



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

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

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

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

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

MARCH 10, 2026 – 6:30 P.M. ~ DOORS OPEN AT 6:00 P.M.

Pursuant to A.R.S. § 38-431.02, notice is hereby given to the members of the City Council of the City of Winslow, Arizona and to the general public that the Winslow City Council will hold a regular meeting on Tuesday, March 10, 2026 at 6:30 p.m. in the main hall of the Winslow Visitor's Center, 523 West Second Street, Winslow, Arizona. Members of the City Council will attend either in person or via Zoom. The public may be asked to temporarily relocate if an executive session occurs and will be invited back in when the City Council returns from executive session.

1. PLEDGE OF ALLEGIANCE

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

3. ROLL CALL - EXCUSE ABSENT MEMBERS

4. CALL TO THE PUBLIC (see description and limitations section below)

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

Arizona law prohibits any City resource, including staff time, equipment, and anything of value to influence an election. This prohibition applies to Call to the Public at the Council meeting. You may discuss a City issue but do not "advocate" for a specific candidate or ballot measure. Additionally, soliciting petition signatures or campaign contributions or distributing campaign materials is prohibited on City property. The City appreciates your efforts to help the City comply with state law and avoid using taxpayer monies to influence an election.

5. MAYOR AND COUNCILMEMBERS REPORTS

A. Current Events and Announcements

- B. Future Agenda Items

6. SCHEDULED PRESENTATIONS AND PROCLAMATIONS

- A. Presentation Regarding the 2026 Navajo County Community Health Assessment
- B. Presentation Regarding Second Annual Astro Pageant

7. STATUS REPORTS

- A. Verbal Status Report on Current City Activities by City Manager Which May Include Legislative and Project Updates
- B. Zoning Hearing Officer Status Report Regarding Conditional Use Permit Review for January - March 2026
- C. Quarterly Report by Fire Chief Which May Include Department Overview, Project Updates and Emergency Response Highlights

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

- A. Discussion and/or Action to Approve the Check Register (Daniel Hendrix)
- B. Discussion and/or Action to Approve Minutes of the City Council Regular Meeting of February 24, 2026 (Suzy Wetzel)
- C. Discussion and/or Action to Approve I-40 Response Agencies Group Multi-Agency Master Mutual Aid Intergovernmental Agreement (Michael Duran)
- D. Discussion and/or Action to Approve Ordinance No. 1446 Amending Sections 5.13.050 and 17.40.040 of the Municipal Code Related to Operational Standards and Zoning Provisions for Mobile Food Vendors (Jason Sanks)
- E. Discussion and/or Action to Approve Ordinance No. 1447 Amending Section 17.40.040 of the Municipal Code Related to Drive-Through Services for Marijuana Dispensaries (Jason Sanks)
- F. Discussion and/or Action to Approve Resolution No. 1990 Repealing Resolution No. 1988 and Vacating, Abandoning and Extinguishing All of Its Interest in Real Property Described as Navajo County APN 103-26-001C to Circle K Stores, Inc. (David Coolidge)

9. COUNCIL CONSIDERATION AND POSSIBLE ACTION

- A. Annual Review and Discussion Regarding Section 17.40.050 of the Municipal Code Related to Recreational Marijuana

10. ADJOURNMENT

The City Council reserves the right to move into executive session for legal advice under authority of A.R.S. 38-431.03(A)(3) on any of the above agenda items. A copy of the agenda background materials already made available to the City Council is available at City Hall, 102 East Third Street, Winslow, Arizona between the hours of 7:30 a.m. and 4:30 p.m., Monday through Friday and at the Winslow Public Library, 420 West Gilmore, Winslow, Arizona during regular library hours. Pursuant to the Americans with Disabilities Act (ADA) the City Council endeavors to ensure the accessibility of its meetings to all persons with disabilities. Assistive listening devices are available for the public's use for meetings. Reasonable accommodations will be made upon request for persons with disabilities or for those who speak English other than very well. If you need an accommodation for a meeting, please call the City Clerk's Office at 928-289-1416 TDD # 928-289-4784 at least 48 hours prior to the meeting so that an accommodation can be arranged. Notice is hereby given that pursuant to A.R.S. 1-602.A.9, subject to certain specified statutory exceptions, parents have a right to consent before the State or any of its political subdivisions make a video or audio recording of a minor child. Meetings of the City Council are audio and/or video recorded, and, as a result, proceedings in which children are present may be subject to such recording. Parents in order to exercise their rights may either file written consent with the City Clerk to such recording, or take personal action to ensure that their child or children are not present when a recording may be made. If a child is present at the time a recording is made, the City will assume that the rights afforded parents pursuant to A.R.S. 1-602.A.9 have been waived.

2026 Navajo County Community Health Needs Assessment Survey

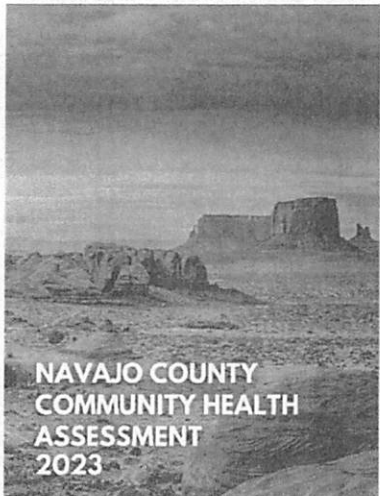
Presented by: Ciera Hensley, NCPHSD

WHAT IS THE COMMUNITY HEALTH NEEDS

CHNAS

- Countywide survey that is done every three years to gather data on health needs, barriers, and priorities in our communities
- Available online and on paper and takes 15 minutes to complete
- Navajo County residents 18 years or older can participate in the survey
- The survey will be open from February 2nd – April 30th, 2026 and covers
 - Physical, mental and social health
 - Access to healthcare
 - Substance use and mental health
 - Social determinants of health

2023 COMMUNITY HEALTH ASSESSMENT



February 2023 - Community Health Needs Assessment Survey Launched



June 2023 - Health Priorities were identified – STIs, Social Determinants of Health, Chronic Diseases, Mental Health and Substance Use



September 2023 – Community Health Assessment Report and Community Health Improvement Plan public release



January 2024 – Workgroups for each health priority launched

WHY IS THIS IMPORTANT

- **Sets Priorities**

- The survey results inform our Community Health Improvement Plan and guides where resources should be focused

- **Strengthens Funding and Partnerships**

- Strong community input improves program outcomes, funding applications, and alignment with partners

- **Supports Local Hospitals**

- Nonprofit hospitals are required by the IRS to conduct a Community Health Needs Assessment every three years

PARTNERSHIPS

Thank you to our amazing partners who support the community health improvement project



PHOTO CONTEST

Enter for a chance to be featured in the 2026 Navajo County Community Health Needs Assessment Report!

- We encourage submissions featuring Navajo County scenery, neighborhoods, landmarks, or community spaces.
- Please submit all entries to sherry.fish@navajocountyaz.gov by April 30th.

SUPPORT

BE A COMMUNITY HEALTH IMPROVEMENT CHAMPION



- Take the survey and help spread the word through your networks



- Encourage your communities to participate – your voices build trust



- Get involved with the community health improvement planning process.

WE SERVE BETTER WHEN WE KNOW BETTER

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

AGENDA DATE: March 10, 2026
TO: Honorable Mayor & City Council
FROM: Jason Sanks, Planning and Zoning Hearing Officer
SUBJECT: Discussion Item – City Council Quarterly Report on Conditional Use Permits and Annual Compliance Inspections (Section 17.68.020.E)

Per Section 17.68.020.E, the Planning and Zoning Hearing Officer (ZHO) may provide notice of the City's annual reviews of CUPs and respective compliance with their conditions of approval. The purpose of this notice is to keep the Council informed of activities related to the CUPs and whether enforcement action is actively taking place within the community for these conditional uses.

There is one CUP to report on for the Council at this time:

- 1) 821 Transcon Lane (Roping Arena): CUP to allow a roping arena for Dewitt Ranch Supply in the Commercial (C) zoning district
--ZHO approved 3/13/2023

SUMMARY

Roping arenas are allowed in the Commercial zoning district, subject to approval of a conditional use permit. For ease of reference, the code defines a roping arena as follows:

“Rodeo/Roping Arenas” means an outdoor entertainment venue comprised of a level, fenced, and unpaved area dedicated to the riding and roping of horses and livestock where spectators can stand or site within the area immediately surrounding the fenced area of activity. These venues are intended to keep animals for the duration of the special entertainment event and are not intended for the keeping of livestock indefinitely.”

The application items submitted included a site plan that showed the proposed roping area and its location on the parcel, across the street from the Best Western hotel and situated in a manner that appeared to buffer the outdoor nature of the facility's activities. Since that time, the large Love's Truck Stop facility was constructed across the street from the arena. Based on the findings made at the hearing, the ZHO approved the CUP, subject to the following conditions:

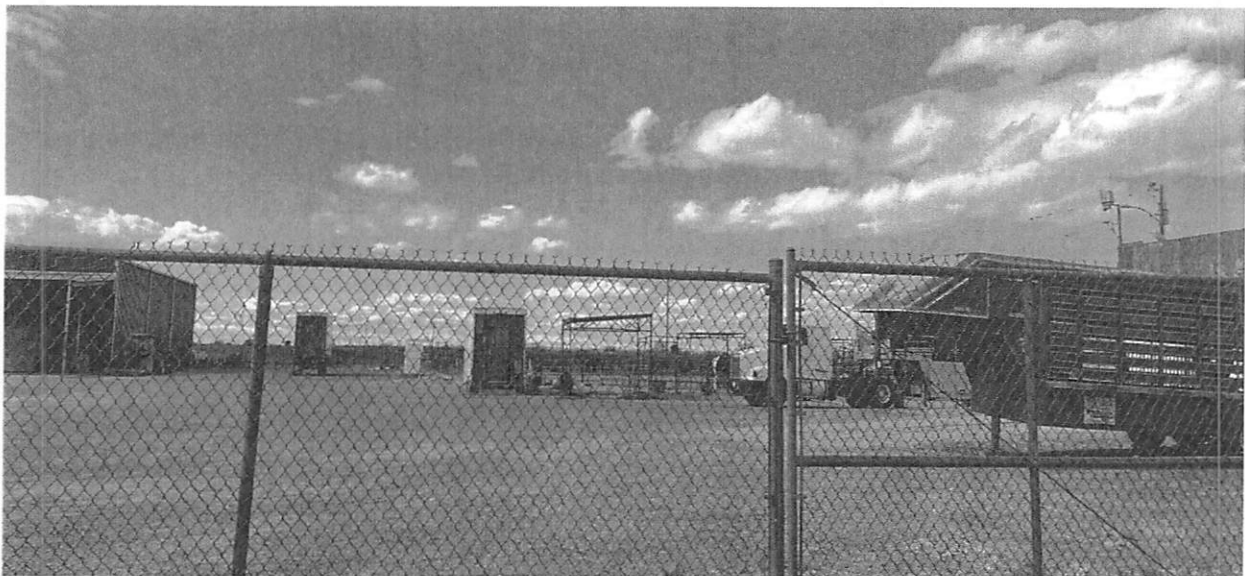
1. The CUP approval will be effective on March 17, 2023, which is following the appeal period of the related text amendment to the zoning ordinance allowing the roping arena in the Commercial Zoning District.
2. The CUP is approved based on the application exhibits provided by the applicant.
3. The CUP is subject to annual review by city staff to ensure compliance with these stated conditions and will report their determination back to the Planning and Zoning Hearing Officer per Chapter 17.68.020.E of the zoning ordinance.
4. Future amendments to this Conditional Use Permit will be required if, but not limited to, the following item:
 - a. Expansion of the roping arena use or other material onsite improvements.

SITE INSPECTION SUMMARY AND PHOTOS – 2/19/2026

A site visit was made on 2/19/2026. It appears that the roping arena is still in use. The City has not received any complaints regarding the use of the arena by the neighboring properties. During the site visit it was noted that a storage container and other buildings have been placed on the property as can be seen in the pictures above.

Condition 4 of the arena's Conditional Use Permit states; "Future amendments to this Conditional Use Permit will be required if, but not limited to the following, (a). Expansion of the roping arena or other material onsite improvements." Would this condition be applicable with the placement of the containers and other buildings?

Section 17.40.030 of the Winslow Municipal Code requires that a permit be issued for the placement of the containers. The City will reach out to the Dewitt's and advise them that they need to secure another CUP for the permanent placement of storage containers on the property and that they may need to amend their current CUP if there has been material changes to the property related to any expansion of the roping arena facility. A photo of the facility is shown as follows:



City of Winslow Fire Department

March 2026 Quarterly Report

Presented by Fire Chief Michael A. Duran

Welcome Mayor, Vice-Mayor, City Council Members, City Manager, and Citizens of Winslow,

It is my privilege to present the quarterly report for the Winslow Fire Department. As Fire Chief, my mission is to provide the highest level of service to both our internal and external customers. I am committed to protecting and supporting the men and women under my command while ensuring accountability to our community. My professional intent remains steadfast: to drive a culture of service and safety for our department and the citizens we serve.

In collaboration with the City Manager, I have implemented a strategic plan to enhance the department's services, reinforcing our commitment to public safety and operational excellence.

Winslow Fire Department Overview

Winslow Fire Department is an “**all-hazards fire department**,” meaning we respond to a wide range of emergencies, including:

- Medical Emergencies
- Motor Vehicle Accidents
- Hazardous Materials Incidents
- Water Rescue and Recovery
- Structure Fires
- Downed Power Lines
- Public Lift Assists

Community Risk Reduction (CRR) Division

The CRR Division focuses on proactive measures to prevent or mitigate the loss of life, property, and resources due to fire and other disasters. Effective risk reduction combines prevention and mitigation strategies to safeguard the community.

Key responsibilities of the CRR Division include:

- **Public Education** – Community outreach and awareness programs
- **Plan Reviews** – Ensuring fire safety compliance in new developments
- **Fire Hydrant Inspections** – Maintaining readiness and efficiency
- **Fire Code Enforcement** – Applying the 2018 Fire Code to inspections of new and existing buildings

The department conducted a fire inspection awareness presentation at *Good Morning Winslow* to educate local business stakeholders on fire safety regulations and best practices. Additionally, I am meeting personally with any commercial business owners to bring awareness to the community.

New Construction Projects

Winslow continues to grow, bringing economic development and job opportunities. Recent and ongoing construction projects include:

- **Hampton Inn** – A four-story hotel
- **Circle K Truck Stop**
- **Hopi Apartments**

These projects reflect the city's economic progress and our department's role in ensuring safety and compliance.

Inspection Projects

- **Ace Hardware** - passed all fire related inspections
- **Entree Restaurant** – pass annual inspection
- **Clarion Pointe and Quality Inn** – in process
- **China Feast** – in process
- **All Public school** – in process. Assessing alarm and PA systems

Emergency Response Highlights

2025 Monthly 911 Call Report

- **Fire & Motor Vehicle Accidents:** 298
- **Medical Emergencies:** 1,362

Notably, we collaborated with the Winslow Police Department, Little Colorado Medical Center, and Navajo County Emergency Management to assist **homeless individuals in need of medical care and shelter support**. This joint effort underscores our commitment to community well-being.

Incident Response & Special Operations

- **EMS including a few Full codes**
- Winslow Police Dispatch new Computer Aided Dispatch (CAD) – is in service and working with Winslow Fire Department. This imports dispatch note, times, and incident numbers. This stream line reports and gives us better quality reports.

- Implemented new software program for reporting EMS and Fire calls.
- Winslow Fire Department was awarded two Co2 monitors and test equipment from ADEQ. The monitors detects for Oxygen, Carbon Monoxide (CO), Hydrogen Sulfide, (H2S) and Combustible Gas / LEL% (% Loower Explosive Limits).

- ☑ Confined space entry.
- ☑ Overhaul air monitoring
- ☑ Natural gas leak checks
- ☑ Sewer and manhole rescue
- ☑ HazMat initial assessment

Closing Remarks

The Winslow Fire Department remains dedicated to **protecting lives, property, and the environment** through proactive risk reduction, emergency response, and community engagement. We take great pride in providing essential services and collaborating with local organizations to support our citizens.

I am honored to serve as Fire Chief for the City of Winslow, and I look forward to continuing our mission of service and safety.

Respectfully submitted,

Michael A. Duran
Fire Chief
Winslow Fire Department

CITY OF WINSLOW
Check Register
All Bank Accounts - 02/20/2026 to 03/05/2026

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
AETNA LIFE INSURANCE COMPAN	EFT	29413	03/05/2026	03/05/2026	976.66	Accident	0107073 - Payroll - Elective Benefits	
AETNA LIFE INSURANCE COMPAN	EFT	29413	03/05/2026	03/05/2026	1,282.10	Critical illness	0107073 - Payroll - Elective Benefits	
AETNA LIFE INSURANCE COMPAN	EFT	29413	03/05/2026	03/05/2026	1,528.38	HOSPITAL PERMIUM	0107073 - Payroll - Elective Benefits	
					\$3,787.14			
					\$3,787.14			
AFLAC	111108	077710	03/04/2026	03/05/2026	960.02	Payroll Transmittal listing 1.26.26- 2.22.26	0107073 - Payroll - Elective Benefits	
					\$960.02			
AMAZON	111033	1JVG-7JPH-WKN	02/12/2026	02/21/2026	763.82	Desktop computer	01806.001.50.3100 - small tools/minor	
AMAZON	111033	1JVG-7JPH-WKN	02/12/2026	02/21/2026	763.82	Desktop computer	01810.020.50.3100 - small tools/minor	
AMAZON	111033	1RPT-TXMY-DRP	02/12/2026	02/21/2026	104.19	Cables	01888.044.50.3299 - other supplies	
					\$1,631.83			
AMAZON	111074	17N1-K3XY-4LM	02/25/2026	02/27/2026	109.22	Laptop carrying case	01801.001.50.3299 - other supplies	
					\$1,741.05			
AMICH, AIYANNA	111131	RFD 1001716.03	03/04/2026	03/05/2026	187.84	Deposit Refund: 1001716 - AMICH, AIYANNA	0307040 - Utility Customer Deposits	
					\$187.84			
ARDURRA	111075	178173b	02/24/2026	02/27/2026	42.84	Utilities - General	05929.001.20.2039 - other prof service	
ARDURRA	111075	179641	02/24/2026	02/27/2026	3,997.53	Water Tank Replacement	03922.001.80.4100 - capital - bldgs & s	
ARDURRA	111075	180008	02/24/2026	02/27/2026	2,331.17	Winslow Development Review 01/01/2026-01/31/20	01835.060.20.2039 - other prof.service	
ARDURRA	111075	18007	02/24/2026	02/27/2026	361.48	Stormwater - General	07871.055.20.2039 - other prof.service	
ARDURRA	111075	18007	02/24/2026	02/27/2026	425.73	Consulting & Reimbursables	01888.001.20.2039 - other prof.service	
ARDURRA	111075	18007	02/24/2026	02/27/2026	776.80	Streets General	07871.055.20.2039 - other prof.service	
ARDURRA	111075	18007	02/24/2026	02/27/2026	835.40	Industrail Waste Program (BNSF)	05929.001.20.2039 - other prof service	
ARDURRA	111075	180186	02/24/2026	02/27/2026	328.00	Apache Sewer main Replacement 01.01.2026 - 01.3	05929.001.20.2039 - other prof service	
					\$9,098.95			
					\$9,098.95			
ARIZONA STATE RETIREMENT SY	ACH	PR022226-221	02/26/2026	02/26/2026	49.04	Arizona State Retirement Misc	0107065 - Payroll - AZ State Retiremen	
ARIZONA STATE RETIREMENT SY	ACH	PR022226-221	02/26/2026	02/26/2026	538.54	Arizona State Retirement LTD	0107065 - Payroll - AZ State Retiremen	
ARIZONA STATE RETIREMENT SY	ACH	PR022226-221	02/26/2026	02/26/2026	3,250.00	Arizona State Retirement OT	0107065 - Payroll - AZ State Retiremen	
ARIZONA STATE RETIREMENT SY	ACH	PR022226-221	02/26/2026	02/26/2026	42,324.36	Arizona State Retirement	0107065 - Payroll - AZ State Retiremen	
					\$46,161.94			
					\$46,161.94			
ASDD Document Destruction	111109	282283	03/04/2026	03/05/2026	90.00	Shred	01810.020.20.2039 - other prof.service	
					\$90.00			
AZ DEPARTMENT OF REVENUE	ACH	PR022226-5765	02/26/2026	02/26/2026	7,071.30	State Income Tax	0107061 - Payroll - State Withholding	
					\$7,071.30			
AZ DEPT. OF ECONOMIC SECURI	ACH	PR022226-21	02/26/2026	02/26/2026	714.19	Child Support AZ1	0107025 - Payable - ChildSupport/Garn	
					\$714.19			
AZ MUNICIPAL RISK RETENTION	111073	40000893-02192	02/20/2026	02/20/2026	1,237.87	7.25-7.26	04921.001.27.2241 - property,auto, liab	
AZ MUNICIPAL RISK RETENTION	111073	40000893-02192	02/20/2026	02/20/2026	1,237.89	7.25-7.26	08818.001.27.2241 - property,auto, liab	
AZ MUNICIPAL RISK RETENTION	111073	40000893-02192	02/20/2026	02/20/2026	9,826.88	7.25-7.26	07871.055.27.2241 - property, auto, lia	
AZ MUNICIPAL RISK RETENTION	111073	40000893-02192	02/20/2026	02/20/2026	25,269.12	7.25-7.26	03922.001.27.2241 - property,auto, liab	
AZ MUNICIPAL RISK RETENTION	111073	40000893-02192	02/20/2026	02/20/2026	49,134.40	7.25-7.26	01888.001.27.2241 - property,auto, liab	
AZ MUNICIPAL RISK RETENTION	111073	40000893-02192	02/20/2026	02/20/2026	53,677.84	7.25-7.26	05929.001.27.2241 - property,auto, liab	
					\$140,384.00			
					\$140,384.00			

ITEM
SA

CITY OF WINSLOW
Check Register
All Bank Accounts - 02/20/2026 to 03/05/2026

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
AZ PUBLIC SERVICE	ACH	02122026	03/04/2026	03/05/2026	84.21	City wide APS	04921.001.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	02122026	03/04/2026	03/05/2026	100.69	City wide APS	21835.401.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	02122026	03/04/2026	03/05/2026	293.10	City wide APS	01836.061.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	02122026	03/04/2026	03/05/2026	367.78	City wide APS	02900.001.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	02122026	03/04/2026	03/05/2026	409.03	City wide APS	08818.001.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	02122026	03/04/2026	03/05/2026	2,139.14	City wide APS	12940.065.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	02122026	03/04/2026	03/05/2026	2,684.12	City wide APS	07871.055.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	02122026	03/04/2026	03/05/2026	12,278.03	City wide APS	03922.001.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	02122026	03/04/2026	03/05/2026	15,957.43	City wide APS	01888.001.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	02122026	03/04/2026	03/05/2026	20,112.36	City wide APS	05929.001.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	02232026	03/04/2026	03/05/2026	80.57	Payroll Transmittal listing 1.26.26- 2.22.26	01888.044.21.2050 - utilities	
AZ PUBLIC SERVICE	ACH	0332931000	02/25/2026	03/03/2026	6,567.41	City St Lts 01/13/2026 - 02/11/2026	07871.055.21.2050 - utilities	
					\$61,073.87			
					\$61,073.87			
AZ STATE PRISON-WINSLOW	111034	W015405260130	02/12/2026	02/21/2026	37.00	Inmate labor streets 1.12.26	07871.018.20.2040 - non-professional	
AZ STATE PRISON-WINSLOW	111076	W015355260213	02/25/2026	02/27/2026	112.00	Inmate Labor Streets 2.19.26	07871.018.20.2040 - non-professional	
					\$149.00			
AZ STATE TREASURER	111035	12.31.25	02/12/2026	02/21/2026	3,678.84	DEC. 25 Court fees	0107011 - Court Fees and Fines Payab	
					\$3,678.84			
Begay, Caleen	111110	03042026	03/04/2026	03/05/2026	50.00	Refund of deposit	0107040 - Deposits	
					\$50.00			
BELL RECYCLERS	111077	7782	02/25/2026	02/27/2026	42.37	Nitrogen - HVAC welding Supplies	01830.022.20.2039 - other prof.service	
					\$42.37			
Brinkley, Tyler	111078	02252026	02/25/2026	02/27/2026	50.00	Girl Scout House 2.21.26	0107040 - Deposits	
					\$50.00			
BUTLER, RHETT	111079	003	02/25/2026	02/27/2026	1,200.00	Translation Services for election notices	01806.004.20.2039 - other prof.service	
BUTLER, RHETT	111079	004	02/26/2026	02/27/2026	600.00	Translation services for election notices	01806.004.20.2039 - other prof.service	
					\$1,800.00			
					\$1,800.00			
Byhoe, Nicolette	111080	02252026	02/25/2026	02/27/2026	50.00	Girl Scout House 2.14.26	0107040 - Deposits	
					\$50.00			
CALIFORNIA STATE	ACH	PR022226-5766	02/26/2026	02/26/2026	859.61	Child Support CA1	0107025 - Payable - ChildSupport/Garn	
					\$859.61			
CASEY'S	111081	Facilities January	02/25/2026	02/27/2026	73.95	Misc. Supplies	01825.001.50.3299 - other supplies	
CASEY'S	111081	Facilities January	02/25/2026	02/27/2026	125.24	Misc. Supplies	01850.034.50.3299 - other supplies	
CASEY'S	111081	Facilities January	02/25/2026	02/27/2026	173.50	Misc. Supplies	01830.022.50.3100 - small tools/minor	
CASEY'S	111081	Facilities January	02/25/2026	02/27/2026	232.77	Misc. Supplies	02900.001.50.3299 - other supplies	
CASEY'S	111081	Facilities January	02/25/2026	02/27/2026	522.91	Misc. Supplies	01830.022.50.3299 - other supplies	
CASEY'S	111081	Parks January 26	02/25/2026	02/27/2026	82.43	Misc. Supplies	01825.040.20.2041 - General Repairs	
CASEY'S	111081	Parks January 26	02/25/2026	02/27/2026	311.79	Misc. Supplies	01825.032.50.3100 - small tools/minor	
CASEY'S	111081	Parks January 26	02/25/2026	02/27/2026	313.97	Misc. Supplies	01825.001.50.3100 - small tools/minor	
CASEY'S	111081	Parks January 26	02/25/2026	02/27/2026	325.33	Misc. Supplies	01825.001.50.3299 - other supplies	
CASEY'S	111081	Parks January 26	02/25/2026	02/27/2026	572.84	Misc. Supplies	01825.032.50.3299 - other supplies	
CASEY'S	111081	Roadside January	02/25/2026	02/27/2026	93.25	Misc. Supplies	07871.018.50.3299 - other supplies	
CASEY'S	111081	Roadside January	02/25/2026	02/27/2026	113.76	Misc. Supplies	07871.018.50.3100 - small tools/minor	

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CASEY'S	111081	Steets January 2	02/25/2026	02/27/2026	50.09	Misc. Supplies	07871.055.50.3100 - small tools/minor	
CASEY'S	111081	Steets January 2	02/25/2026	02/27/2026	121.40	Misc. Supplies	07871.055.50.3299 - other supplies	
CASEY'S	111081	Wastewater Janu	02/25/2026	02/27/2026	48.05	Misc. Supplies	05929.001.50.3299 - other supplies	
CASEY'S	111081	Wastewater Janu	02/25/2026	02/27/2026	153.05	Misc. Supplies	05929.001.20.2041 - General Repairs	
CASEY'S	111081	Water January 26	02/25/2026	02/27/2026	168.27	Misc. Supplies	03922.001.50.3299 - other supplies	
					<u>\$3,482.60</u>			
					\$3,482.60			
CDW-GOVERNMENT, INC.	111036	AH7163F	02/12/2026	02/21/2026	8,365.40	Cables	01888.044.23.2082 - Annual Support/W	
					<u>\$8,365.40</u>			
					\$8,365.40			
CENTURYLINK	ACH	03042026	03/04/2026	03/05/2026	41.53	na	01888.044.21.2060 - Phone/Internet	
CENTURYLINK	ACH	03042026	03/04/2026	03/05/2026	275.19	na	01888.044.21.2060 - Phone/Internet	
CENTURYLINK	ACH	2.1.26	02/12/2026	03/05/2026	80.89	Consulting services	01888.044.21.2060 - Phone/Internet	
CENTURYLINK	ACH	772837035	03/04/2026	03/05/2026	6.13	Lockbox check	01888.044.21.2060 - Phone/Internet	
CENTURYLINK	ACH	Feb26	03/04/2026	03/05/2026	101.60	T1 MPLS Circuit 02/21/2026 - 03/22/2026	01850.034.23.2082 - Annual Support/W	
					<u>\$505.34</u>			
					\$505.34			
CINTAS	111082	4259772425	02/25/2026	02/27/2026	19.83	Uniforms. Facilities and Parks Floor Mats	07871.055.50.3084 - uniforms/related it	
CINTAS	111082	4259772425	02/25/2026	02/27/2026	22.91	Uniforms. Facilities and Parks Floor Mats	04921.001.50.3084 - uniforms & related	
CINTAS	111082	4259772425	02/25/2026	02/27/2026	41.07	Uniforms. Facilities and Parks Floor Mats	12940.065.50.3084 - uniforms/related it	
CINTAS	111082	4259772425	02/25/2026	02/27/2026	80.86	Uniforms. Facilities and Parks Floor Mats	03922.001.50.3084 - uniforms & related	
CINTAS	111082	4259772425	02/25/2026	02/27/2026	91.47	Uniforms. Facilities and Parks Floor Mats	05929.001.50.3084 - uniforms & related	
CINTAS	111082	4259772521	02/25/2026	02/27/2026	10.50	Uniforms. Facilities and Parks Floor Mats	01825.001.20.2039 - other prof. service	
CINTAS	111082	4259772521	02/25/2026	02/27/2026	39.29	Uniforms. Facilities and Parks Floor Mats	07871.018.50.3084 - uniforms/related it	
CINTAS	111082	4259772521	02/25/2026	02/27/2026	62.25	Uniforms. Facilities and Parks Floor Mats	01830.022.50.3084 - uniforms & related	
CINTAS	111082	4259772521	02/25/2026	02/27/2026	67.09	Uniforms. Facilities and Parks Floor Mats	01830.022.20.2039 - other prof.service	
CINTAS	111082	4259772521	02/25/2026	02/27/2026	99.76	Uniforms. Facilities and Parks Floor Mats	07871.055.50.3084 - uniforms/related it	
CINTAS	111082	4259772521	02/25/2026	02/27/2026	101.87	Uniforms. Facilities and Parks Floor Mats	01825.001.50.3084 - uniforms & related	
					<u>\$636.90</u>			
					\$636.90			
CINTAS	111111	4260515262	03/04/2026	03/05/2026	19.83	Uniforms. Facilities and Parks floor mats	07871.055.50.3084 - uniforms/related it	
CINTAS	111111	4260515262	03/04/2026	03/05/2026	22.91	Uniforms. Facilities and Parks floor mats	04921.001.50.3084 - uniforms & related	
CINTAS	111111	4260515262	03/04/2026	03/05/2026	41.07	Uniforms. Facilities and Parks floor mats	12940.065.50.3084 - uniforms/related it	
CINTAS	111111	4260515262	03/04/2026	03/05/2026	80.86	Uniforms. Facilities and Parks floor mats	03922.001.50.3084 - uniforms & related	
CINTAS	111111	4260515262	03/04/2026	03/05/2026	91.47	Uniforms. Facilities and Parks floor mats	05929.001.50.3084 - uniforms & related	
CINTAS	111111	4260515455	03/04/2026	03/05/2026	10.50	Uniforms. Facilities and Parks floor mats	01825.001.20.2039 - other prof. service	
CINTAS	111111	4260515455	03/04/2026	03/05/2026	39.29	Uniforms. Facilities and Parks floor mats	07871.018.50.3084 - uniforms/related it	
CINTAS	111111	4260515455	03/04/2026	03/05/2026	62.25	Uniforms. Facilities and Parks floor mats	01830.022.50.3084 - uniforms & related	
CINTAS	111111	4260515455	03/04/2026	03/05/2026	67.09	Uniforms. Facilities and Parks floor mats	01830.022.20.2039 - other prof.service	
CINTAS	111111	4260515455	03/04/2026	03/05/2026	99.76	Uniforms. Facilities and Parks floor mats	07871.055.50.3084 - uniforms/related it	
CINTAS	111111	4260515455	03/04/2026	03/05/2026	101.87	Uniforms. Facilities and Parks floor mats	01825.001.50.3084 - uniforms & related	
					<u>\$636.90</u>			
					\$1,273.80			
CITY OF WINSLOW	111112	1007/1001533332	03/04/2026	03/05/2026	79.12	City wide water bill Feb 2026	07871.055.21.2050 - utilities	
CITY OF WINSLOW	111112	1007/1001533332	03/04/2026	03/05/2026	82.85	City wide water bill Feb 2026	01836.061.21.2050 - utilities	
CITY OF WINSLOW	111112	1007/1001533332	03/04/2026	03/05/2026	94.33	City wide water bill Feb 2026	02900.001.21.2050 - utilities	
CITY OF WINSLOW	111112	1007/1001533332	03/04/2026	03/05/2026	115.15	City wide water bill Feb 2026	05929.001.21.2050 - utilities	
CITY OF WINSLOW	111112	1007/1001533332	03/04/2026	03/05/2026	115.15	City wide water bill Feb 2026	12940.065.21.2050 - utilities	
CITY OF WINSLOW	111112	1007/1001533332	03/04/2026	03/05/2026	115.18	City wide water bill Feb 2026	03922.001.21.2050 - utilities	
CITY OF WINSLOW	111112	1007/1001533332	03/04/2026	03/05/2026	3,941.44	City wide water bill Feb 2026	01888.001.21.2050 - utilities	
					<u>\$4,543.22</u>			
					\$4,543.22			

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CLEAR CREEK COWBOYS ASSOC	111083	N/A	02/26/2026	02/27/2026	500.00	Funds allocated by the Council On July 8, 2025 for	01801.001.29.2995 - special events	
					\$500.00			
COCHRAN, CHRISTINE & BELIND	111113	01222026	03/04/2026	03/05/2026	33.29	Refund of deposit	0107040 - Deposits	
					\$33.29			
COLONIAL	ACH	PR020826-53	02/12/2026	03/03/2026	17.33	Colonial Post Tax	0107073 - Payroll - Elective Benefits	
COLONIAL	ACH	PR022226-53	02/26/2026	03/03/2026	17.33	Colonial Post Tax	0107073 - Payroll - Elective Benefits	
					\$34.66			
					\$34.66			
CONSOLIDATED ELECTRICAL DIS	111084	2447-1071153	02/25/2026	02/27/2026	139.07	Supplies for Evidence Room Project	01850.034.50.3299 - other supplies	
					\$139.07			
Dalton, Emily	111085	02252026	02/25/2026	02/27/2026	50.00	Girl Scout House 2.20.26	0107040 - Deposits	
					\$50.00			
DAVIS, CALEB	111114	022226	03/04/2026	03/05/2026	108.00	Training internal affairs	01850.034.25.2151 - travel/lodging/me	
					\$108.00			
DECKER CHIROPRACTIC, P.C.	111115	CW2603	03/04/2026	03/05/2026	120.00	CDL EXAM	01811.001.20.2006 - medical services	
DECKER CHIROPRACTIC, P.C.	111115	CW2604	03/04/2026	03/05/2026	120.00	CDL EXAM	01811.001.20.2006 - medical services	
					\$240.00			
					\$240.00			
FIREMEN'S RELIEF & PENSION	111136	22626	03/04/2026	03/05/2026	23.28	OnCall Fire Retirement	0107069 - Payroll - On Call Fire Pensio	
					\$23.28			
FRONTIER FENCE CO. LLC	111086	2488	02/25/2026	02/27/2026	27,584.00	Cemetery Fence	13001.001.80.4321 - Cemetery Improv	
					\$27,584.00			
GARRETT, MISHAYLA	111087	02252026	02/25/2026	02/27/2026	50.00	Girl Scout House 2.6.26	0107040 - Deposits	
					\$50.00			
Gerber, Taylor	111088	02252026	02/25/2026	02/27/2026	50.00	Girl Scout House 2.13.26	0107040 - Deposits	
					\$50.00			
HENLING TECH CONSULTING	111116	105a	03/04/2026	03/05/2026	2,750.00	Feb Contract work	01888.044.20.2039 - other prof.service	
					\$2,750.00			
HSA BANK	ACH	PR022226-5769	02/26/2026	02/26/2026	1,193.03	HSA ES	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR022226-5769	02/26/2026	02/26/2026	1,482.12	HSA EF	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR022226-5769	02/26/2026	02/26/2026	2,237.91	HSA EC	0107082 - Payroll- Health Savings Acct	
HSA BANK	ACH	PR022226-5769	02/26/2026	02/26/2026	2,722.57	HSA EE	0107082 - Payroll- Health Savings Acct	
					\$7,635.63			
					\$7,635.63			
HUGHES FIRE EQUIPMENT, INC	111117	638048	02/26/2026	03/05/2026	3,180.93	Annual Pump Testing for Eng 21, PT 15 and L17. N	01860.001.50.3100 - small tools/minor	
HUGHES FIRE EQUIPMENT, INC	111117	638049	03/04/2026	03/05/2026	1,676.68	Annual Pump Testing for Eng 21, PT 15 and L17. N	01860.001.50.3100 - small tools/minor	
HUGHES FIRE EQUIPMENT, INC	111117	638050	03/04/2026	03/05/2026	1,109.46	Annual Pump Testing for Eng 21, PT 15 and L17. N	01860.001.50.3100 - small tools/minor	
					\$5,967.07			
					\$5,967.07			

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INTEGRATED SOUND & SECURIT	111089	041695	02/25/2026	02/27/2026	45.00	Monitoring electronic security systemWinslowLibrary	01888.001.20.2039 - other prof.service	
					\$45.00			
INTERNAL REVENUE SERVICE	ACH	PR022226-5764	02/26/2026	02/26/2026	8,891.72	Medicare Tax	0107063 - Payroll - FICA	
INTERNAL REVENUE SERVICE	ACH	PR022226-5764	02/26/2026	02/26/2026	17,492.95	Federal Income Tax	0107060 - Payroll - Federal Withholding	
INTERNAL REVENUE SERVICE	ACH	PR022226-5764	02/26/2026	02/26/2026	33,568.20	Social Security Tax	0107063 - Payroll - FICA	
					\$59,952.87			
					\$59,952.87			
JAMES, DANIELLE	111090	02252026	02/25/2026	02/27/2026	50.00	Girl Scout house 2.18.26	0107040 - Deposits	
					\$50.00			
JAMES, VICTORIA	111118	03042026	03/04/2026	03/05/2026	50.00	Girl Scout House	0107040 - Deposits	
					\$50.00			
JOHN GRAVES PROPANE OF ARIZ	111091	431361	02/21/2026	02/27/2026	455.86	Facility Propane 02/21/2026	03922.001.21.2050 - utilities	
JOHN GRAVES PROPANE OF ARIZ	111091	431361	02/21/2026	02/27/2026	455.86	Facility Propane 02/21/2026	05929.001.21.2050 - utilities	
JOHN GRAVES PROPANE OF ARIZ	111091	431361	02/21/2026	02/27/2026	455.87	Facility Propane 02/21/2026	12940.065.21.2050 - utilities	
					\$1,367.59			
					\$1,367.59			
JOHNSON, JOHN	111092	21526	02/26/2026	02/27/2026	905.02	Reimbursement for lodging for LEEDA Training	24850.207.25.2151 - Travel/Lodging/M	
					\$905.02			
JPMORGAN CHASE BANK NA	EFT	2.26	02/23/2026	02/23/2026	1,290.22	RAGHT Vision	0107066 - Payroll - Vision Insurance	
JPMORGAN CHASE BANK NA	EFT	2.26	02/23/2026	02/23/2026	1,838.54	Retiree Medical RAGHT	0106055 - Retiree Insurance	
JPMORGAN CHASE BANK NA	EFT	2.26	02/23/2026	02/23/2026	3,683.86	RAGHT Life	0107093 - Payroll - Employer Life/STD	
JPMORGAN CHASE BANK NA	EFT	2.26	02/23/2026	02/23/2026	7,790.58	RAGHT Dental	0107070 - Payroll - Dental Insurance	
JPMORGAN CHASE BANK NA	EFT	2.26	02/23/2026	02/23/2026	114,270.46	RAGHT Medical	0107072 - Payroll - Medical Insurance	
					\$128,873.66			
					\$128,873.66			
KASEWARE, INC.	111093	KW-40303	02/24/2026	02/27/2026	1,969.74	Pro- Rated Subscription	01850.034.23.2082 - Annual Support/W	
					\$1,969.74			
Kind of Tendency	111094	02262026	02/26/2026	02/27/2026	525.00	Staff Shirts	01820.040.50.3084 - uniforms & related	
					\$525.00			
Lesperance, Wayne	111119	02.24.26	03/04/2026	03/05/2026	80.00	Training internal affairs	01850.034.25.2151 - travel/lodging/me	
					\$80.00			
Lester, Larson	111120	RFD 1002141.03	03/03/2026	03/05/2026	159.75	Deposit Refund: 1002141 - Lester, Larson	0307040 - Utility Customer Deposits	
					\$159.75			
MADISON NATIONAL LIFE INSURA	111121	312026	03/04/2026	03/05/2026	1,854.55	Life insurance	0107073 - Payroll - Elective Benefits	
					\$1,854.55			
MENDOZA, ERICA	111132	RFD 4246006.02	02/26/2026	03/05/2026	50.20	Deposit Refund: 4246006 - MENDOZA, ERICA	0307040 - Utility Customer Deposits	
					\$50.20			
NATIONWIDE ASRS 457	ACH	PR022226-6120	02/26/2026	02/26/2026	1,693.50	Nationwide ASRS 457	0107090 - Payroll - Deferred Comp	
					\$1,693.50			
NATIONWIDE ASRS ROTH	ACH	PR022226-6122	02/26/2026	02/26/2026	728.50	Nationwide ASRS Roth	0107090 - Payroll - Deferred Comp	
					\$728.50			

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NATIONWIDE RETIREMENT SOLU	ACH	PR022226-6126	02/26/2026	02/26/2026	996.28	PSPRS FD T2 DCH	0107068 - Payroll - PSPRS Fire	
NATIONWIDE RETIREMENT SOLU	ACH	PR022226-6126	02/26/2026	02/26/2026	1,260.60	PSPRS FD T3 DCH	0107068 - Payroll - PSPRS Fire	
					\$2,256.88			
NATIONWIDE WINSLOW 457	ACH	PR022226-6121	02/26/2026	02/26/2026	2,110.00	Nationwide Winslow 457	0107090 - Payroll - Deferred Comp	
					\$2,110.00			
NATIONWIDE WINSLOW ROTH	ACH	PR022226-6123	02/26/2026	02/26/2026	335.00	Nationwide Winslow Roth	0107090 - Payroll - Deferred Comp	
					\$335.00			
NEXXUS CONSULTING, LLC	111037	322487	02/12/2026	02/21/2026	7,000.00	Consulting services	13001.001.20.2039 - Levee Legal/Lobb	
					\$7,000.00			
Nomee, Aldrick	111122	03042026	03/04/2026	03/05/2026	50.00	Refund of deposit	0107040 - Deposits	
					\$50.00			
NORTHLAND PIONEER COLLEGE	111095	8191	02/24/2026	02/27/2026	700.00	Academy Class Fee	01850.034.25.2159 - training & seminar	
					\$700.00			
PARDO ROBERT	111133	Refund: 1284005	03/05/2026	03/05/2026	38.36	Refund: 1284005 - PARDO ROBERT	0306043 - Accounts Receivable	
					\$38.36			
Pardo, Robert	111134	RFD 1002132.03	03/02/2026	03/05/2026	29.96	Deposit Refund: 1002132 - Prado, Robert	0307040 - Utility Customer Deposits	
					\$29.96			
PATTERSON VETRINARY SUPPLY	111096	3040793059	02/26/2026	02/27/2026	48.45	Supplies	01850.125.50.3299 - other supplies	
PATTERSON VETRINARY SUPPLY	111096	3040796275	02/26/2026	02/27/2026	7.35	Supplies	01850.125.50.3299 - other supplies	
					\$55.80			
PAYNE, JORDAN	111123	021626	03/04/2026	03/05/2026	162.00	Training	01850.034.25.2151 - travel/lodging/me	
					\$162.00			
PERSONNEL SAFETY ENTERPRIS	111097	10002180	02/25/2026	02/27/2026	3,523.60	Hood System Repair at Romo's	02900.001.20.2039 - other prof service	
					\$3,523.60			
Pierce Coleman PLLC	111098	32397	02/25/2026	02/27/2026	524.50	Evictions	01807.001.20.2039 - other prof.service	
Pierce Coleman PLLC	111098	32419	02/25/2026	02/27/2026	14,500.00	Winslow City Attorney	01807.001.20.2039 - other prof.service	
					\$15,024.50			
PIONEER TITLE AGENCY	WIRE	Escrow 72502344	02/27/2026	02/27/2026	81,295.60	Escrow 72502344-025 JS1	13001.001.80.4800 - Capital - unplanne	
					\$81,295.60			
PUBLIC SAFETY PERSONNEL	ACH	PR022226-139	02/26/2026	02/26/2026	1,490.54	PSPRS PD ACR	0107067 - Payroll - PSPRS Police	
					\$1,490.54			
PUBLIC SAFETY RETIREMENT	ACH	PPE 2.22.26 WL	02/24/2026	02/26/2026	81.62	WL PSPRS ACR difference	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY RETIREMENT	ACH	PR022226-6113	02/26/2026	02/26/2026	299.19	PSPRS FD ACR	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR022226-6113	02/26/2026	02/26/2026	1,270.23	PSPRS FD T2 DB	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR022226-6113	02/26/2026	02/26/2026	3,651.60	PSPRS FD T3 DB	0107068 - Payroll - PSPRS Fire	
PUBLIC SAFETY RETIREMENT	ACH	PR022226-6113	02/26/2026	02/26/2026	7,424.74	PSPRS PD T2 DB	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY RETIREMENT	ACH	PR022226-6113	02/26/2026	02/26/2026	11,035.62	PSPRS PD T1 DB	0107067 - Payroll - PSPRS Police	
PUBLIC SAFETY RETIREMENT	ACH	PR022226-6113	02/26/2026	02/26/2026	23,435.57	PRPRS PD T3 DB	0107067 - Payroll - PSPRS Police	
					\$47,198.57			

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PUBLIC SAFETY RETIREMENT	EFT	PPE 2.22.26	02/24/2026	02/24/2026	-571.06	PSPRS FD Credit	01860.001.02.1103 - public safety retire	
					\$46,627.51			
R., JOE GARY	111124	Refund: 9319004	03/02/2026	03/05/2026	115.26	Refund: 9319004 - R., JOE GARY	0306043 - Accounts Receivable	
					\$115.26			
REEVES, ADAM	111125	021626	03/04/2026	03/05/2026	162.00	Critical Incident Class	01850.034.25.2151 - travel/lodging/me	
					\$162.00			
ROADRUNNER LOCK & SAFE	111099	20261101	02/25/2026	02/27/2026	5,193.72	Brivo - Annual Billing	01850.034.23.2082 - Annual Support/W	
					\$5,193.72			
Robert, Pardo	111135	Refund: 1002212	03/05/2026	03/05/2026	27.49	Refund: 1002212 - Robert, Pardo	0306043 - Accounts Receivable	
					\$27.49			
Salvatore, Theresa	111126	03032026	03/04/2026	03/05/2026	153.70	Refund board of adjustment applciation	0109015 - Licenses & Permits	
					\$153.70			
SANKS AND ASSOCIATES, LLC	ACH	22026	02/23/2026	03/03/2026	1,300.00	Zoning	01835.060.20.2039 - other prof.service	
					\$1,300.00			
SCOTT ANIMAL HOSPITAL	111100	84511	02/24/2026	02/27/2026	959.55	Veterinary Services Feb 2026	01850.125.20.2039 - other prof.service	
					\$959.55			
SECURITY BENEFIT	ACH	PR022226-5768	02/26/2026	02/26/2026	95.00	Security Benefit 457	0107090 - Payroll - Deferred Comp	
					\$95.00			
SHARP ELECTRONICS CORPORA	111038	41203435	02/12/2026	02/21/2026	379.29	137-2009322-000	01888.001.29.2082 - Annual Support/W	
SHARP ELECTRONICS CORPORA	111038	41203436	02/12/2026	02/21/2026	367.84	137-1985566-000	01888.001.29.2082 - Annual Support/W	
					\$747.13			
Skaggs Public Safety Uniforms & Eq	111101	290_A_315978_1	02/25/2026	02/27/2026	2,457.70	Traffic Vests - Gran funded, Costs will be reimburs	01850.034.50.3299 - other supplies	
					\$2,457.70			
STAGE ONE BUSINESS SOLUTIO	111127	000160	03/04/2026	03/05/2026	6,250.00	Stage One March Invoice 2026 - Entrepreneurial Se	01836.061.20.2039 - other prof.service	
					\$6,250.00			
SWHP LLC dba SOUTHWEST HAZ	111103	8878	02/25/2026	02/27/2026	4,171.61	Annual Service for SCBAs, MAKO Air compressor a	01860.001.50.3299 - other supplies	
					\$4,171.61			
THE KRUSE GROUP	111039	126	02/12/2026	02/21/2026	5,000.00	Consulting services	13001.001.20.2039 - Levee Legal/Lobb	
					\$5,000.00			
Tsosie, Mariah	111104	02252026	02/25/2026	02/27/2026	50.00	Girl Scout House 2.22.26	0107040 - Deposits	
					\$50.00			
UNISOURCE ENERGY SERVICES-	ACH	1246997170a	02/25/2026	03/03/2026	310.50	102 e. 3rd	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	1760430000a	02/25/2026	03/03/2026	197.79	125 e 2nd Jail	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	2060160000a	02/25/2026	02/26/2026	609.36	700 w. 3rd	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	2563382744a	02/16/2026	03/03/2026	319.37	523 w 2nd	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	3107960285a	02/25/2026	03/03/2026	337.46	900 e. 3rd	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	3442964259a	02/25/2026	03/03/2026	161.51	420 w. gilmore	01888.001.21.2050 - utilities	

CITY OF WINSLOW
Check Register
All Bank Accounts - 02/20/2026 to 03/05/2026

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
UNISOURCE ENERGY SERVICES-	ACH	3458640000a	02/25/2026	03/03/2026	1,103.08	airport rd animal care facility	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	3723150000a	02/25/2026	03/03/2026	97.57	119 e. first	21835.401.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	5073340000a	02/25/2026	03/03/2026	594.57	313 Colorado ave	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	6361050000a	02/25/2026	03/03/2026	255.28	21 Williamson	01888.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	8941630000a	02/25/2026	03/03/2026	24.94	707 Airport rd	02900.001.21.2050 - utilities	
UNISOURCE ENERGY SERVICES-	ACH	9385130000	02/25/2026	02/26/2026	242.68	617 w, 2nd	01888.001.21.2050 - utilities	
					<u>\$4,254.11</u>			
					<u>\$4,254.11</u>			
UNIVERSAL POLICE SUPPLY CO.	111105	159	02/24/2026	02/27/2026	16,586.76	Ballistic Vests	01850.034.50.3084 - Uniforms & Relate	
					<u>\$16,586.76</u>			
Walton, Geri	111106	02252026	02/25/2026	02/27/2026	50.00	Girl Scout House 2.15.26	0107040 - Deposits	
					<u>\$50.00</u>			
WASTE MANAGEMENT	ACH	0124616-0566-4	02/25/2026	03/03/2026	4,917.96	Sludge	05929.001.22.2067 - Sludge Tonnage	
WASTE MANAGEMENT	ACH	3-78013-15003	02/25/2026	03/03/2026	8,636.53	Rolloff	04921.001.22.2067 - Transfer Station P	
WASTE MANAGEMENT	ACH	5-77650-95001	02/25/2026	03/03/2026	225.00	Dumpster	01860.001.20.2039 - other prof.service	
					<u>\$13,779.49</u>			
					<u>\$13,779.49</u>			
WILLDAN	111107	002-337047	02/25/2026	02/27/2026	167.50	Willdan 2nd review - 1301 W. Second St	01835.060.20.2039 - other prof.service	
WILLDAN	111107	002-37045	02/23/2026	02/27/2026	303.75	Building safety plan review & inspection	01835.060.20.2039 - other prof.service	
					<u>\$471.25</u>			
WILLDAN	111128	00237051	03/04/2026	03/05/2026	105.00	Willdan review 118 W. Third St - Fourth review	01835.060.20.2039 - other prof.service	
					<u>\$576.25</u>			
WINSLOW TRUCK REPAIR	111129	27828	03/04/2026	03/05/2026	83.00	Maintenance on PT15	01860.001.50.3084 - uniforms & related	
					<u>\$83.00</u>			
ZOETIS	111130	9029274445	03/04/2026	03/05/2026	194.46	ACF/VACCINES	01850.125.50.3299 - other supplies	
ZOETIS	111130	9030457719	03/04/2026	03/05/2026	435.15	ACF/VACCINES	01850.125.50.3299 - other supplies	
					<u>\$629.61</u>			
					<u>\$629.61</u>			
					<u>\$762,932.99</u>			

Minutes of the regular meeting of the Winslow City Council held on February 24, 2026 at 6:30 P.M. in the main hall of the Winslow Visitor's Center, 523 West Second Street, Winslow, Arizona.

MEMBERS PRESENT:

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

MEMBERS ABSENT:

Councilmember McKee

STAFF:

David Coolidge City Manager, Trish Stuhan City Attorney, Suzy Wetzel City Clerk, Daniel Hendrix Finance Director, Ernie Cano Police Chief, Michael Duran Fire Chief (via Zoom), Tim Westover Public Works Director, Sandra Knight Recreation Manager

Mayor Cano called the meeting to order. The Pledge was given and the Invocation was offered by George Gould. Roll call was taken and Councilmember McKee 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, Crisp, MacLean, Salazar and Tafoya voting yes.

CALL TO THE PUBLIC

Chez Sells referred to a video regarding data centers that he forwarded to the Council and commented on the impact and health concerns related to data centers.

Raymond Lucero commented on the environmental impact of data centers.

Ann Schmidt requested that the Council declare a prohibition on any data center being built on any city property, land that would be annexed into the city and any property that would be leased out by the city.

MAYOR AND COUNCILMEMBERS REPORTS

A. Current Events and Announcements

The following events and announcements were made under this item:

Councilmember Crisp

- Status update of Mother Road Farmers Market
- Bazaars to benefit Alice's Place on February 28th & March 14th
- Bojos Grill 30-year anniversary celebration on February 28th
- Rotary/St. Mary's Food Bank food distribution on April 24th
- Fluffy Therapy at the library on March 27th
- Fifth Annual Winslow Arts Festival on April 25th

Mayor Cano

- Commented on the I-40 TradePort Groundbreaking Ceremony held in Albuquerque today (February 24th)

B. Future Agenda Items

None.

SCHEDULED PRESENTATIONS AND PROCLAMATIONS**A. Proclamation – In Honor of the Clear Creek Cowboys Fifty Annual Pony Express Ride**

After Councilmember Tafoya read the proclamation, it was presented to members of the Clear Creek Cowboys Association who were in attendance.

David Ramos and Tim Kelley spoke regarding their March 7th ride and presented appreciation plaques to local sponsors who were in attendance. Mayor Cano urged citizens to support the event by sending a postcard through the Pony Express.

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

Bob Hall, CEO of the Chamber of Commerce, provided his report for the period October 2025 – January 2026 that included the number of visitors (local, in-state, out of state and foreign) for the period, the number of travel and relocation packs distributed, the number of brochures printed and distributed, website hits totaling 52,145 and tourism related emails received. Facility activities included 35 meetings, 3 parties and 3 business workshops.

After discussing the advertising and promotion budget, Mr. Hall provided information regarding the following events from October - January:

- Just Cruis'n Car Show
- Halloween Parade in the Park
- Community Christmas Tree lighting
- Christmas Parade & Festival of Trees
- Travel & Adventure Show in Phoenix

Mr. Hall also commented on a two-day road trip that he recently took along Route 66 and encouraged individuals who may be interested to download the GuideAlong GPS-based audio tour app. Lastly, Mr. Hall reported that he has received the go ahead to put up a pony wall to help amplify the sound from the rumble strips on the east end of town.

STATUS REPORTS

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

The City Manager explained that this is crossover week at the legislature where bills must move through their chamber of origin and over to the other chamber to survive. The City Manager also discussed the following bills:

- SB1090: municipal food tax; exemption; food
- HB2290: TPT; sourcing; business location; receipt
- HB2946: municipalities; counties; development fees
- HB4030/HCR2052 rates; fees; taxes; increase; moratorium

In conclusion, the City Manager noted that the Fiscal Year 27 Federal Earmark portals are now open and the city will be submitting four earmarks ranging from 1 million to 4 million dollars.

Mayor Cano briefly discussed the process for citizens to message our legislators and voice their opinion regarding proposed bills.

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

The Finance Director noted that as of January 31st, 58% of the fiscal year has passed. The Finance Director then highlighted information from his written report for the month of January that included Citywide revenues and expenditures, General Fund revenues and expenditures and HURF Fund revenues and expenditures. The report also included

revenues and expenditures for the Enterprise Funds (Water, Sanitation and Wastewater).

The Finance Director provided information regarding total cash and investments as of January 31st and reported that income and expenditures are within expected variances for all funds.

The City Manager also explained why the percentages for the revenues and expenditures in the Water Fund are low.

C. Quarterly Report by Recreation Manager Which May Include Information from Past Events and Announcements for Upcoming Events

The Recreation Manager reported that Youth Basketball concludes this week and Adult Basketball will begin next week with a total of 15 teams signed up. The Recreation Manager also announced that the Fire Department will be playing basketball against the Public Works Department in a City Showdown at 6:00 p.m. on March 21st at the Jr. High Gym.

The Recreation Manager also highlighted the following upcoming summer events:

- Easter Egg Hunt on April 4th
- Swim lesson registration begins May 4th
- Outdoor Pool opening on May 26th
- June & July Jams
- Electric dance parties in June, July & August

CONSENT CALENDAR

Motion: Moved by Councilmember Cake, seconded by Councilmember Tafoya, to approve the Consent Calendar. Motion passed unanimously with Mayor Cano and Councilmembers Cake, Crisp, MacLean, Salazar and Tafoya voting yes.

- A. Discussion and/or Action to Approve the Check Register**
- B. Discussion and/or Action to Approve Minutes of the City Council Regular Meeting of February 10, 2026 and City Council Work Session of February 17, 2026**
- C. Discussion and/or Action to Approve Agreement Between City of Winslow and the Winslow Hot Shots for Use of City Owned Baseball Fields**

- D. Discussion and/or Action to Approve Ordinance No. 1445 Repealing Ordinance No. 1439 Authorizing the Sale of Certain Real Property to Mary Alice Hayes**
- E. Discussion and/or Action to Approve Resolution No. 1989 Ratifying and Authorizing the Acceptance of a Section 5311 Grant Funding Application to the State of Arizona Through its Department of Transportation, for the Federal Transit Administration Rural Public Transportation Program, for Funding from October 1, 2026 to September 31, 2028, to Provide Public Transportation Services to the Residents of the City of Winslow**
- F. Discussion and/or Action to Approve and Adopt Priority Based Budgeting Key Community Priorities**

COUNCIL CONSIDERATION AND POSSIBLE ACTION

- A. Discussion and/or Direction to Approve Seventh Amendment to Purchase and Sale Agreement between City and Atlas Development Group, LLC in Final Form Approved by Legal Counsel**

The City Manager referred to the Purchase and Sale Agreement and explained that the last extension that was approved by the Council was through the end of February. The City Manager further explained that this amendment includes slightly different terms than the original purchase where there will be a per month basis payment versus a lump sum payment. This amendment will also give the city the ability to close on this property while simultaneously closing on the Brimhall property.

Motion: Moved by Councilmember Crisp, seconded by Councilmember Tafoya, to approve the seventh amendment to Purchase and Sale Agreement between City and Atlas Development Group, LLC in final form approved by legal counsel. Motion passed unanimously with Mayor Cano and Councilmembers Cake, Crisp, MacLean, Salazar and Tafoya voting yes.

ADJOURNMENT

Motion: Moved by Councilmember Cake, seconded by Mayor Cano, to adjourn at 7:32 p.m. Motion passed unanimously with Mayor Cano and Councilmembers Cake, Crisp, MacLean, Salazar and Tafoya voting yes.

Mayor

Attest:

City Clerk

I hereby certify that the foregoing minutes are a true and correct copy of the minutes of the regular meeting of the Winslow City Council held on February 24, 2026 at 6:30 P.M. I further certify that the meeting was duly called and that a quorum was present.

Dated this *10th* day of *March*, 2026.

Suzy Wetzel

City Clerk

**I 40 Response Agencies Group
Multi-Agency
Master Mutual Aid Intergovernmental Agreement**

THIS AGREEMENT is made and entered into and effective as of the _____, 20__, jointly by the various local, county and state Law Enforcement, Emergency Medical Services, Municipal Fire Departments, Fire Districts, Tribal Fire Departments, Emergency Management including any additional support agencies which are members of the I 40 Response Agencies (The Parties). This agreement complies with the intent of Executive Order 2003-21 Arizona State Mutual Aid Plan.

WHEREAS, the Parties are Arizona law enforcement agencies, emergency medical services, fire districts, municipal fire departments, or a Tribal Fire Department organized under and existing pursuant to the Arizona Revised Statutes or federally recognized tribal entities; and

WHEREAS additional members consist of dispatch supervisor(s), emergency management representative(s), local/regional towing company/companies, air medical transport companies, public works agencies, Arizona Department of Transportation and other agency representatives that operate as key stakeholders throughout the region; and

WHEREAS, the Parties are members of the I 40 Response Agencies Group; and

WHEREAS, each Requesting Agency has related apparatus and equipment and provides emergency services within its boundaries; and

WHEREAS, each Requesting Agency is familiar with the personnel, equipment and service level of the others and seeks to cooperate in the event of major incident, natural or manmade disaster or other significant event which may occur within their respective jurisdictions; and

WHEREAS, it is the desire of the Parties to jointly exercise their powers pursuant to A.R.S. § 11-952, et seq. and enter into an intergovernmental agreement whereby the joint signers will participate in a master I 40 Response Agencies program for the provision of emergency services through a state or county wide mutual aid program in the event of a major incident, natural or manmade disaster or other significant event which affects the safety and welfare of the general public upon the conditions set forth below.

NOW, THEREFORE, in consideration of the mutual promises, terms and conditions contained herein, the parties hereby agree as follows:

**I 40 Response Agencies Group
Multi-Agency
Master Mutual Aid Intergovernmental Agreement**

1. *Recitals*

1.1 The recitals set forth above are incorporated into the terms and conditions of this Agreement.

2. *Effective Date and Duration of the Agreement.*

2.1 This Agreement shall be effective on the ____ day of _____, 20__, and shall continue in full force and effect for a period of one calendar year from that date.

2.2 Any Requesting Agency may cancel its participation in this Agreement after thirty (30) days written notice to the other parties.

2.3 This Agreement shall automatically renew for one-year periods unless terminated pursuant to paragraph 2.2 above.

2.4 This Agreement shall be approved by each Requesting Agency's governing body and then be forwarded to the Secretary of the I 40 Response Agency Group. The Secretary will compile a list of the participating parties and forward the list to the Chairman of the I 40 Response Agency Group.

3. *Purpose*

3.1 Each Requesting Agency acknowledges that natural or manmade emergency occurrences may result in situations, which are beyond the ability of a Requesting Agency to deal with effectively in terms of personnel, equipment and material resources at a given time.

3.2 The purpose of this Agreement is to allow each Requesting Agency to provide services in a manner which is efficient and in the best interest of the Parties, and to better safeguard the lives and property of each Requesting Agency's community.

3.3 Each Requesting Agency agrees to send qualified resources to another jurisdiction. All responders will maintain and hold agency training and have appropriate Personal Protective Equipment. In the event an agency response includes someone of lesser qualifications, those personnel should only act within the scope of their certifications.

**I 40 Response Agencies Group
Multi-Agency
Master Mutual Aid Intergovernmental Agreement**

4. *Definitions*

Incident

Commander: An individual having primary responsibility for the incident functions as generally defined herein.

Mutual Aid: The requested mobilization of necessary resources to help one another, in an emergency situation beyond the facilities or control of any one Member.

Assisting

Agency: A member furnishing personnel, equipment, materials or other related services and resources.

Unified

Command: An authority structure in which the role of incident commander is shared by two or more individuals, each already having authority in a different responding agency.

Personal Protective

Equipment: Equipment worn to minimize exposure to hazards that cause serious injuries and illnesses.

Chairman: Elected yearly, the chairman is designated to preside over monthly meetings and conduct business in an orderly fashion.

Secretary: Elected yearly, the secretary is responsible for coordinating meeting agendas, and meeting minutes.

5. *Authority and Action to Effect Mutual aid*

5.1 Each Requesting Agency hereby authorizes and directs its highest ranking official or their designee to request mutual aid from another Requesting Agency or Parties in the event the Requesting Agency's determines its resources are depleted or being depleted due to a major incident, natural or manmade disaster or other significant event which affects the safety and welfare of the general public.

5.2 Each Requesting Agency hereby authorizes its highest ranking official or their designee to render mutual aid to another Requesting Agency or Parties as needed in response to a major incident, natural or manmade disaster or other significant event which affects the safety and welfare of the general public according to the provisions set forth in Section 5.

**I 40 Response Agencies Group
Multi-Agency
Master Mutual Aid Intergovernmental Agreement**

- 5.3 Mutual aid rendered by a Requesting Agency in response to a request for mutual aid from a Requesting Agency shall be to the extent of available personnel, equipment and materials not immediately required for adequate servicing of the responding Requesting Agency as determined in the sole discretion of the Incident Commander or the IC's designee including decision not to provide any mutual aid.
- 5.4 Upon the receipt of a request for mutual aid from a Requesting Agency, the IC or the IC designee shall immediately:
- a. Determine whether requested personnel, equipment or other resources are available for mutual aid response; and
 - b. Notify the Requesting Agency of the available personnel, equipment or other resources, or lack of availability, and dispatch the available personnel, equipment or other resources accordingly.
- 5.5 The Parties, shall develop, adopt and adhere to a set of guidelines, which will guide the operation of mutual aid under this Agreement. These policies shall address at least the following:
- a. Mutual aid dispatch procedure;
 - b. Response protocol and on-scene chain of command;
 - c. Recall of resources by a Requesting Agency providing mutual aid; and
 - d. Mutual aid coverage of areas within a Parties jurisdiction due to depletion of resources for emergency response.
- 5.6 Any Requesting Agency of this Agreement, which is a Tribal Fire Department, by entering into this Agreement, consents and authorizes another Requesting Agency or Parties to respond onto the Reservation or Nation's jurisdiction in furtherance of this Agreement.
- 5.7 The rendering of Mutual Aid agreement shall not be mandatory if local conditions prohibit response.

6. *Jurisdiction Over Personnel and Equipment*

- 6.1 Personnel rendering Mutual Aid shall report for direction and assignment to the Incident Commander of the Requesting Agency or to a predesignated staging area and await assignment.

7. *Compensation*

- 7.1 Each Requesting Agency hereby waives all claims against the other Parties for compensation for any mutual aid response pursuant to this Agreement. This Mutual Aid agreement is not intended to generate revenue.

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- 7.2 The Requesting Agency shall not reimburse the cost of materials used in a mutual aid response under this Agreement unless otherwise agreed in writing by the affected Parties.
- 7.3 If reimbursement for a response is available all responding agencies shall coordinate the billing. The agency who requested the mutual aid shall be the lead agency.
- 7.4 However, any amounts recovered from public or private parties, which are not Parties to this Agreement, shall be equitably distributed among the requesting and responding Parties within thirty (30) days after receipt of any such payments. Nothing in this Agreement shall preclude a requesting or responding Requesting Agency from seeking funds from any state or federal agency under existing statute
- 7.5 Nothing in this Agreement shall be interpreted contrary to a Requesting Agency's Certificate of Necessity or any regulations or statute as enforced by the Arizona Department of Health Services.

8. *Indemnification*

- 8.1 Each Requesting Agency to this Agreement shall indemnify and hold harmless the other Parties under this Agreement, their members, directors, officers, employees, agents, attorneys and assigns and shall defend same against all claims for injury, loss, damage fees or costs caused by the negligence or intentional acts of the indemnifying Requesting Agency or Parties
- 8.2 In cases where two or more Parties involved in the Agreement are liable, each shall bear the cost of that percentage of the court costs and attorney fees with which they are found responsible.
- 8.3 Each Requesting Agency's obligation of indemnification shall survive the termination of this Agreement.
- 8.4 Each Requesting Agency, whether responding or requesting, shall remain solely and exclusively responsible for the employee benefits, wage and disability payments, pensions and workers' compensation claims for its employees. In addition, each Requesting Agency shall be solely and exclusively responsible to pay for any damage to its equipment, Personal Protective Equipment, and/or medical expense incurred by any of its employees in connection with the rendering of mutual aid under this Agreement.

**I 40 Response Agencies Group
Multi-Agency
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8.5 No Requesting Agency shall be liable to another Requesting Agency for failure to render Mutual Aid or the withdrawal of mutual aid once initiated pursuant to this Agreement.

9. *Compliance with Applicable Legal Authorities*

9.1 Each Requesting Agency shall be responsible for its own compliance with all applicable federal, state, county or local ordinances, statutes, charters, codes, rules, regulations or any other governmental requirements including, but not limited to, the rules and regulations of the Arizona Department of Health Services.

10. *Workers' compensation Coverage*

10.1 Each Requesting Agency shall comply with the notice provisions of A.R.S. § 23 -1022(e). For purposes of A.R.S. § 23-1022, each Requesting Agency shall be considered the primary employer of all personnel currently or hereafter employed by that Requesting Agency, irrespective of the incident command protocol in place, and said Requesting Agency shall have the sole responsibility for the payment of Worker's Compensation benefits or other fringe benefits of said employee.

11. *No Partnership*

11.1 This Agreement shall not be construed to create any partnership, joint venture or employment relationship between the Parties or any employee of the Parties. No Requesting Agency shall be responsible for any debts, obligations, accounts or liabilities of another Requesting Agency based on this Agreement. This Agreement shall not be construed to release any jurisdictional responsibilities of a Requesting Agency.

12. *Funding.*

13.1 Each Requesting Agency shall within their lawful method of financing provide for the payment of any costs and expenses associated with their obligations under this Agreement. Each Requesting Agency represents and warrants that it has within its budget sufficient funds to discharge its obligations and duties under this Agreement. If for any reason a Requesting Agency does not appropriate sufficient funds to discharge its obligations and duties under this Agreement, this Agreement shall be deemed terminated as the date of expired funding for that Requesting Agency.

**I 40 Response Agencies Group
Multi-Agency
Master Mutual Aid Intergovernmental Agreement**

13. *Entire Agreement*

13.1 The Parties acknowledge and agree that no representations, warranties or covenants have been made to or relied upon by them or by any person acting for or on their behalf, which are not fully and completely set forth herein. This Agreement supersedes any terms, conditions, covenants or other documents or agreements between the Parties concerning the subject matter hereof.

14. *Construction*

14.1 This Agreement has been negotiated by the Parties and no Requesting Agency has acted under compulsion or duress, economic or otherwise. The Parties waive any rule of interpretation, which would construe any provision of this Agreement against any Requesting Agency who drafted this Agreement.

15. *Governing Law*

15.1 This Agreement and all documents and instruments executed in furtherance hereof, and the rights and obligations of the parties hereunder, shall be construed and enforced in accordance with and shall be governed by, the laws of the State of Arizona, statutory and decisional, in effect from time to time, without giving effect to principles of conflict of law. All Parties consent to personal jurisdiction in the State of Arizona and agree that venue for any action to enforce this Agreement or for any dispute, claim, or cause of action arising out of or relating to this Agreement may be brought in Navajo County, Arizona.

16. *No Third Requesting Agency Beneficiaries*

16.1 Nothing in the provisions or this Agreement is intended to create duties or obligations to or rights in third Parties not Parties to this Agreement or to affect the legal liability of either Requesting Agency to the Agreement by imposing any standard of care different from the standard of care imposed by law.

17. *Miscellaneous Provisions*

17.1 Each Requesting Agency warrants that prior to signing this Agreement, all of its internal procedures; rules and regulations have been complied with. The signing of this Agreement constitutes a binding agreement.

17.2 Failure of any Requesting Agency to strictly enforce any provision hereunder shall not constitute a waiver of rights to demand strict performance of that or any other provisions hereof at any time hereafter.

**I 40 Response Agencies Group
Multi-Agency
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- 17.3 The terms and conditions of this Agreement are separate and severable. If for any reason, any court of law or administrative agency should deem any provision hereof invalid or inoperative the remaining provisions of this Agreement shall remain valid and in full force and effect.
- 17.4 No employees of a Requesting Agency shall become employees of another Requesting Agency by virtue of this Agreement. Nothing in this Agreement shall be construed to create any partnership or joint agency relationship between Parties to this Agreement.
- 17.5 Pursuant to A.R.S. § 38-511, any Requesting Agency may cancel this Agreement without penalty or further obligations for conflicts of interest.
- 17.6 Each Requesting Agency represents that it shall maintain for the duration of this Agreement sufficient policies of public liability insurance covering all of its obligations undertaken in the implementation of this Agreement.
- 17.7 The Parties acknowledge that some of them have utilized the same attorney for review as to proper form and confirmation that this Agreement is within the powers and authority granted to them as required by A.R.S. §11-952(D). The Parties who utilize the same attorney acknowledge that the representation was fully disclosed, and the Parties' respective interests are not adversely affected by such representation, and that following consultation each Requesting Agency consents to such representation of multiple clients regarding this Agreement.
- 17.8 Any notice required to be given pursuant to the provisions of this Agreement shall be given in writing by to the Chairman of the I 40 Response Agency Group.

**I 40 Response Agencies Group
Multi-Agency
Master Mutual Aid Intergovernmental Agreement**

IN WITNESS WHEREOF, the undersigned agency by their respective officers authorized to do so have executed this Agreement.

Agency signature Date

Holbrook Volunteer Fire Department

Agency signature Date

Holbrook Police Department

Agency signature Date

Holbrook EMS

Agency signature Date

Joseph City Fire District

Agency signature Date

Winslow Fire Department

Agency signature Date

Winslow Police Department

Agency signature Date

Action Medical

Agency signature Date

Sun Valley Fire Department

Agency signature Date

Navajo County Sheriff's Office

Agency signature Date

Navajo County Emergency
Management

Agency signature Date

Arizona Department of Public Safety

Agency signature Date

Arizona Department of Forestry and
Fire Management

**I 40 Response Agencies Group
Multi-Agency
Master Mutual Aid Intergovernmental Agreement**

Agency signature Date

Arizona State Fire Marshal

Agency Signature Date

Guardian Air

Agency Signature Date

Air Methods/Native Air

Agency Signature Date

Tri R Towing

Agency Signature Date

Puerco Valley Fire District

Agency Signature Date

Blue Ridge Fire District

Agency Signature Date

Mayor
Roberta W. Cano

(928) 289-2422



Discover Winslow-A City in Motion

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

AGENDA DATE: March 10, 2026
TO: Honorable Mayor & City Council
FROM: Jason Sanks, Planning and Zoning Hearing Officer
SUBJECT: Text Amendment to Allow Mobile Food Vendors to Locate on Commercially Zoned Property Longer than 96 Hours.

RECOMMENDED MOTION

That the Mayor and Council, by motion, approve Ordinance No. 1446, adopting a text amendment to the City’s Zoning Ordinance allowing mobile food vendors to remain in one place longer than 96 hours on commercially zoned property.

DISCUSSION

The proposed text amendment to the City’s Zoning Ordinance proposes allowing semi-permanent to permanent food trucks on commercially zoned property, also known as mobile food vendors, subject to a Conditional Use Permit (CUP). A CUP approval could allow a food truck to remain in the same location in excess of 96-hours (4 days). This language amendment has been summarized and been prepared as follows:

- B) Title 17, Zoning, Chapter 17.40. C (Commercial District) by amending Section 17.40.040 - Permitted Conditional Uses, related to operational standards and zoning provisions for mobile food vendors, requiring mobile food vendors to obtain a Conditional Use Permit to locate on commercially-zoned private property in excess of a 96-hour duration (4 days).

The newly proposed text of the code will appear as follows, in bold CAPS:

17.40.040 Permitted Conditional Uses

* * *

16. THE OPERATION OF A MOBILE FOOD UNIT AS A SEMI-PERMANENT OR RECURRING USE ON PRIVATE PROPERTY FOR MORE THAN NINETY-SIX (96) CONSECUTIVE HOURS IS PERMITTED CONSISTENT WITH THE PROVISIONS OF SECTION 5.13.050(H)(4). FOR THE PURPOSE OF THIS SUBSECTION, “MOBILE FOOD UNIT” HAS THE SAME MEANING AS SET FORTH IN TITLE 5, CHAPTER 5.13.

The Zoning Hearing Officer heard this request at its March 2, 2026 public hearing and recommends approval to the City Council of the text amendment, subject to the draft ordinance.

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

IMPACT ON BUDGET

None.

Respectfully submitted,



Jason Sanks
Zoning Hearing Officer

Reviewed by:

City Manager



Finance Director

City Attorney

ORDINANCE NO. 1446

AN ORDINANCE OF THE COUNCIL OF THE CITY OF WINSLOW, ARIZONA, AMENDING THE WINSLOW MUNICIPAL CODE, TITLE 5 (BUSINESS LICENSES AND REGULATIONS), BY AMENDING CHAPTER 5.13 (MOBILE FOOD VENDORS), SECTION 5.13.050 (OPERATIONAL REQUIREMENTS), AND BY AMENDING TITLE 17 (ZONING), CHAPTER 17.40 (C COMMERCIAL DISTRICT), SECTION 17.40.040 (PERMITTED CONDITIONAL USES), RELATED TO OPERATIONAL STANDARDS AND ZONING PROVISIONS FOR MOBILE FOOD VENDORS; PROVIDING FOR ZONING CONSIDERATIONS; PROVIDING FOR REPEAL OF CONFLICTING ORDINANCES; AND PROVIDING FOR SEVERABILITY.

WHEREAS, the City Council of the City of Winslow desires to amend Title 5, Chapter 5.13, by amending Section 5.13.050 and Title 17, Chapter 17.40, by amending Section 17.40.040; and

WHEREAS, the City Council has determined that such amendments are in the best interest of the City and of the health, safety and welfare of its citizens.

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

Section 1. In General.

The Winslow Municipal Code, Title 5, Chapter 5.13, Section 5.13.050 is hereby amended to read as follows (additions in **BOLDED ALL CAPS**; deletions in ~~strikeout~~):

5.13.050 Operational Requirements

* * *

- H. Location. A mobile food vendor shall operate a mobile food unit only in commercial zoning districts in accordance with the City zoning code and subject to the following limitations and conditions:

* * *

- 4. Notwithstanding the permission of a person owning or having lawful control of private real property, a mobile food unit shall not remain in one (1) location on private property for longer than ninety-six (96) consecutive hours, unless **(A)** the City grants permission for a permitted event greater than four (4) days; **OR (B) THE MOBILE FOOD VENDOR IS OPERATING ON PRIVATE PROPERTY IN A COMMERCIAL ZONING DISTRICT PURSUANT TO A CONDITIONAL USE PERMIT APPROVED BY THE**

CITY. "One (1) location" within this subsection means a location within a parcel of land and includes movements from different parked positions within the same parcel.

* * *

The Winslow Municipal Code, Title 17, Chapter 17.40, Section 17.40.040 is hereby amended to read as follows (additions in **BOLDED ALL CAPS**; deletions in ~~strikeout~~):

17.40.040 Permitted Conditional Uses

* * *

16. **THE OPERATION OF A MOBILE FOOD UNIT AS A SEMI-PERMANENT OR RECURRING USE ON PRIVATE PROPERTY FOR MORE THAN NINETY-SIX (96) CONSECUTIVE HOURS IS PERMITTED CONSISTENT WITH THE PROVISIONS OF SECTION 5.13.050(H)(4). FOR THE PURPOSE OF THIS SUBSECTION, "MOBILE FOOD UNIT" HAS THE SAME MEANING AS SET FORTH IN TITLE 5, CHAPTER 5.13.**

Section 2. Zoning Considerations.

In accordance with Article II, Sections 1 and 2, Constitution of Arizona, the City Council has considered the individual property rights and personal liberties of the residents of the City and the probable impact of the Ordinance on the cost to construct housing for sale or rent before adopting this ordinance. The City Council has also considered a housing impact statement in accordance with A.R.S. § 9-462.01(J)(1)-(3).

Section 3. Providing for Repeal of Conflicting Ordinances.

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

Section 4. Providing for Severability.

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

Section 5. Effective Date.

The effective date of this Ordinance shall be 30 days following adoption by the City Council if publication requirements are satisfied under A.R.S. § 9-812.

PASSED AND ADOPTED by the Council of the City of Winslow this 10th day of March, 2026.

Roberta W. Cano, Mayor

ATTEST:

Suzy Wetzal, City Clerk

APPROVED AS TO FORM:

Trish Stuhan, City Attorney
Pierce Coleman PLLC

Mayor
Roberta W. Cano

(928) 289-2422



Discover Winslow-A City in Motion

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

AGENDA DATE: March 10, 2026
TO: Honorable Mayor & City Council
FROM: Jason Sanks, Planning and Zoning Hearing Officer
SUBJECT: Text Amendment to Allow Drive-Through Services for Marijuana Facilities

RECOMMENDED MOTION

That the Mayor and Council, by motion, approve Ordinance No. 1447, adopting a text amendment to the City's Zoning Ordinance allowing drive-through services for marijuana facilities.

DISCUSSION

The proposed text amendment to the City's Zoning Ordinance relates to allowing marijuana sales facilities to provide drive-through services for patrons to purchase and pick-up cannabis and other products. The drive-through would function similarly to those found at fast-food restaurants. The State of Arizona statutes originally did not allow marijuana facilities to offer drive-through services but has since updated the law to allow them. In response to this change in State law, the City is proposing this action to update its code accordingly. This language amendment has been summarized and prepared as follows:

- B) Title 17, Zoning, Chapter 17.40. C (Commercial District) by amending Section 17.40.040 – Permitted Conditional Uses related to Recreational Marijuana, providing for the permission of marijuana dispensaries to have a drive-through.

The newly proposed text of the code will appear as follows, in bold CAPS:

17.40.040 Permitted Conditional Uses.

* * *

- 13. Nonprofit medical marijuana dispensary, contingent on Arizona State licensure and subject to the following standard conditions and limitations:

* * *

- h. Drive-through services are ~~prohibited~~ **PERMITTED**.

The Zoning Hearing Officer heard this request at its March 2, 2026 public hearing and recommends approval to the City Council of the text amendment, subject to the draft ordinance.

IMPACT ON BUDGET

None.

Respectfully submitted,



Jason Sanks
Zoning Hearing Officer

Reviewed by:

City Manager



Finance Director



City Attorney



ORDINANCE NO. 1447

AN ORDINANCE OF THE COUNCIL OF THE CITY OF WINSLOW, ARIZONA, AMENDING THE WINSLOW MUNICIPAL CODE, TITLE 17 (ZONING), BY AMENDING CHAPTER 17.40 (C COMMERCIAL DISTRICTS), SECTION 17.40.040 (PERMITTED CONDITIONAL USES), RELATED TO DRIVE-THROUGH SERVICES FOR MARIJUANA DISPENSARIES; PROVIDING FOR ZONING CONSIDERATIONS; PROVIDING FOR THE REPEAL OF CONFLICTING ORDINANCES; AND PROVIDING FOR SEVERABILITY.

WHEREAS, the City Council of the City of Winslow desires to amend Title 17, Chapter 17.40, by amending Section 17.40.040; and

WHEREAS, the City Council has determined that such amendment is in the best interest of the City and of the health, safety and welfare of its citizens.

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

Section 1. In General.

The Winslow Municipal Code, Title 17, Chapter 17.40, Section 17.40.040, is hereby amended to read as follows (additions in **BOLDED ALL CAPS**; deletions in ~~strikeout~~):

17.40.040 Permitted Conditional Uses.

* * *

13. Nonprofit medical marijuana dispensary, contingent on Arizona State licensure and subject to the following standard conditions and limitations:

* * *

- h. Drive-through services are ~~prohibited~~**PERMITTED**.

Section 2. Zoning Considerations.

In accordance with Article II, Sections 1 and 2, Constitution of Arizona, the City Council has considered the individual property rights and personal liberties of the residents of the City and the probable impact of the Ordinance on the cost to construct housing for sale or rent before adopting this ordinance. The City Council has also considered a housing impact statement in accordance with A.R.S. § 9-462.01(J)(1)-(3).

Section 3. Providing for Repeal of Conflicting Ordinances.

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

Section 4. Providing for Severability.

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

PASSED AND ADOPTED by the Council of the City of Winslow this 10th day of March, 2026.

Roberta W. Cano, Mayor

ATTEST:

Suzy Wetzel, City Clerk

APPROVED AS TO FORM:

Trish Stuhan, City Attorney
Pierce Coleman PLLC

RESOLUTION NO. 1990

A RESOLUTION OF THE COUNCIL OF THE CITY OF WINSLOW, ARIZONA, REPEALING RESOLUTION NO. 1988 RELATED TO THE ABANDONMENT OF A PORTION OF NAVAJO COUNTY ASSESSOR'S PARCEL NO. 103-26-001C; AND VACATING, ABANDONING, AND EXTINGUISHING ALL OF ITS INTEREST IN THE REAL PROPERTY DESCRIBED AS NAVAJO COUNTY ASSESSOR'S PARCEL NO. 103-26-001C TO CIRCLE K STORES INC., A TEXAS CORPORATION; PROVIDING FOR REPEAL OF CONFLICTING RESOLUTIONS AND AUTHORIZING AND DIRECTING THE MAYOR, CITY MANAGER AND CITY ATTORNEY TO TAKE ALL ACTIONS NECESSARY TO COMPLETE THE ABANDONMENT.

WHEREAS, the City of Winslow, Arizona, adopted Resolution No. 1988 (hereinafter "Resolution of Abandonment") vacating, abandoning and extinguishing the City's interest in certain right-of-way previously abandoned by the Arizona Department of Transportation ("ADOT") to the City for a continued transportation use on January 26, 2010 by Arizona Transportation Board Resolution 2010-01-A-010;

WHEREAS, the City was advised by ADOT that a freeway directional sign was inadvertently included in right-of-way described in Exhibit A attached to the City's Resolution of Abandonment, even though the ADOT freeway sign parcel remains in ADOT fee title and continues to serve a state transportation purpose;

WHEREAS, the City Council desires to repeal Resolution No. 1988 vacating, abandoning and extinguishing the City's interest in Navajo County Parcel No. 103-26-001C in order to correct the legal description;

WHEREAS, the City owns the right-of-way known as Navajo County Assessor's Parcel No. 103-26-001C, as more particularly described in Exhibit A, and wishes to vacate, abandon and extinguish said real property to Circle K Stores Inc., a Texas corporation, owner of the abutting real property as requested; and

WHEREAS, that the abandonment of the right-of-way described in Exhibit A, attached hereto, clarifies that all existing utility interests and rights remain "as is" prior to the recording of the City's Resolution of Abandonment recorded on January 29, 2026.

WHEREAS, the Mayor and Council of the City of Winslow, Arizona, (the "City") find that the certain right-of-way described in Exhibit A is no longer necessary for public use; and

WHEREAS, the City of Winslow is authorized to vacate and abandon rights-of-way pursuant to Arizona Revised Statutes §§ 9-240(B)(3)(e) and 28-7205.

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. Resolution No. 1988 is hereby repealed in its entirety.

SECTION 3. The ADOT freeway sign parcel located within the boundary of Navajo County Assessor's Parcel No. 103-26-001C was inadvertently included in the prior abandonment and is hereby excluded from the abandonment. Said parcel remains in ADOT fee title.

SECTION 4. Subject to Section 3 above, the remainder of Navajo County Assessor's Parcel No. 103-26-001C, as described in the attached Exhibit A, is hereby vacated and abandoned, and ownership of said remainder shall vest in Circle K Stores Inc., a Texas corporation.

SECTION 5. That the City Clerk is hereby authorized and directed to record a copy of this Resolution with the Navajo County Recorder evidencing the permanent abandonment of said right-of-way.

SECTION 6. That, pursuant to Arizona Revised Statutes § 28-7213, this Resolution shall become effective on the date it is recorded in the Office of the Navajo County Recorder.

SECTION 7. If any provision of this Resolution 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 Resolution.

SECTION 8. The Mayor, the City Manager, the City Clerk and the City Attorney are hereby authorized and directed to take all steps and execute all documents necessary to carry out the purpose and intent of this Resolution.

PASSED AND ADOPTED by the Council of the City of Winslow this 10th day of March, 2026.

Roberta W. Cano, Mayor

ATTEST:

Suzy Wetzel, City Clerk

APPROVED AS TO FORM:

Trish Stuhan, City Attorney
Pierce Coleman PLLC

EXHIBIT A

TO

RESOLUTION NO. 1990

Legal Description and Depiction of Right-of-Way

**LEGAL DESCRIPTION
VACATED ADOT RIGHT-OF-WAY (PARCEL 103-26-001C)
FOR CORRECTIVE RESOLUTION**

That portion of the vacated right-of-way of Arizona Department of Transportation Route I-40, as vacated and abandoned by Resolution Of Abandonment Per 2010-01161 Navajo County Records and thereafter held by the City of Winslow, Navajo County, Arizona, being a strip of land ± 22 feet in width situated in the Northwest quarter of Section 19, Township 19 North, Range 16 East, Gila and Salt River Meridian, Navajo County, Arizona, described as follows:

COMMENCING at the Northwest corner of said Section 19, from which the West quarter corner of said Section 19 bears South $00^{\circ}32'37''$ East (Basis of Bearings), a distance of 2672.16 feet;

Thence along the West line of said Section 19, South $00^{\circ}32'37''$ East, a distance of 253.47 feet;

Thence South $89^{\circ}27'23''$ East, a distance of 47.92 feet;

Thence South $00^{\circ}32'37''$ East, a distance of 8.18 feet;

Thence North $89^{\circ}37'23''$ East, a distance of 32.92 feet to the TRUE POINT OF BEGINNING;

Thence South $00^{\circ}32'37''$ East, a distance of 267.90 feet;

Thence South $39^{\circ}01'18''$ East, a distance of 48.20 feet;

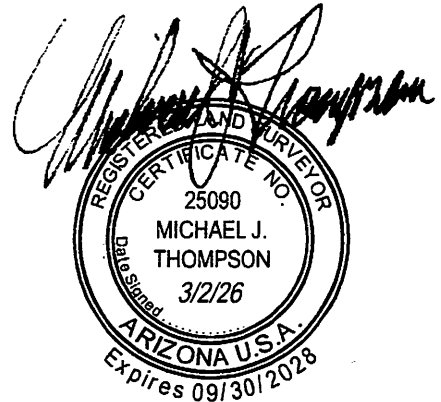
Thence South $89^{\circ}27'23''$ West, a distance of 51.83 feet;

Thence North $00^{\circ}32'37''$ West, along a line parallel with and 59.00 feet East of said West line of the Northwest quarter of said Section 19, a distance of 305.70 feet;

Thence North $89^{\circ}37'23''$ East, a distance of 32.92 feet to the TRUE POINT OF BEGINNING.

Containing 7,242 square feet, or 0.166 acres of land, more or less.

The above-described parcel represents only the portion of the vacated ADOT right-of-way being abandoned. The ADOT freeway sign parcel located within the same corridor is expressly excluded from this abandonment and remains in ADOT fee title.



Helix Engineering, LLC Engineering / Surveying / Consulting 3240 E Union Hills, Suite 113, Phoenix, AZ 85050 ☎ 602-788-2616, www.hxeng.com	DRAWN BY: JSB	SHEET NAME EXHIBIT "A" VACATED RIGHT-OF-WAY LEGAL DESCRIPTION	SHEET NO. 1 OF 2
	DATE: MARCH 2, 2026		
	JOB. NO.: 791		
	CHECKED BY: MJT		

NORTHWEST CORNER
SECTION 19, T19N, R16E
PER (R1)

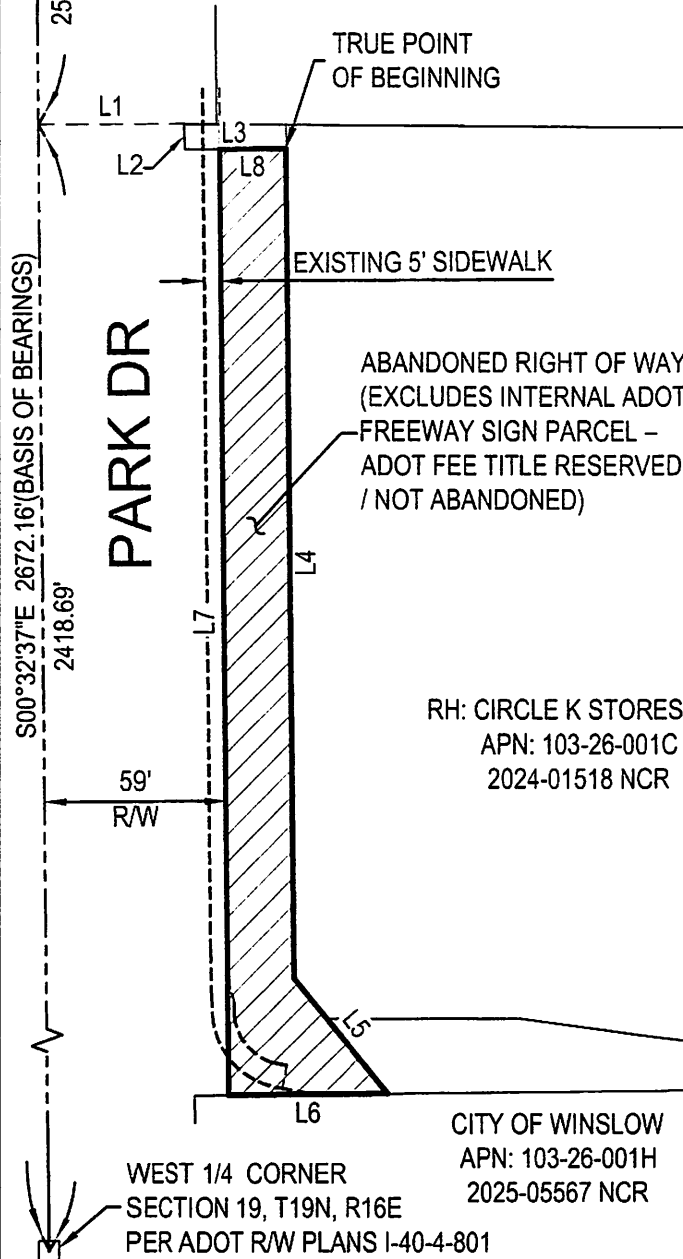
NORTH 1/4 CORNER
SECTION 19, T19N, R16E
FOUND SURVEY LID (UNKNOWN MONUMENT)
IN HAND HOLE DOWN 4.5'

S89°08'31"E 2623.21'

I-40

POINT OF
COMMENCEMENT

LINE TABLE		
NO.	BEARING	LENGTH
L1	N89°27'23"E	47.92'
L2	S00°32'37"E	8.18'
L3	N89°37'23"E	32.92'
L4	S00°32'37"E	267.90'
L5	S39°01'18"E	48.20'
L6	S89°27'23"W	51.83'
L7	N00°32'37"W	305.70'
L8	N89°37'23"E	21.84'



TRUE POINT
OF BEGINNING

EXISTING 5' SIDEWALK

ABANDONED RIGHT OF WAY
(EXCLUDES INTERNAL ADOT
FREEWAY SIGN PARCEL -
ADOT FEE TITLE RESERVED
/ NOT ABANDONED)

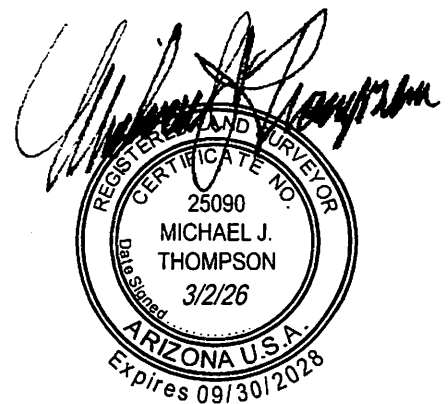
RH: CIRCLE K STORES INC
APN: 103-26-001C
2024-01518 NCR

CITY OF WINSLOW
APN: 103-26-001H
2025-05567 NCR

WEST 1/4 CORNER
SECTION 19, T19N, R16E
PER ADOT R/W PLANS I-40-4-801

LEGEND

- FOUND MONUMENT
- NOTHING FOUND, NOTHING SET
- BOUNDARY
- - - SECTION LINE
- RIGHT-OF-WAY DEDICATION
- - - TIE
- RH RECORD HOLDER
- R/W RIGHT OF WAY
- APN ASSESSOR PARCEL NUMBER
- NCR NAVAJO COUNTY RECORDER
- R1 ADOT ROW PLANS I-40-4-801



<p>Helix Engineering, LLC Engineering / Surveying / Consulting 3240 E Union Hills, Suite 113, Phoenix, AZ 85050 ☎ 602-788-2616, www.hxeng.com</p>	<p>DRAWN BY: JSB</p>	<p>SHEET NAME</p> <p>EXHIBIT "A" VACATED RIGHT OF WAY GRAPHIC DEPICTION</p>	<p>SHEET NO.</p> <p>2 OF 2</p>
	<p>DATE: MARCH 2, 2026</p>		
	<p>JOB. NO.: 791</p>		
	<p>CHECKED BY: MJT</p>		

17.40.050 Recreational Marijuana

A. Purpose. This section is adopted to protect the health, safety, and welfare of the community. Nothing in this section is intended to promote or condone the sale, cultivation, manufacture, transport, production, distribution, possession, or use of marijuana or marijuana products in violation of any applicable law.

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

1. "Consume," "consuming," and "consumption" mean the act of ingesting, inhaling or otherwise introducing marijuana into the human body.
2. "Consumer" means an individual who is at least twenty-one (21) years of age and who purchases marijuana or marijuana products.
3. "Cultivate" and "cultivation" mean to propagate, breed, grow, prepare and package marijuana.
4. "Deliver" and "delivery" mean the transportation, transfer or provision of marijuana or marijuana products to a consumer at a location other than the designated retail location of a marijuana establishment.
5. "Department" means the State of Arizona Department of Health Services or its successor agency.
6. "Enclosed area" means a building, greenhouse, or other structure that:
 - a. Has a complete roof enclosure supported by connecting walls that are constructed of solid material extending from the ground to the roof;
 - b. Is secure against unauthorized entry;
 - c. Has a foundation, slab or equivalent base to which the floor is securely attached; and
 - d. Meets performance standards ensuring that cultivation and processing activities cannot be and are not perceptible from the structure in terms of not being visible from public view without using binoculars, aircraft or other optical aids and is equipped with a lock or other security device that prevents access by minors.
7. "Extraction" means the process of extracting or separating resin from marijuana to produce or process any form of marijuana concentrates using water, lipids, gases, solvents, or other chemicals or chemical processes.

8. "Manufacture" and "manufacturing" mean to compound, blend, extract, infuse or otherwise make or prepare a marijuana product.
9. "Marijuana":
 - a. Means all parts of the plant of the genus Cannabis, whether growing or not, as well as the seeds from the plant, the resin extracted from any part of the plant, and every compound, manufacture, salt, derivative, mixture or preparation of the plant or its seeds or resin.
 - b. Includes cannabis as defined in A.R.S. § 13-3401.
 - c. Does not include industrial hemp, the fiber produced from the stalks of the plant of the genus Cannabis, oil or cake made from the seeds of the plant, sterilized seeds of the plant that are incapable of germination, or the weight of any other ingredient combined with marijuana to prepare topical or oral administrations, food, drink or other products.
10. "Marijuana concentrate":
 - a. Means resin extracted from any part of a plant of the genus Cannabis and every compound, manufacture, salt, derivative, mixture or preparation of that resin or tetrahydrocannabinol.
 - b. Does not include industrial hemp or the weight of any other ingredient combined with cannabis to prepare topical or oral administrations, food, drink or other products.
11. "Marijuana establishment" means an entity licensed by the Department to operate all of the following:
 - a. A single retail location at which the licensee may sell marijuana and marijuana products to consumers, cultivate marijuana and manufacture marijuana products.
 - b. A single off-site cultivation location at which the licensee may cultivate marijuana, process marijuana and manufacture marijuana products, but from which marijuana and marijuana products may not be transferred or sold to consumers.
 - c. A single off-site location at which the licensee may manufacture marijuana products and package and store marijuana and marijuana products, but from which marijuana and marijuana products may not be transferred or sold to consumers.
12. "Marijuana products" means marijuana concentrate and products that are composed of marijuana and other ingredients and that are intended for use or consumption, including edible products, ointments, and tinctures.
13. "Marijuana testing facility" means the Department or another entity that is licensed by the Department to analyze the potency of marijuana and test marijuana for harmful contaminants.

14. "Open space" means a public park, public sidewalk, public walkway or public pedestrian thoroughfare.

15. "Process" and "processing" means to harvest, dry, cure, trim, or separate parts of the marijuana plant.

16. "Public place" has the same meaning prescribed in the Smoke-Free Arizona Act, A.R.S. § 36-601.01.

17. "Smoke" means to inhale, exhale, burn, carry or possess any lighted marijuana or lighted marijuana products, whether natural or synthetic.

C. Regulations.

1. Marijuana Testing Facilities.

a. The operation of a marijuana testing facility is prohibited in the City of Winslow except as a conditional use pursuant to Section 17.40.040 or 17.44.040.

b. A marijuana testing facility permitted pursuant to this section shall:

i. Ensure that access to the area of the facility where marijuana or marijuana products are being tested or stored for testing is limited to a facility's owners or authorized agents.

ii. Ensure that transportation of marijuana or marijuana products is in compliance with applicable law.

iii. Comply with all testing processes, protocols, standards, and criteria adopted by the Department for testing marijuana and marijuana products.

iv. Maintain records, equipment, and instrumentation as required by the Department.

v. Comply with all security protocols required by the Department and submit a written security plan to the City that specifies the measures that will be taken to deter and prevent unauthorized entrance into limited access areas, including the use of security equipment to detect unauthorized intrusion, exterior lighting to facilitate surveillance, and electronic monitoring such as video cameras that provide coverage of all entrances to and exits from limited access areas and all entrances to and exits from the building and has sufficient recording resolution.

2. Marijuana Establishments. The operation of a marijuana establishment is prohibited in the City of Winslow except as a conditional use pursuant to Section 17.40.040 or 17.44.040.

3. Operations and Sales.

a. Marijuana establishments permitted pursuant to this section shall be regulated in the same manner as nonprofit medical marijuana dispensaries as provided in Section

17.40.040(13).

b. The fee for permit of a marijuana testing facility and marijuana establishment shall be established by resolution of Council.

c. The sale of marijuana and marijuana products is tangible personal property as defined in A.R.S. § 42-5001 and subject to the transaction privilege tax in the retail classification and use tax.

4. Public Places.

a. The use, sale, cultivation, manufacture, production or distribution of marijuana or marijuana products is prohibited on property that is occupied, owned, controlled, or operated by the City.

b. The use, sale, cultivation, manufacture, production, or distribution of marijuana or marijuana products is prohibited on property that is occupied, owned, controlled, or operated by the State or a political subdivision of this State that has adopted rules, regulations, or policies prohibiting the use, sale, cultivation, manufacture, production, or distribution of marijuana or marijuana products on its property.

c. It is unlawful for an individual to smoke marijuana in a public place, sports facility, or open space in the City.

d. It is unlawful to operate a business in the City that permits consumption of marijuana or marijuana products on premises by invitees, patrons, or employees of the business.

e. Violation of this subsection is a petty offense.

5. Regulations for Primary Residence for Personal Use. To the fullest extent allowable by law, marijuana possession, consumption, processing, manufacturing, transportation, and cultivation is permitted in a residential zoning district in the City, and commercial or industrial areas with residential units, and is subject to the following conditions and limitations for personal use:

a. It shall be unlawful for any individual who is at least twenty-one (21) years of age to possess, transport, cultivate or process more than six (6) marijuana plants.

b. It shall be unlawful for two (2) or more individuals who are at least twenty-one (21) years of age to possess, transport, cultivate or process more than twelve (12) marijuana plants at the individuals' primary residence.

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

d. Individuals shall not process or manufacture marijuana by means of any liquid or gas, other than alcohol, that has a flash point below one hundred (100) degrees

Fahrenheit.

e. Kitchen, bathrooms, and primary bedroom(s) shall be used for their intended use and shall not be used primarily for residential marijuana processing, manufacturing, or cultivation.

f. A residence shall not emit dust, fumes, vapors, or odors into the environment and individuals shall ensure that ventilation, air filtration, building and design standards are compatible with adjacent uses and the requirements of adopted building codes of the City.

g. Cultivation shall be limited to a closet, room, greenhouse, or other enclosed area on the grounds of the residence equipped with a lock or other security device that prevents access by minors.

h. Cultivation shall take place in an area where the marijuana plants are not visible from public view without using binoculars, aircraft, or other optical aids.

6. Enforcement–Penalties.

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

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

c. Except as otherwise provided in this section or A.R.S. § 36-2853, violation of any provision of this section is a Class 1 misdemeanor. (Ord. 1426 § 1, 2025; Ord. 1357 § 1, 2020)