			
RESTORE PRO	109852	5656	04/17/2025	04/18/2025	377,013.05	NEW LIBRARY CONSTRUCTION PAYMENT #9	21855.001.80.4100 - Capital - buildings	
					\$377,013.05			
RODRIGUEZ, LYNN	109853	041425	04/17/2025	04/18/2025	81.88	TRAVEL REIMBURSEMENT 04/11/25	21835.401.25.2151 - travel/lodging/me	
					\$81.88			
RODRIGUEZ, VALENCINA	109823	663	04/10/2025	04/10/2025	238.00	COURT RESTITUTION 04/08/25	0107011 - Court Fees and Fines Payab	
					\$238.00			
SAGE, DENISE	109824	139572504	04/10/2025	04/10/2025	45.00	UTILITY REIMBURSEMENT 04/01/25	08818.001.21.2050 - utilities	
					\$45.00			
SANKS AND ASSOCIATES, LLC	ACH	3-2025	04/15/2025	04/15/2025	1,780.00	zHO SERVICES - MAR.25	01835.060.20.2039 - other prof.service	
					\$1,780.00			
SCOTT ANIMAL HOSPITAL	109825	80654	04/10/2025	04/10/2025	1,553.63	VETERINARY SERVICES MARCH 2025	01850.125.20.2039 - other prof.service	
					\$1,553.63			

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SECURITY BENEFIT	ACH	PR040625-5768	04/10/2025	04/10/2025	95.00	Security Benefit 457	0107090 - Payroll - Deferred Comp	
					\$95.00			
SMITH, OLIVIA	109826	04072025	04/10/2025	04/10/2025	50.00	GSH DEPOSIT REFUND 03/29/25	0107040 - Deposits	
					\$50.00			
STAGE ONE BUSINESS SOLUTIO	109827	000135	04/10/2025	04/10/2025	5,416.66	ENTREPRENEURIAL SERVICES - APR.2025	01836.061.20.2039 - other prof.service	
					\$5,416.66			
STATE OF AZ	ACH	1-MAR	04/15/2025	04/15/2025	-86.67	WATER TAX - MAR 2025	0309151 - Miscellaneous	
STATE OF AZ	ACH	1-MAR	04/15/2025	04/15/2025	14,594.44	WATER TAX - MAR 2025	0307055 - State Sales Tax Payable	
					\$14,507.77			
					\$14,507.77			
SUNS LEGACY PARTNERS, LLC	109828	ISM0003759	04/10/2025	04/10/2025	1,548.00	2025 WINTER SEASON	01820.306.50.3299 - other supplies	
					\$1,548.00			
THE BANK OF NEW YORK MELLO	EFT	42025	04/17/2025	04/17/2025	15,920.84	WWTR Bond Obligation	05929.001.26.2201 - WWTP BOND IN	
THE BANK OF NEW YORK MELLO	EFT	42025	04/17/2025	04/17/2025	19,583.34	WWTR Bond Obligation	05929.001.26.2200 - WWT BOND PRI	
					\$35,504.18			
THE BANK OF NEW YORK MELLO	WIRE	4.4.25	04/07/2025	04/07/2025	15,920.84	WWTR Bond Obligation	05929.001.26.2201 - WWTP BOND IN	
THE BANK OF NEW YORK MELLO	WIRE	4.4.25	04/07/2025	04/07/2025	19,583.34	WWTR Bond Obligation	05929.001.26.2200 - WWT BOND PRI	
					\$35,504.18			
					\$71,008.36			
THOMPSON REUTERS	109829	851728125	04/10/2025	04/10/2025	292.55	ONLINE/SOFTWARE SUBSCRIPTION CHARGES	01850.034.23.2082 - Annual Support/W	
					\$292.55			
THOMPSON, AMELIA	109830	125242504	04/10/2025	04/10/2025	53.00	UTILITY REIMBURSEMENT 04/01/25	08818.001.21.2050 - utilities	
					\$53.00			
TSINIJINNIE, PAMELA	109854	041725	04/17/2025	04/18/2025	75.72	TRAVEL REIMBURSEMENT 04/16/25	21835.401.25.2151 - travel/lodging/me	
					\$75.72			
UNIFIRST	109831	3380085575	04/10/2025	04/10/2025	27.15	PARKS & FACILITIES FLOOR MATS 03/31/25	01825.001.20.2039 - other prof. service	
UNIFIRST	109855	3380086390	04/17/2025	04/18/2025	27.15	PARKS & FACILITIES FLOOR MATS 04/07/25	01825.001.20.2039 - other prof. service	
UNIFIRST	109855	3380086395	04/17/2025	04/18/2025	27.15	PARKS & FACILITIES FLOOR MATS 04/07/25	01830.022.20.2039 - other prof.service	
UNIFIRST	109855	3380086398	04/17/2025	04/18/2025	27.15	PARKS & FACILITIES FLOOR MATS 04/07/25	01830.022.20.2039 - other prof.service	
UNIFIRST	109855	3380086399	04/17/2025	04/18/2025	28.24	PARKS & FACILITIES FLOOR MATS 04/07/25	01830.022.20.2039 - other prof.service	
UNIFIRST	109855	3380086397	04/17/2025	04/18/2025	27.15	PARKS & FACILITIES FLOOR MATS 04/07/25	01830.022.20.2039 - other prof.service	
					\$136.84			
					\$163.99			
UNISOURCE ENERGY SERVICES-	109832	0528440000APR	04/10/2025	04/10/2025	50.14	826 W HENDERSON ST 04/02/25	08818.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	109832	1831040000APR	04/10/2025	04/10/2025	31.57	926 W HENDERSON ST 04/02/25	08818.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	109832	2908540000APR	04/10/2025	04/10/2025	47.52	900 W HENDERSON 04/02/25	08818.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	109832	4366330000APR	04/10/2025	04/10/2025	37.94	920 W MAHONEY 04/02/25	08818.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	109832	8674030000APR	04/10/2025	04/10/2025	44.84	1004 W MAHONEY 04/02/25	08818.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	109832	8881620000APR	04/10/2025	04/10/2025	55.62	804 N ALFRED AVE 04/02/25	08818.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	109832	9067240000APR	04/10/2025	04/10/2025	56.72	912 W MAHONEY 04/02/5	08818.001.21.2050 - utilities	
					\$324.35			
					\$324.35			

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UR HOME REALTY	109856	Refund: 1001875	04/08/2025	04/18/2025	135.58	Refund: 1001875 - UR HOME REALTY	0306043 - Accounts Receivable	
					\$135.58			
USPS	ACH	4825	04/15/2025	04/15/2025	2,000.00	UTILITY POSTAGE REFILL - 04/08/25	03922.001.50.3005 - postage	
USPS	ACH	4825	04/15/2025	04/15/2025	2,000.00	UTILITY POSTAGE REFILL - 04/08/25	04921.001.50.3005 - postage	
USPS	ACH	4825	04/15/2025	04/15/2025	2,000.00	UTILITY POSTAGE REFILL - 04/08/25	05929.001.50.3005 - postage	
					\$6,000.00			
					\$6,000.00			
VAIL, MARY	109857	RFD 11519001.0	04/06/2025	04/18/2025	173.53	Deposit Refund: 11519001 - VAIL, MARY	0307040 - Utility Customer Deposits	
					\$173.53			
WALKER, NICOLE	109833	04072025	04/10/2025	04/10/2025	50.00	GSH DEPOSIT REFUND 03/28/25	0107040 - Deposits	
					\$50.00			
WCD ENTERPRISES LLC	109834	431442	04/10/2025	04/10/2025	152.50	JANITORIAL SERVICES - MARCH 2025	03922.001.20.2039 - other prof service	
WCD ENTERPRISES LLC	109834	431442	04/10/2025	04/10/2025	152.50	JANITORIAL SERVICES - MARCH 2025	05929.001.20.2039 - other prof service	
WCD ENTERPRISES LLC	109834	431442	04/10/2025	04/10/2025	4,885.00	JANITORIAL SERVICES - MARCH 2025	01888.001.20.2039 - other prof.service	
					\$5,190.00			
					\$5,190.00			
WEX BANK	ACH	103878736	04/16/2025	04/16/2025	17,556.49	CITYWIDE FUEL MAR 2025	12940.065.50.3062 - fuel/oil	
					\$17,556.49			
WILLDAN	109858	002-34453	04/17/2025	04/18/2025	147.50	WILLDAN 3RD REVISION THOMAS PV SOLAR	01835.060.20.2039 - other prof.service	
WILLDAN	109858	002-34456	04/17/2025	04/18/2025	230.00	1ST REVIEW - LEE SOLAR INSTALLATION	01835.060.20.2039 - other prof.service	
					\$377.50			
					\$377.50			
WINSLOW CHAMBER OF COMME	109835	32025	04/10/2025	04/10/2025	12,579.83	BED TAX MAR 2025	0107206 - Bed Taxc Payable	
					\$12,579.83			
WINSLOW COUNCIL ON AGING	109836	04072025	04/10/2025	04/10/2025	10,000.00	4TH QTR SUBSIDY FY25 BUDGET	01888.099.69.3903 - Winslow Council	
					\$10,000.00			
WINSLOW FRYBREAD HOUSE	109859	RFD 1001773.04	04/14/2025	04/18/2025	150.00	Deposit Refund: 1001773 - WINSLOW FRYBREAD	0307040 - Utility Customer Deposits	
					\$150.00			
WINSLOW HISTORICAL SOCIETY	109837	04072025	04/10/2025	04/10/2025	8,750.00	4TH QTR SUBSIDY FY25 BUDGET	01888.099.69.3904 - Old Trails Museu	
					\$8,750.00			
WINSLOW READY MIX INC.	109838	W2025-78	04/10/2025	04/10/2025	844.12	SIDEWALK REPAIR GILMORE ST	13001.001.80.4201 - sidewalks/curbs/g	
					\$844.12			
WINSLOW ROTARY CLUB	109839	02262025	04/10/2025	04/10/2025	500.00	ASSISTANCE QUIZ NIGHT 04/08/25	01801.001.29.2995 - special events	
					\$500.00			
WITHERSPOON, TINIA	109860	Refund: 1001905	04/14/2025	04/18/2025	328.72	Refund: 1001905 - WITHERSPOON, TINIA	0306043 - Accounts Receivable	
					\$328.72			
Xpress Bill Pay	EFT	INV-XPR022147	04/09/2025	04/09/2025	678.86	XPress Monthly Support	04921.001.20.2039 - other prof service	
Xpress Bill Pay	EFT	INV-XPR022147	04/09/2025	04/09/2025	678.86	XPress Monthly Support	05929.001.20.2039 - other prof service	
Xpress Bill Pay	EFT	INV-XPR022147	04/09/2025	04/09/2025	678.87	XPress Monthly Support	03922.001.20.2039 - other prof service	
					\$2,036.59			
					\$2,036.59			
					\$1,105,621.42			

4/18/2025 08:16 AM

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

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

MEMBERS ABSENT:

Councilmember Crisp

STAFF:

David Coolidge City Manager, Trish Stuhan City Attorney, Suzy Wetzel City Clerk, Ernie Cano Acting Police Chief, Tim Westover Public Works Director, Jack Fitchett Economic Development Director, Kelley Ward Human Resources Director, Kim Salazar Public Housing Director, Jason Sanks, Planning & Zoning Hearing Officer (via Zoom)

Mayor Cano called the meeting to order. The Pledge was given and the Invocation was offered by Pastor Erna Snukis from the First Methodist Church. Following the invocation, Mayor Cano reminded citizens that anyone interested in offering the invocation can sign up on the city's website.

Roll call was taken and Councilmember Crisp was absent. Motion: Moved by Mayor Cano, seconded by Councilmember Cake, to excuse the absent member. Motion passed unanimously with Mayor Cano and Councilmembers Cake, 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 McKee

- Department of Correction Torch Run on April 11th

Mayor Cano

- Community meeting on April 23rd regarding starting a Boys & Girls Club in Winslow
- WHS Dance Line fundraiser where Easter Bunny will come hide eggs in your yard
- Hospital Week activities on May 9th
- Planting of tree to celebrate Arbor Day on April 25th

Councilmember Tafoya

- Grand March and Prom on April 26th
- Rotary Quiz event on April 12th

Councilmember MacLean

- Encouraged citizens to check the community calendar on the city's website

A member of the audience provided information regarding a bazaar at the Methodist Church on April 12th.

B. Future Agenda Items

None.

SCHEDULED PRESENTATIONS AND PROCLAMATIONS**A. Proclamation – Proclaiming April 5 – 11, 2025 as Week of the Young Child**

After Councilmember Tafoya read the proclamation, the City Clerk advised that the proclamation will be sent to the organization that requested it.

B. Proclamation – Proclaiming the Month of April as Sexual Assault Awareness Month

After Councilmember McKee read the proclamation, it was presented to members of Alice's Place that were in attendance.

C. Proclamation – Proclaiming the Month of April as Fair Housing Month

After Councilmember MacLean read the proclamation, it was presented to the Public Housing Director.

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

Judge Little provided his report covering the months of January – March 2025. The report included the number of cases filed in both the Justice Court and the Municipal Court for the following:

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

After responding to a question from Mayor Cano, Judge Little referred to the warmer weather and reminded citizens to keep their pets secured to avoid dog bite incidents.

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

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

Publications/Public Programs/Outreach

- Annual History Highlight event on April 19th
- *Past and Present: Winslow*
- Winter OTM eNEWS
- Facebook Page
- 2024 Visitation Statistics

Governance & Operations

- Old Trails Museum Building
- The Vault Project

At the conclusion of the report, Mayor Cano recognized the museum volunteers. In response, Ms. Lutzick stated that there are numerous ways for citizens to volunteer.

F. Presentation from Rotary Club Which May Include Past and Upcoming Activities and Events

Rotary President Kristy Armijo stated that the Rotary Club is widely known for their food distribution events that are held on the fourth Thursday of every month. Ms. Armijo commented on additional

Rotary programs, including the Backpack Program and the School District Appreciation Breakfast.

After discussing the criteria for the club's Rotary Citizen of the Year Award, Ms. Armijo introduced members of the club that were also in attendance. The Citizen of the Year Award was then presented to City Manager David Coolidge.

MOTION TO ADJOURN TO EXECUTIVE SESSION

This item took place following Council Consideration and Possible Action

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

EXECUTIVE SESSION

- A. Under authority of A.R.S. § 38-431.03(A)(3) and (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*

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

After returning from executive session, Mayor Cano made a motion to authorize Brown and Brown Law Offices, P.C. to file a Motion to Intervene and to do all else legally necessary and in the best interests of the City in the case: *State of Arizona, ex rel. Kristin K. Mayes vs. Fondomonte Arizona, LLC*, Case No. CV2024-035721. The motion was seconded by Councilmember Cake and passed unanimously with Mayor Cano and Councilmembers Cake, MacLean, McKee, Salazar and Tafoya voting yes.

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
- SCR1014: income tax rate; reduction; surplus
- SB1229: starter home restrictions

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

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

The City Manager also discussed Federal funding earmarks for fiscal year 26 and stated that the following four projects will be submitted for funding with the hope that at least one will be funded:

- Wastewater Main Upgrade (highest priority)
- Downtown Stormwater Drainage Project
- Police Department Vehicle Upgrade
- Fire Department Wildland and Water Rescue Station

In response to a request from Councilmember MacLean at the last meeting, the City Manager provided a detailed report of the status of all capital projects.

At the conclusion of his report, Councilmember MacLean thanked the City Manager for the capital projects update. Councilmember MacLean and the City Manager thanked the Public Works Director and his crews for their work to get the projects done.

B. Zoning Hearing Officer Status Report Regarding Conditional Use Permit Review for January – March 2025

The Planning & Zoning Hearing Officer provided a report covering the following CUPs for January – March 2025:

1. 723 North Apache Avenue – Outpatient Clinic for Harmony and Wellness LLC behavior health services
2. 821 Transcon Lane – Roping Arena at DeWitt Ranch Supply Store

With regard to outpatient clinic, the Planning & Zoning Hearing Officer reported that it is unknown if the clinic is conducting business at this time. The Planning & Zoning Hearing Officer also reported that operations for the roping arena are in compliance with the conditions of their CUP.

C. Quarterly Economic Development Update Which May Include Program and Development Updates and Business Development & Expansion Grant Recipients

The Economic Development Director referred to the NLC Conference and provided an update on funding to support the Lindbergh Parkway expansion based on meetings held in Washington with key staff from Senators Kelly and Gallego and Representatives Crane and Stanton's offices.

The Economic Development Director also provided information related to the Site Selector's Guild conference that he recently attended and announced the five businesses that received various award amounts during the inaugural round of the Business Retention and Expansion incentive.

Additional updates included the status of the Wilson Street properties and the Airport Development Plan Request for Proposals, the proposed sell of the former Bashas' building and interest in property along Mike's Pike from multiple buyers and developers.

CONSENT CALENDAR

Motion: Moved by Councilmember Tafoya, seconded by Councilmember Cake, to approve the Consent Calendar as written. Motion passed unanimously with Mayor Cano and Councilmembers Cake, 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 March 25, 2025 and the City Council Executive Session of March 25, 2025**
- C. Discussion and/or Action to Approve Appropriation to the 2025 Because We Care Committee**
- D. Discussion and/or Action to Approve Little League Agreement for the 2025 Season**

- E. Discussion and/or Action to Approve Resolution No. 1970 Repealing Resolution No. 1887 Related to Diversity, Equity and Inclusion**
- 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**
- G. Discussion and/or Action to Approve Resolution No. 1972 Authorizing the City to Accept Greater Arizona Development Authority (GADA) Loan**
- 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**
- 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**

COUNCIL CONSIDERATION AND POSSIBLE ACTION

- A. Discussion and/or Action Regarding Request for Assistance for Rotary Club Quiz**

After Rotary President Kristy Armijo explained that Quiz Night will raise money for high school student scholarships, there was discussion regarding the request. Ms. Armijo also responded to questions from the Council.

In response to a question from Mayor Cano, Councilmember MacLean stated that the current balance in the special events account is \$3500. There was additional discussion regarding both in-kind items and monetary assistance for the event.

Motion: Moved by Councilmember McKee, seconded by Councilmember Tafoya, to make a \$500 monetary donation to the Rotary for their scholarships, as well as two McHood Park annual passes and four family swim passes. Motion passed unanimously with Mayor Cano and Councilmembers Cake, MacLean, McKee, Salazar and Tafoya voting yes.

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

The City Manager referred to Ordinance No. 1429 that was approved on the Consent Calendar and explained its relation to selling this parcel to allow access to the dwelling located at 110 West First Street. The City Manager also responded to questions from the Council and direction was given to proceed with selling the property at the next meeting.

ADJOURNMENT

Motion: Moved by Councilmember Cake, seconded by Mayor Cano, to adjourn at 8:12 p.m. Motion passed unanimously with Mayor Cano and Councilmembers Cake, 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 April 8, 2025 at 6:30 P.M. I further certify that the meeting was duly called and that a quorum was present.

Dated this *22nd* 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 22, 2025
TO: Honorable Mayor and City Council
FROM: City Manager
SUBJECT: Reappointment of Members to the Board of Adjustment

RECOMMENDED MOTION

That the Mayor and Council, by motion, approve the reappointments of Kenn Evans and Heather Pruett to the Board of Adjustment until April 30, 2028.

DISCUSSION

The terms of Kenn Evans and Heather Pruett, who currently serve on the Board of Adjustment, will expire on April 30, 2025. Mr. Evans was originally appointed on October 22, 2019 and was reappointed on April 12, 2022. Ms. Pruett was originally appointed on November 9, 2021 and was also reappointed on April 12, 2022. Both have indicated that they would like to continue to serve on the Board of Adjustment.

IMPACT ON BUDGET

None.

Respectfully submitted,

David Coolidge

David Coolidge
City Manager

Reviewed by:

City Attorney

Finance Director

CA/REAPPOINT BofA

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 22, 2025
TO: Honorable Mayor and City Council
FROM: City Manager
SUBJECT: Reappointment of Members to the Historic Preservation Commission

RECOMMENDED MOTION

That the Mayor and Council, by motion, approve the reappointment of Stacey Emigh and Kenn Evans to the Historic Preservation Commission until May 1, 2028.

DISCUSSION

The terms of Stacey Emigh and Kenn Evans on the Historic Preservation Commission will expire on May 1, 2025. Ms. Emigh was originally appointed to the commission in April 2019 and Mr. Evans was originally appointed on June 2021. Both members have indicated that they would like to continue to serve on the Historic Preservation Commission.

IMPACT ON BUDGET

None.

Respectfully submitted,

David Coolidge

David Coolidge
City Manager

Reviewed by:

City Attorney _____

Finance Director _____

CA/REAPPOINT HPC

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

NOTICE OF INTENT

PROPOSED NEW AND INCREASED RATES, FEES AND CHARGES

Pursuant to A.R.S. § 9-499.15, the City of Winslow provides Notice of Intent that the City of Winslow intends to adopt new Building Permit Fees, Community Services Fees, Development Services Fees and Public Works Fees; as well as increase existing Community Services Fees and Development Services Fees. This Notice of Intent will be posted on the city's website with a copy of the report and/or data supporting such changes to the city's Schedule of Rates, Fees & Charges and will be distributed through the City's social media accounts.

The Winslow City Council will consider the revisions to its Schedule of Rates, Fees & Charges at its meeting on June 10, 2025, in the main hall of the Winslow Visitor's Center, 523 West Second Street, Winslow, Arizona, as part of the Council Meeting scheduled to begin at 6:30 pm.

IF APPROVED BY COUNCIL, THE RATES, FEES AND CHARGES WILL BECOME EFFECTIVE ON JULY 10, 2025.

A copy of the City's fee schedule and written report supporting these new and/or increased rates, fees and charges may be reviewed at the office of the City Clerk of the City of Winslow, 102 East Third Street, Winslow, Arizona during normal office hours, Monday through Friday, 7:30 a.m. – 4:00 p.m. Information is also available on the Winslow website at www.winslowaz.gov. Persons wishing to comment on the proposed changes may do so in writing prior to the meeting listed above or may speak in person at the meeting. The City Council may adopt any of the above fees, rates and charges at its meeting.

Dated this 22nd day of April 2025.

CITY OF WINSLOW

Suzy Wetzel
City Clerk

DATE POSTED ON CITY
WEBSITE AND FACEBOOK
PAGE: May 20, 2025

BUDGET/FY 26/FEE SCHEDULE/Notice of Intent non utility FY26

City Hall ~ 102 East Third Street ~ Winslow, Arizona 86047 ~ (928) 289-2422
www.winslowaz.gov

ITEM 8E

Mayor
Roberta W. Cano

(928) 289-2422



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

Discover Winslow-A City in Motion

AGENDA DATE: April 22, 2025
TO: Honorable Mayor and City Council
FROM: David Coolidge, City Manager
SUBJECT: Land Donation Agreement with the Frank Lewis Family Trust

RECOMMENDATION

That Mayor and Council by motion approve Ordinance No. 1428 for the acquisition of Land via Donation between the City of Winslow and The Frank Lewis Trust.

DISCUSSION

The City was approached by land owners wishing to donate land that is held in trust for future development. The two parcels equate to roughly 77.5 acres and reside on the west side of Winslow outside City limits and in Coconino County. Staff commissioned a Phase I study that resulted in no findings of environmental concerns on the properties. The properties can be served by utilities due to the proximity of the current infrastructure.

IMPACT ON BUDGET:

Capital funds will cover the cost of environmental studies and closing costs of approximately \$10,000.

Respectfully submitted,

David Coolidge

David Coolidge
City Manager

Reviewed By:

Finance Director

City Attorney

[Signature]
[Signature]

ORDINANCE NO. 1428

AN ORDINANCE OF THE COUNCIL OF THE CITY OF WINSLOW, ARIZONA, DECLARING A PUBLIC NEED AND NECESSITY AND A PUBLIC PURPOSE; AUTHORIZING THE ACQUISITION OF CERTAIN REAL PROPERTY, AUTHORIZING AND DIRECTING THE MAYOR, CITY MANAGER AND CITY ATTORNEY TO ACQUIRE TITLE TO CERTAIN PARCELS OF REAL PROPERTY ON BEHALF OF THE CITY BY DONATION, AND DECLARING AN EMERGENCY

WHEREAS, Barbara Lewis, as successor trustee of The Frank Lewis Family Trust, wishes to donate certain real property to the City of Winslow, described in **Exhibit A**, attached hereto and made a part hereof; and

WHEREAS, all such donations have been contributed to the City for the benefit of its citizens; and

WHEREAS, the Council of the City of Winslow finds that it is appropriate to accept the donation of property described in **Exhibit A**; and

WHEREAS, the Council of the City of Winslow has considered alternatives available to it, has balanced the public good and the private injury resulting from the acquisition of the property, and has determined that locating the public improvements on the property results in the greatest public good and the least private injury.

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

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

SECTION 2. The Mayor, City Manager and City Attorney are hereby authorized and directed to acquire title to and possession of the real property described in **Exhibit A**, by donation; and

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.

SECTION 5. The City has determined that it is in the best interest of the City and the public to have this Ordinance take immediate effect and declares that adoption of this Ordinance shall be on an emergency basis and immediately effective upon approval.

PASSED AND ADOPTED by the Council of the City of Winslow, Arizona, this 22nd day of April, 2025.

Roberta W. Cano, Mayor

ATTEST:

Suzy Wetzel, City Clerk

APPROVED AS TO FORM:

Trish Stuhan, City Attorney

:

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

EXHIBIT A

Legal Description

Coconino County Parcel Nos. 406-19-008 and 406-18-013

Tracts 10 and 21, WINSLOW WEST "40's", as shown on the plat thereof, recorded in Book 3 of Surveys, pages 15-15D, inclusive, records of Coconino County, Arizona;

EXCEPT all gas, oil and minerals.

EXHIBIT A

Legal Description

Coconino County Parcel Nos. 406-19-008 and 406-18-013

Tracts 10 and 21, WINSLOW WEST "40's", as shown on the plat thereof, recorded in Book 3 of Surveys, pages 15-15D, inclusive, records of Coconino County, Arizona;

EXCEPT all gas, oil and minerals.

AGREEMENT FOR THE DONATION OF REAL PROPERTY

The parties to this Agreement for the Donation of Real Property (the "Agreement") are Barbara Lewis, Trustee of the Frank Lewis Family Trust, dated December 22, 2010 (hereinafter "Donor"), and the City of Winslow, Arizona, a municipal corporation organized under the laws of the State of Arizona (hereinafter "City"). The "Effective Date" of this Agreement is the date on which this Agreement is fully executed by Donor and City, as indicated by the latest date on the signature page of this Agreement.

RECITALS

- A. Donor currently owns real property described below which the City desires to acquire from Donor.
- B. Donor acquired the property described below by inheritance.
- C. Donor, including but not limited to its trustee, attorney in fact (POA), and beneficiaries, have never inspected the Property and have no actual knowledge of its condition and have no actual knowledge of any contamination. The term "actual knowledge" shall mean the actual (not imputed or constructive) knowledge of Donor.
- D. Donor desires to donate the real property described below to the City, subject to the terms and conditions of this Agreement.
- E. The City is willing to accept the real property described below, subject to the terms and conditions of this Agreement.

AGREEMENTS

NOW, THEREFORE, in consideration of the foregoing recitals and the covenants contained herein, the City and Donor, intending to be legally bound, state, confirm and agree as follows:

1. INCORPORATION OF RECITALS.

The Recitals stated above are true and correct and are incorporated herein by this reference.

2. DONATION OF REAL PROPERTY.

Donor hereby agrees to donate and convey to the City, and the City hereby agrees to accept title to the real property legally described in **Exhibit A**, attached hereto and incorporated herein by this reference ("Property"). The Property shall be conveyed to the City via that certain Quit Claim Deed (the "**Deed**") substantially in the form attached as **Exhibit B** hereto and incorporated herein by this reference.



- 2.1. Donative Intent/Tax Credit. The City acknowledges that Donor has no obligation to donate the Property to the City. If Donor seeks a tax deduction for the donation, Donor will have to obtain an appraisal of the Property at Donor's sole cost.
- 2.2. Brokerage Commission. The Donor and City represent each to the other that each has had no dealings with any real estate broker, agent, or agency concerning the Property transaction. Donor and City each hereby agree to indemnify and hold the other harmless from all loss, cost, damage or expense (including reasonable attorneys' fees) incurred by the other as a result of any claim arising out of the acts of the indemnifying party for a commission, finder's fee or similar compensation made by any real estate broker, agent or agency who claims to have dealt with such party. This indemnity shall survive termination of this Agreement.
- 2.3. Risk of Loss. Except as otherwise provided in this Agreement, all risk of loss related to ownership and possession of the Property, including liability to third persons, shall be the responsibility of the Donor until Close of Escrow, and after Close of Escrow, all risk of loss related to ownership and possession of the Property, including liability to third persons, shall be the responsibility of the City.
- 2.4. Release. The City hereby agrees it shall release, waive and hereinafter assert no claim, and Donor shall have no liability or obligation whatsoever to the City, and its successors or assigns, with respect to any and all foreseeable or unforeseeable damage, loss, cost, liability or expense, directly or indirectly arising from: (i) this Agreement, (ii) any condition which now exists or may hereafter be found to exist in, on, under or about the Property, or (iii) from a determination that the law, ordinance, regulation, or ruling, including without limitation, those relating to environmental protection or the present, use, generation, storage, release, threatened release, containment or disposal of any hazardous or toxic substances or materials. For this paragraph 2.4, the term Donor shall include its trustee Barbara A. Lewis, its POA Victoria Lewis, its beneficiaries including but not limited to Barbara Lewis, Victoria Lewis, Deborah Lewis, and its attorneys, and agents. This release shall survive Close of Escrow or the earlier termination of this Agreement. Donor shall not be responsible for property taxes due on the Property, if any, prior to or following Close of Escrow.
- 2.4. Escrow, Title Insurance; Closing Costs and Prorations
- 2.4.1 Pioneer Title shall serve as Escrow Agent.
- 2.4.2 City will pay all escrow fees related to the conveyance of the Property. Escrow Agent shall issue or cause to be issued an extended coverage owner's policy of title insurance in the amount of the appraisal price and naming City as the insured. City shall bear

the cost of such title policy. City shall be responsible for all taxes and assessments levied against the Property, if any.

2.4.3 All of the above-referenced costs that are the responsibility of the City shall be paid into escrow by City on or before the Close of Escrow.

2.4.4 Donor's obligation to close escrow and transfer the property to the City is conditioned upon all escrow and title costs and expenses being paid for by the City, and Donor not incurring any out of pocket costs or expenses as part of this Agreement.

2.5. **"AS IS". THE PARTIES HEREBY ACKNOWLEDGE AND AGREE AS FOLLOWS: THE PROPERTY IS BEING SOLD TO THE CITY IN ITS PRESENT CONDITION "AS IS", "WHERE IS" and "WITH ALL FAULTS".** The parties acknowledge and agree that except as expressly set forth in this Agreement, Donor has not made, does not make and specifically negates and disclaims any representations, warranties, promises, covenants, agreements or guaranties of any kind or character whatsoever, whether express or implied, oral or written, past, present or future, of, as to, concerning or with respect to: (a) the value, nature, quality or condition of the Property, including, without limitation, the water, soil, geology, etc.; (b) the income to be derived from the Property; (c) the suitability of the Property for any and all activities and uses which The City may conduct thereon; (d) the compliance of or by the Property or its operation with any laws, rules, ordinances or regulations of any applicable governmental authority or body, including as a legal non-conforming use; (e) the habitability, merchantability, marketability, profitability or fitness for any particular purpose of the Property; (f) the manner or quality of the construction or materials, if any, incorporated into the Property; (g) the manner, quality, state or repair or lack of repair of the Property; and (h) any other matter with respect to the Property, and specifically, that Donor has not made, does not make, and specifically disclaims any representations regarding compliance with any environmental protection, pollution or land use laws, rules, regulations, orders or requirements, including without limitation the presence of any asbestos, petroleum and petroleum by-products, urea formaldehyde foam insulation, polychlorinated biphenyls, radon, any and all substances now or hereafter designated as "Hazardous Substances", "Hazardous Materials", "Hazardous Waste", "Toxic Substances", "Solid Waste", "Toxic Pollutant", "Pollutant" as defined by any "Environmental Laws" (as hereinafter defined), and any substance now or hereafter regulated by any "Environmental Laws" (said substances are collectively herein defined as "Environmental Contaminants"). "Environmental Laws" shall mean the Comprehensive Environmental Response Compensation and Liability Act of 1980, 42 U.S.C. § 9601 et seq., and any regulations promulgated thereunder; the Resource Conservation and Recovery Act, 42 U.S.C. § 6901 et seq., and any regulations promulgated thereunder; the Toxic Substances Control Act, 15 U.S.S. § 7401 et seq., and any regulations promulgated thereunder; the Clean Air Act, 33

Real

U.S.C. § 1251 et seq., and any regulations promulgated thereunder; the Arizona Environmental Quality Act, A.R.S. § 49-101 through 49-1100, and any regulations promulgated thereunder; the Arizona Hazardous Waste Management Act, A.R.S. § 3-921 et seq., and any regulations promulgated thereunder; any amendments to the foregoing statutes and regulations; and any other similar statute, regulation or ordinance now or hereafter enacted. The City hereto further acknowledges and agrees that having been given the opportunity to inspect the Property, the City is relying solely on its own investigation of the Property and not on any information provided or to be provided by Donor. Donor is not liable or bound in any manner by any oral or written statement, representation or information pertaining to the Property, or the operation thereof, furnished by any real estate broker, agent, employee, servant or other person. The parties hereto further acknowledge and agree that to the maximum extent permitted by law, the sale of the Property as provided for herein is made on an "AS IS", "WHERE IS" condition and basis "WITH ALL FAULTS". The City hereto and anyone claiming by, through or under the City hereby fully and irrevocably releases Donor, its trustees, beneficiaries, employees, officers, directors, representatives and agents (including the trust's agent pursuant to any power of attorney) from any and all claims that it may now have or hereafter acquire against Donor, its trustees, beneficiaries, employees, officers, directors, representatives and agents (including the trust's agent pursuant to any power of attorney) for any cost, loss, liability, damage, expense, demand, action or cause of action arising from or related to any construction defects, errors, omissions or other conditions, including environmental matters (including without limitation any "Environmental Contaminants", as defined herein), affecting the Property, or any portion thereof. It is understood and agreed that this clause shall be included as consideration given for the Property.

- 2.6. Title. The City is only obligated to accept title to the Property at Close of Escrow if the City, at its sole discretion, is satisfied with the condition of title. City shall have until Close of Escrow to file its objections to the condition of title.
- 2.6. Investigations. The City represents and warrants that it has had the opportunity to conduct and complete all desired inspections concerning the Property's condition. City shall have until ten days prior to Close of Escrow to complete any additional investigations of the Property as City deems necessary to assure City that the Property is suitable for City's intended purposes. Any cost of investigations shall be borne by the City in its sole discretion with no liability on Donor.
- 2.7. Donor's Representations, Warranties, and Covenants. Donor will not at any time prior to Close of Escrow grant to any person an interest in the Property.
- 2.8. Close of Escrow. Close of Escrow shall occur on or before 30 days from the date of approval of Ordinance ____ accepting the donation of the Property. Close of Escrow will be at the offices of the Escrow Agent set forth in Paragraph 2.4.1 herein. At the Close of Escrow, both the title to and possession of the Property shall be transferred from the Donor to the City.

- 2.9. Use of Subject Property Prior to Close of Escrow. Donor shall have the exclusive right to use the Property until Close of Escrow. The City 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 Donor.
- 2.10. No Right to Encumber. The Donor shall not voluntarily encumber the Property after execution of this Agreement.
- 2.11. Reserved.

3. GENERAL

- 3.1. Assignability. Neither the Donor nor the City may assign any of its rights or obligations under this Agreement without the other party's advance written consent. This Agreement shall be binding upon Donor and City and their respective successors and assigns.
- 3.2. Superseding Agreement. This Agreement constitutes the entire Agreement of the parties relating to the Property and the parties agree that the terms of this Agreement shall supersede all previous oral and written Agreements between them.
- 3.3. Arizona Law. Donor and City both acknowledge that this Agreement is executed in Arizona, and relates to property located in Coconino County, Arizona. Should legal action be necessary to enforce the terms of this Agreement, 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 Maricopa County, Arizona.
- 3.4. Conflict of Interest. The City represents and warrants that no person significantly involved in initiating, negotiating, securing, drafting or creating this Agreement on behalf of the City is, at any time while the Agreement or any extension thereof is in effect, an employee or agent of the Donor in any capacity or a consultant to the Donor with respect to the subject matter of this Agreement
- 3.5. Authority to Execute. The Donor and City both acknowledge that the persons whose signatures appear below have appropriate authority to execute this Agreement on behalf of the Donor and City. Prior to Close of Escrow, the City further represents and warrants that it has taken all necessary actions to authorize the transaction contemplated by this Agreement and the City's execution and delivery of all documents required herein, and its performance hereunder, are in compliance with all relevant laws. This Agreement may be executed in several counterparts, which together shall constitute an original.

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

Donor:

Barbara Lewis, Trustee
The Frank Lewis Family Trust, dated
December 22, 2010
9873 East Turquoise Avenue
Scottsdale, Arizona 85258

With a copy to:

Michael P. Faith, Esq.
Faith Law, PLC
1360 N. Bullard Ave., Ste 201
Goodyear, AZ 85935
mfaith@faithlaw.com

City:

David Coolidge, City Manager
City of Winslow
21 Williamson Avenue
Winslow, Arizona 85047

With a copy to:

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

- 3.7 No Litigation. There is no litigation, investigation or proceeding pending or, to the best of City's knowledge, contemplated or threatened against City which would impair or adversely affect City's ability to perform its obligations under this Agreement or any other instrument or document related hereto.
- 3.8 Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed to be an original as against any party whose signature appears thereon and all of which shall together constitute one and the same instrument. This Agreement may be executed and delivered by e-mailed copies showing the signatures thereto.
- 3.9 Termination. This Agreement shall automatically terminate if an ordinance accepting the donation of the Property is not approved within 60 days of its execution.

ACCEPTED BY:

DATE: _____, 2025.

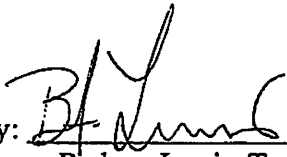
DONOR:

THE FRANK LEWIS FAMILY TRUST
dated December 22, 2010

CITY:

CITY OF WINSLOW, ARIZONA
a municipal corporation

Beal

By: 
Barbara Lewis, Trustee
trustee, Frank Lewis
Family Trust dated
December 22, 2010

By _____
Roberta Cano, Mayor

ATTEST:

Suzy Wetzel, City Clerk

APPROVED AS TO FORM:

By _____
Trish Stuhan, City Attorney



EXHIBIT A

LEGAL DESCRIPTION

TRACTS 10 and 21, WINSLOW WEST "40's", as shown on the plat thereof, recorded in Book 3 of Surveys, Pages 15 through 15D, inclusive, records of Coconino County, Arizona.

EXCEPT all oil, gas, coal and minerals thereof, as reserved in Deed recorded in Docket 817, Page 464, records of Coconino County, Arizona.

Parcels 406-19-008 and 406-19-013

EXHIBIT B
QUIT CLAIM DEED

When Recorded Return to:

City Clerk
City of Winslow
102 East Third Street
Winslow, Arizona 86047

Exempt from Affidavit of Property Value
Pursuant to Ariz. Rev. Stat. § 11-1134(A)(3) and (7)

QUIT CLAIM DEED

County and State Where Real Property is Located: Coconino County, Arizona

GRANTOR:

Barbara Lewis, Trustee
The Frank Lewis Family Trust, dated
December 22, 2010
9873 East Turquoise Avenue
Scottsdale, Arizona 85258

GRANTEE:

City of Winslow, Arizona
21 Williamson Avenue
Winslow, Arizona 85047

Subject Real Property: Coconino County Parcel Nos. 406-19-008 and 406-19-013

Subject Real Property (Legal Description): See attached Exhibit A.

For valuable consideration received, the receipt and sufficiency of which is hereby acknowledged, GRANTOR quit claims to GRANTEE all right, title, and interest of GRANTOR in the Subject Real Property together with all rights and privileges appurtenant or to become appurtenant to the Subject Real Property, including all groundwater, if any, and surface water, if any, appurtenant to said real property.

Subject to all easements and other encumbrances of record, as noted in the legal description above, and all current taxes, assessments, covenants, and restrictions that as may appear of record.

DATED this _____ day of _____, 2025.

GRANTOR:
THE FRANK LEWIS FAMILY TRUST,
dated December 22, 2010

By: DO NOT SIGN EXHIBIT
Barbara Lewis, Trustee

ACKNOWLEDGMENT

STATE OF ARIZONA)
) ss.
County of _____)

On the _____ day of _____, 2025, before me a Notary Public, personally appeared Barbara Lewis, Trustee of the Frank Lewis Family Trust, dated December 22, 2010, whose identities were proven to me on the basis of satisfactory evidence to be the persons who they claim to be, and acknowledged that they signed the Quit Claim Deed on behalf of said Trust..

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

DO NOT SIGN EXHIBIT
Notary Public

My Commission Expires:

In order to comply with A.R.S. § 33-404, the name and address of the current beneficiaries of the Grantor, The Frank Lewis Family Trust dated December 22, 2010, are:

Victoria Lewis, 6630 S. Billings Way, Centennial, Colorado 80111
Barbara Lewis, 9873 East Turquoise Ave., Scottsdale, AZ 85258
Deborah Lewis, 5819 E. Paradise Lane, Scottsdale, Arizona 85254

[ADDITIONAL SIGNATURE ON FOLLOWING PAGE.]

Back

ACCEPTED:
CITY OF WINSLOW, ARIZONA,
a municipal corporation

By: DO NOT SIGN EXHIBIT
David Coolidge, City Manager

Ed

ORDINANCE NO. 1430

AN ORDINANCE OF THE COUNCIL OF THE CITY OF WINSLOW, ARIZONA, AUTHORIZING THE SALE OF CERTAIN REAL PROPERTY TO OFF-GRID DEVELOPMENT L.L.C.; AND AUTHORIZING AND DIRECTING THE MAYOR, CITY MANAGER AND CITY ATTORNEY TO TAKE ALL ACTIONS NECESSARY TO COMPLETE THE TRANSACTION.

WHEREAS, the City Council has determined that the sale of real property identified as Navajo County Assessor's Parcel No. 103-17-015, and reserving all other existing easements and rights-of-way, is in the best interest of the citizens of the City of Winslow; and

WHEREAS, the City of Winslow has agreed to sell the property to Off-Grid Development L.L.C., an Arizona limited liability company; and

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

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

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

SECTION 2. The City of Winslow is authorized to enter into the Real Estate Purchase Agreement, which is on file with the City Clerk as **Exhibit A** and incorporated herein, for the sale of the property designated as Navajo County Assessor's Parcel No. 103-17-015, 110 West First Street, which is legally described as in **Exhibit B**, and to comply with the terms of said Agreement.

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

PASSED AND ADOPTED by the Council of the City of Winslow, Arizona, this 22nd day of April, 2025.

Roberta W. Cano, Mayor

ATTEST:

Suzy Wetzel, City Clerk

APPROVED AS TO FORM:

Trish Stuhan, City Attorney

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

EXHIBIT A
TO
ORDINANCE NO. 1430

[Real Estate Purchase Contract]

REAL ESTATE PURCHASE CONTRACT

The parties to this Real Estate Purchase Contract (the "Contract") are the City of Winslow, Arizona, a municipal corporation organized under the laws of the State of Arizona (the "Seller") and Off-Grid Development L.L.C., an Arizona limited liability company (the "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 (the "Property").

2. PURCHASE PRICE

The total purchase price for the Property is \$12,000.00, 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. 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.

4. TITLE INSURANCE; CLOSING COSTS, AND PRORATIONS

4.1 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.

4.2 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.

5. 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 6. Buyer shall have until Close of Escrow to file its objections to the condition of title.

6. INVESTIGATIONS

Buyer shall have until ten (10) 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.

7. 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:

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

7.2 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

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

7.4 There are no violations of laws, rules, regulations, ordinances, codes, covenants, conditions, restrictions, instructions, or agreements applicable to the Property.

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

8. 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.

9. USE OF SUBJECT PROPERTY

Seller shall have the exclusive right to use the Property until Close of Escrow. . 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.

10. 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.

11. DEFAULT

All provisions of this Contract are hereby deemed to be material. The parties agree that remedies for breach of this Contract shall be such rights and remedies available to the parties under Arizona law. The breaching party shall be responsible to pay all escrow costs and fees related to this Contract. 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.

12. 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.

13. MODIFICATION

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

14. 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.

15. 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.

16. 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 Buyer regarding sale of the subject property or the specific terms of this Contract. Buyer 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.

17. CONFLICT OF INTEREST

This Agreement is subject to cancellation pursuant to A.R.S. § 38-511, which provides that the State of Arizona, its political subdivisions, or any department or agency of either may, within three years after the execution of this Agreement, cancel any contract without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting, or creating the contract on behalf of the public entity is, at any time while the contract or any extension thereof is in effect, an employee or agent of any other party to the contract in any capacity or a consultant to any other party to the contract with respect to the subject matter of the contract. Notice of any such cancellation shall be given. Should cancellation occur under this provision, 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.

18. 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.

19. NOTICES

Seller:

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

Buyer:

Off-Grid Development L.L.C.
80 Robinhood Road
Asheville, North Carolina 28804
Attn: Dixon Oates

With a copy to:

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

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

SELLER:

City of Winslow, an Arizona municipal corporation

David Coolidge, City Manager

APPROVED AS TO FORM:

Trish Stuhan
Pierce Coleman, PLLC, City Attorney

BUYER:

Off-Grid Development L.L.C., an Arizona limited
liability company



By: H. DIXON OATES
Its: MEMBER

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EXHIBIT A
LEGAL DESCRIPTION

Lot 6, Block 2, A and P ADDITION TO THE CITY OF WINSLOW, according to Book 2 of Maps,
Page 8, records of Navajo County, Arizona.

EXHIBIT B
TO
ORDINANCE NO. 1430

[Legal Description]

Lot 6, Block 2, A and P ADDITION TO THE CITY OF WINSLOW, according to Book 2 of Maps, Page 8, records of Navajo County, Arizona.