PURSUANT TO A.R.S. §38-431.01, THE GILA COUNTY BOARD OF SUPERVISORS WILL HOLD AN OPEN MEETING IN THE SUPERVISORS' AUDITORIUM, 1400 EAST ASH STREET, GLOBE, ARIZONA. ONE OR MORE BOARD MEMBERS MAY PARTICIPATE IN THE MEETING BY TELEPHONE CONFERENCE CALL OR BY INTERACTIVE TELEVISION VIDEO (ITV). **ANY MEMBER OF THE PUBLIC IS WELCOME TO ATTEND THE MEETING VIA ITV WHICH IS HELD AT 610 E. HIGHWAY 260, BOARD OF SUPERVISORS' CONFERENCE ROOM, PAYSON, ARIZONA.** THE AGENDA IS AS FOLLOWS:

REGULAR MEETING - TUESDAY, JANUARY 19, 2016 - 10:00 A.M.

1. **CALL TO ORDER - PLEDGE OF ALLEGIANCE - INVOCATION**

2. **REGULAR AGENDA ITEMS:**

A.	Supervisors' Annual Property Tax Sale/Auction for the sale of real property deeded to the State of Arizona by Treasurer's Deed in the year 2015. **(Michael Pastor/Marian Sheppard)**	Conducted
B.	Information/Discussion/Action to approve an Intergovernmental Agreement for the establishment and maintenance of a Regional Mass Communication System between Pinal County, Gila County, Graham County and Greenlee County, which allows for the implementation of the Everbridge Mass Communication and Notification System in Gila County as well as the other counties named in the agreement. **(Michael O'Driscoll)**	Approved
C.	Information/Discussion/Action to authorize the submission of an amendment to the Arizona Department of Emergency Management 2015 Application for Emergency Management Performance Grant Funds to increase the grant amount by $30,000, from $160,000 to $190,000, of which the general fund match of $110,000 remains unchanged	Authorized

and the soft match of volunteer hours increases from $50,000 to $80,000 for the contract period 7/1/15 to 6/30/16. **(Michael O'Driscoll)**

D. Information/Discussion/Action to adopt Resolution 16-01-02 authorizing the disposal of an unnecessary public roadway being a portion of S. Burnham Street, Midland City, Official Map No. 48, Gila County Records; and authorizing the Chairman to execute and deliver in the name and under the seal of the County of Gila, quit claim deed conveying the abandoned roadway to Jarrett Amado. **(Steve Sanders)** — Adopted

3. **CONSENT AGENDA ACTION ITEMS: (Any matter on the Consent Agenda will be removed from the Consent Agenda and discussed and voted upon as a regular agenda item upon the request of any member of the Board of Supervisors.)**

A. Approval of the Health and Emergency Services Division's 2015 Multi-Jurisdiction Hazard Mitigation Plan award from the Arizona Department of Emergency and Military Affairs in the amount of $30,000 federal share with a $10,000 non-federal match requirement. This funding will be used to review and update our existing Gila County Multi Jurisdictional Hazard Mitigation Plan which is intended to reduce the magnitude of future disasters throughout Gila County, while remaining compliant with federal requirements. — Approved

B.	Approval of Amendment No. 5 to Professional Services Contract No. 062813-Medical Examiner Services between Gila County and Mark A. Fischione, M.D., PLC, to increase the current contract amount by $10,000, from $110,000 for a new total contract amount of $120,000 for the contract term of January 7, 2015, to January 6, 2016.	Approved
C.	Acknowledgment of the October 2015 monthly activity report submitted by the Recorder's Office.	Acknowledged
D.	Acknowledgment of the December 2015 monthly activity report submitted by the Globe Regional Justice of the Peace's Office.	Acknowledged
E.	Acknowledgment of the November 2015 monthly activity report submitted by the Globe Regional Constable's Office.	Acknowledged
F.	Acknowledgment of the December 2015 monthly activity report submitted by the Globe Regional Constable's Office.	Acknowledged
G.	Acknowledgment of the Human Resources reports for the weeks of December 1, 2015, December 8, 2015, December 15, 2015, December 22, 2015, and December 29, 2015.	Acknowledged
4.	**CALL TO THE PUBLIC:** Call to the Public is held for public benefit to allow individuals to address the Board of Supervisors on any issue within the jurisdiction of the Board of Supervisors. Board members may not discuss items that are not specifically identified on the agenda. Therefore, pursuant to Arizona Revised Statute §38-431.01(H), at the	No Comments

conclusion of an open call to the public, individual members of the Board of Supervisors may respond to criticism made by those who have addressed the Board, may ask staff to review a matter or may ask that a matter be put on a future agenda for further discussion and decision at a future date.

5. At any time during this meeting pursuant to A.R.S. §38-431.02(K), members of the Board of Supervisors and the County Manager may present a brief summary of current events. No action may be taken on information presented. Presented

6. **EXECUTIVE SESSION ITEMS: (The Board of Supervisors may vote to go into executive session on one or all of the items listed in this section. No action will be taken by the Board while in executive session.)**

IF SPECIAL ACCOMMODATIONS ARE NEEDED, PLEASE CONTACT THE RECEPTIONIST AT (928) 425-3231 AS EARLY AS POSSIBLE TO ARRANGE THE ACCOMMODATIONS. FOR TTY, PLEASE DIAL 7-1-1 TO REACH THE ARIZONA RELAY SERVICE AND ASK THE OPERATOR TO CONNECT YOU TO (928) 425-3231.

THE BOARD MAY VOTE TO HOLD AN EXECUTIVE SESSION FOR THE PURPOSE OF OBTAINING LEGAL ADVICE FROM THE BOARD'S ATTORNEY ON ANY MATTER LISTED ON THE AGENDA PURSUANT TO A.R.S. §38-431.03(A)((3)

THE ORDER OR DELETION OF ANY ITEM ON THIS AGENDA IS SUBJECT TO MODIFICATION AT THE MEETING

ARF-3468 **Regular Agenda Item 2. A.**

Regular BOS Meeting

Meeting Date: 01/19/2016

Submitted By: Marian Sheppard, Clerk of the Board, Clerk of the Board of Supervisors

Department: Clerk of the Board of Supervisors

Information

Request/Subject

Board of Supervisors' Annual Property Tax Sale/Auction of properties deeded to the State of Arizona by the County Treasurer in 2015.

Background Information

Arizona Revised Statutes (A.R.S.) § 42-18301 through 42-18303 outlines the procedures related to the responsibilities of the County Board of Supervisors once a property has been deeded by the County Treasurer to the State of Arizona. Every year the Gila County Board of Supervisors conducts a sale/auction of all properties that have been deeded to the State by the Treasurer in the current calendar year. This sale typically takes place in November or December; however, this year the Clerk of the Board received the Treasurer's Deeds later than usual.

Evaluation

According to state statutes, a list of the properties held by the state by tax deed was prepared on or before the first Monday in November. The list includes a full description of each parcel; name of the former owner, if known; and the total lien amount which includes the total amount of taxes, interest, penalties, fees and costs, including the unpaid charges of the County Treasurer and Recorder. The list was published on the County's website on November 30, 2015, and advertised in the official newspaper of the County for two weeks prior to the sale/auction: January 6, 2016, and January 13, 2016. The list was also made available to the public at the office of the Board of Supervisors on November 1, 2015.

Per County process, the Engineering Department has reviewed all of the properties and it has been determined that none of the properties can be used by a county, city, town or special taxing district for a public purpose related to flood control or transportation; therefore, the properties are being made for sale to the public.

There are fifteen (15) properties to be sold at the auction, as follows: 101-07-051, 101-07-208, 201-09-019D, 201-08-008R, 201-10-034, 201-10-099, 206-10-068K, 206-19-223A, 206-22-073, 207-05-002B, 207-06-079, 207-06-141, 207-08-079, 207-10-017C and 207-15-286.

Conclusion

All of the applicable statutory requirements have been met with regard to these newly deeded parcels of land; therefore, it is appropriate for the Board to conduct the sale/auction.

Recommendation

The Clerk of the Board recommends that a sale/auction of all newly deeded State-owned properties be held during a regular meeting of the Board on Tuesday, January 19, 2016.

Suggested Motion

Supervisors' Annual Property Tax Sale/Auction for the sale of real property deeded to the State of Arizona by Treasurer's Deed in the year 2015. **(Michael Pastor/Marian Sheppard)**

Attachments

Parcel 101-07-051
Parcel 101-07-208
Parcel 201-08-008R
Parcel 201-09-019D
Parcel 201-10-034
Parcel 201-10-099
Parcel 206-10-068K
Parcel 206-19-223A
Parcel 206-22-073
Parcel 207-05-002B
Parcel 207-06-079
Parcel 207-06-141
Parcel 207-08-079
Parcel 207-10-017C
Parcel 207-15-286

ADVERTISE FOR TWO CONSECUTIVE WEEKS
A.R.S. 42-18265

691 Utah St Hayden

TREASURER'S OFFICE

Gila County, Arizona

April 16, 2015

Notice is hereby given that **STATE OF ARIZONA** has applied for a Treasurer's Deed to the following described real property owned by: **TERRAZONA INVESTMENTS LLC**

and situated in Gila County, Arizona:
PARCEL # 10107051 ACCOUNT # R000591

Legal Description: Section: 11 Township: 5 S Range: 15 LOT 11 BLOCK 3 HAYDEN TOWNSITE PLAT170,SEC 11 T5S R15E

which on **19 th day of February, 2010** was sold to
STATE OF ARIZONA

for taxes, interest and penalties and charges amounting to
$ **3289.00**
as represented in Tax Sale Certificate No. **2010-032838**

If redemption according to law be not made before the **29 th day of June,2015** .

I will convey said premises unless the property is redeemed before the stated date a treasurer's deed will be executed and delivered to the county board of supervisors acting on behalf of this state.

Debora Savage
Treasurer of Gila County, Arizona

$ 3289.00
50.00 Clerk's fee
$ 3339.00

2015-007425 TD Page: 1 of 1
07/31/2015 10:37:32 AM Receipt #: 15-5461
Rec Fee: $0 Gila County Treasurer
Gila County, Az, Sadie Jo Bingham, Recorder

WHEN RECORDED RETURN TO:
GILA COUNTY TREAS.

TREASURER'S DEED
A.R.S. 42-18267

KNOW ALL MEN BY THESE PRESENTS;

WHEREAS, **8 th/ 15 th** on the day of **July , 2015** notice according to law was published in the **Arizona Silver Belt** , a newspaper of general circulation in the County of Gila, State of Arizona, that application for a Treasurer's Deed to the premises hereinafter described had been made by the grantee named herein, and that unless the tax lien is redeemed before the **29** day of **June, 2015**, a Treasurer's Deed will issue to the said grantee, and

WHEREAS, said property tax lien not having been redeemed from such sale, I therefore, pursuant to said notice and in conformity with law have conveyed, and do hereby foreclose the right to redeem and convey, unto said **STATE OF ARIZONA** , the following described premises situated in the County of Gila, State of Arizona, to-wit:

PARCEL NUMBER : **10107051** ACCOUNT NUMBER: **R000591**

DESCRIBED AS : **Section: 11 Township: 5 S Range: 15 LOT 11 BLOCK 3 HAYDEN TOWNSITE PLAT170,SEC 11 T5S R15E**

IN WITNESS WHEREOF, I, **Debora Savage** , Treasurer of the County of Gila, State of Arizona, by virtue of law, have hereunto set my hand and seal this **29 th** day of **JULY, 2015** .

COUNTY ★ TREASURER ★ SEAL GILA COUNTY, ARIZONA

Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **31 st** day of **JULY, 2015** by **Debora Savage** as Treasurer of the County of Gila, State of Arizona, who then and there stated to me that **SHE** executed the same for the purpose and consideration therein expressed.

Peggy Denise Cox
Notary Public
My Commission Expires: 1-21-2018

PEGGY DENISE COX
Notary Public - Arizona
Gila County
My Comm. Expires Jan 21, 2018

101-07-051

THIS PROPERTY IS SUBJECT TO FORECLOSURE FOR DELINQUENT TAXES

TREASURER'S OFFICE

Gila County, Arizona

Notice is hereby given that **STATE OF ARIZONA** has applied for a Treasurer's Deed to the following described real property owned by: **TERRAZONA INVESTMENTS LLC**

and situated in Gila County, Arizona:
PARCEL # 10107051 ACCOUNT # R000591

Legal Description: **Section: 11 Township: 5 S Range: 15 LOT 11 BLOCK 3 HAYDEN TOWNSITE PLAT170,SEC 11 T5S R15E**

which on **19 th day of February, 2010** was sold to **STATE OF ARIZONA**

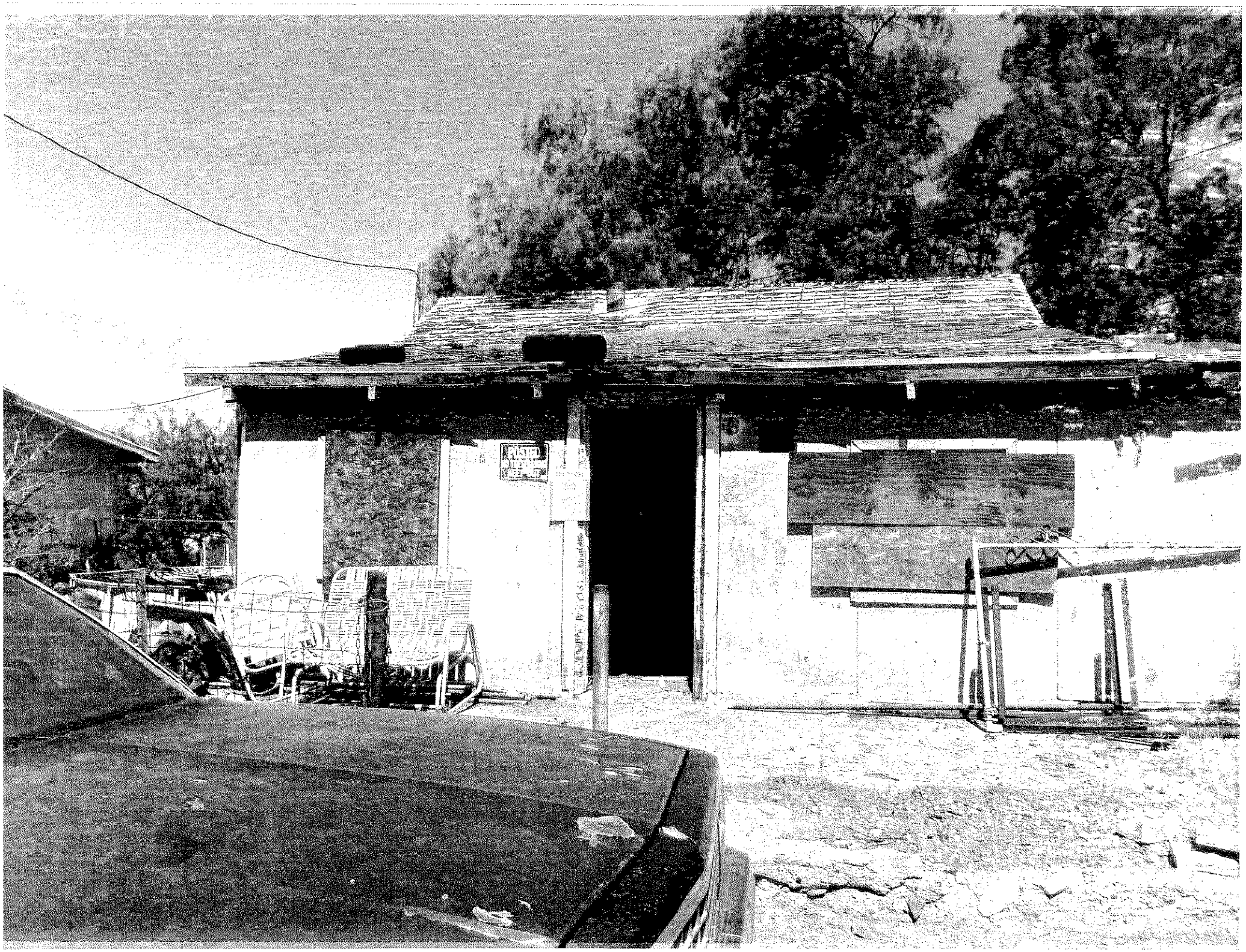
for taxes, interest and penalties and charges amounting to $ **3289.00** as represented in Tax Sale Certificate No. **2010-032838**

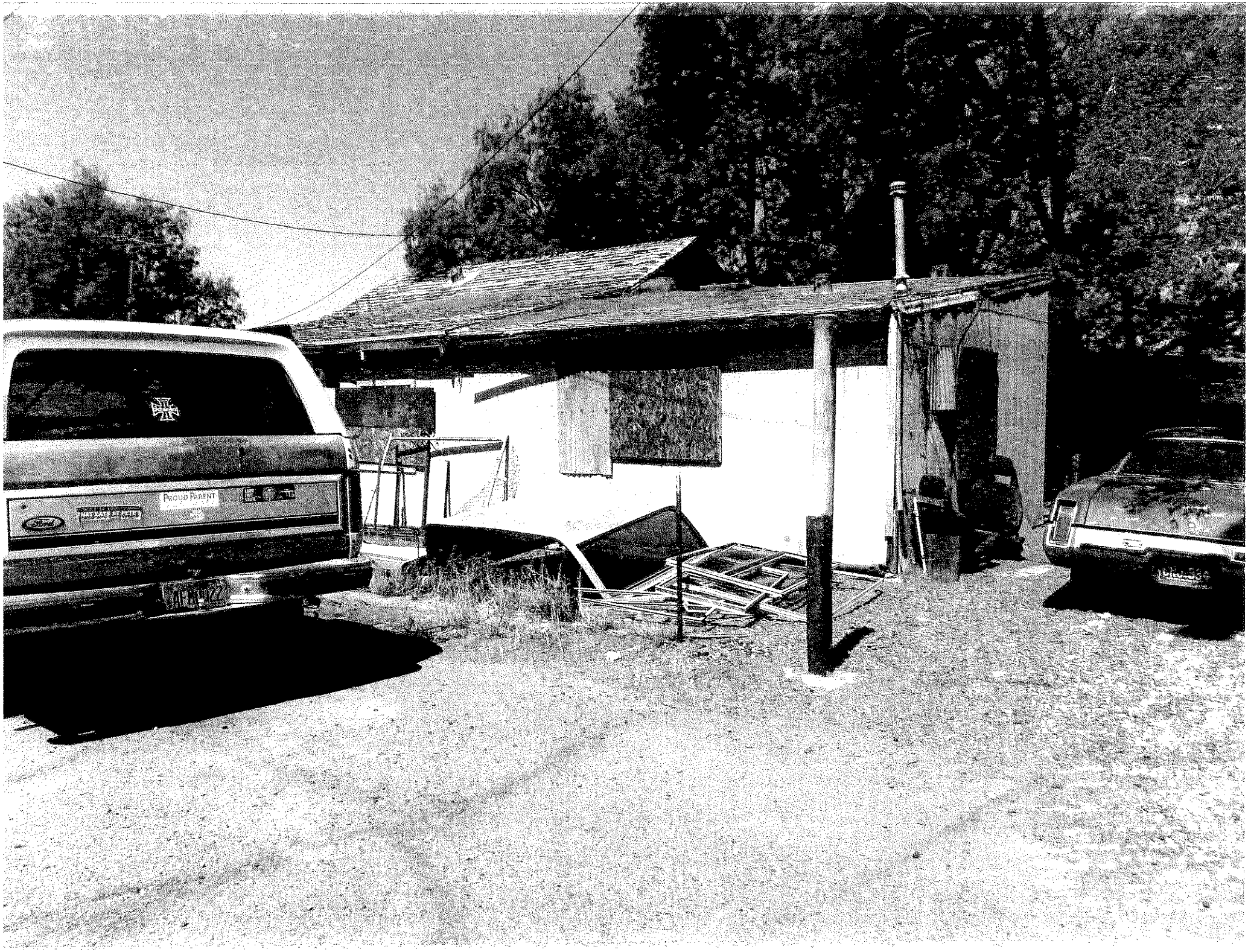
If redemption according to law be not made before the **29 th day of June,2015**

I will convey said premises unless the property is redeemed before the stated date a treasurer's deed will be executed and delivered to the county board of supervisors acting on behalf of this state.

Debora Savage
Treasurer of Gila County, Arizona

169

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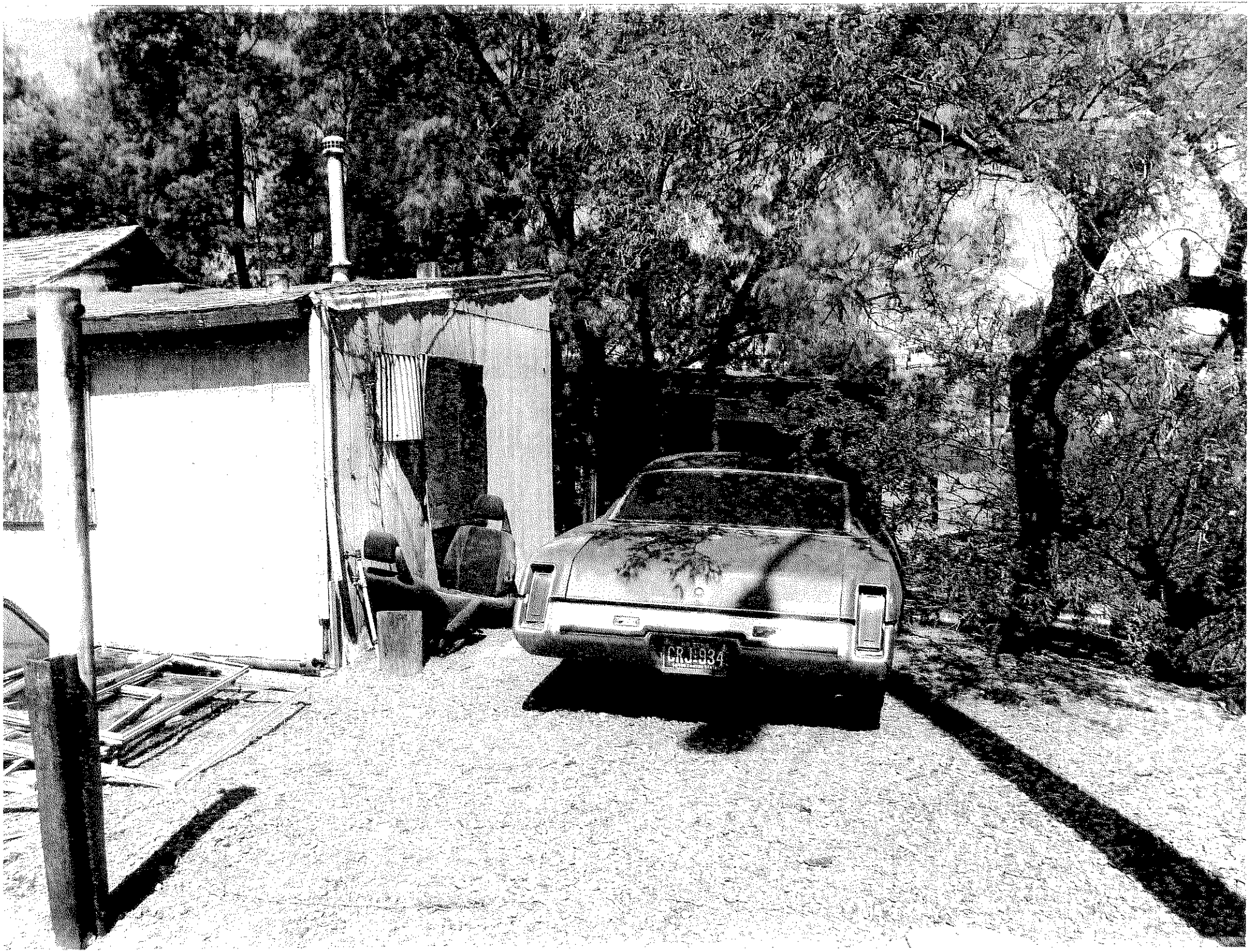
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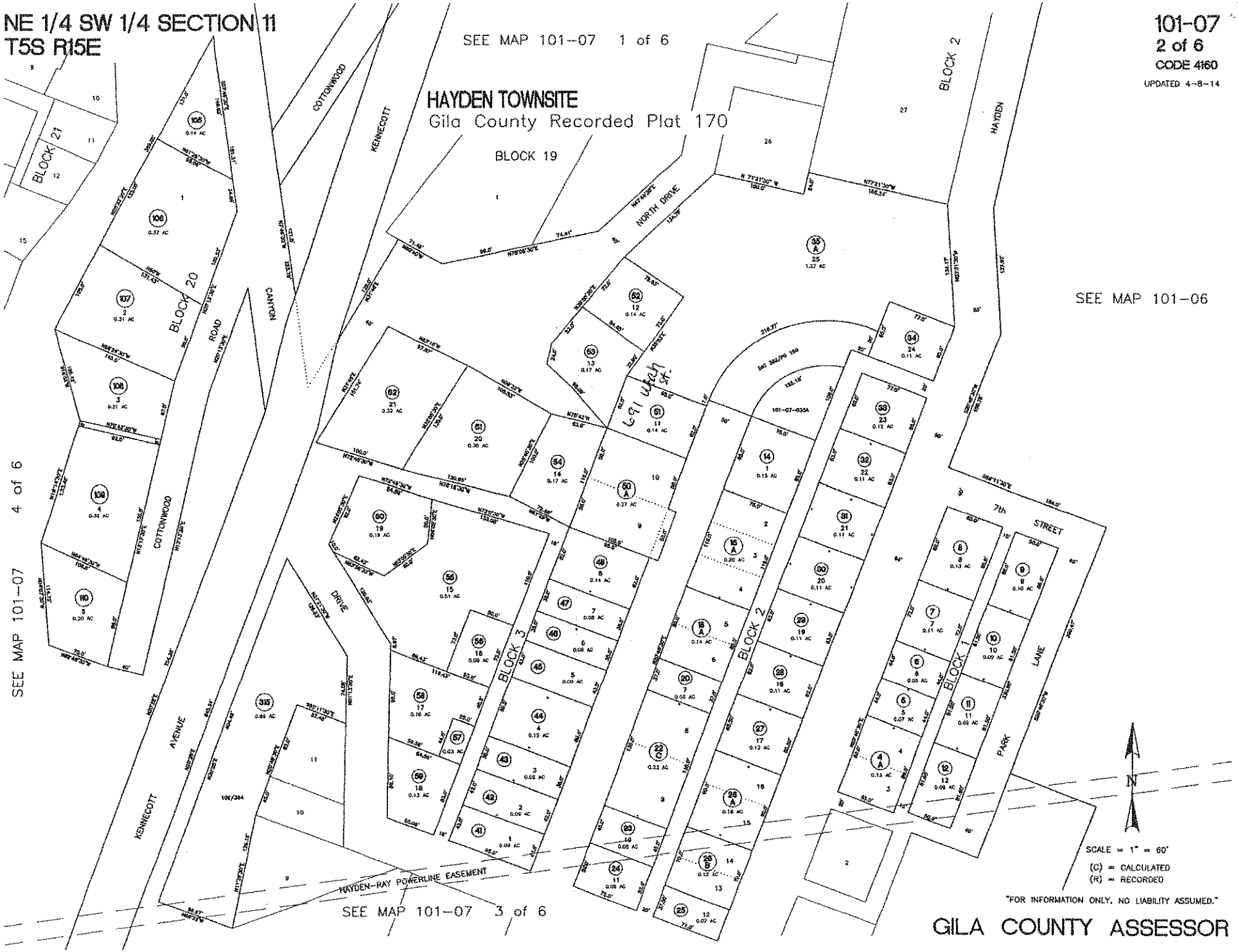

NE 1/4 SW 1/4 SECTION 11
T5S R15E
101-07
2 of 6
CODE 4160
UPDATED 4-8-14
SEE MAP 101-07 1 of 6
HAYDEN TOWNSITE
Gila County Recorded Plat 170
BLOCK 19
BLOCK 21
BLOCK 20
BLOCK 3
BLOCK 2
BLOCK 1
COTTONWOOD
KENNECOTT
CANYON
ROAD
AVENUE
NORTH DRIVE
HAYDEN
7th STREET
LANE
PARK
DRIVE
HAYDEN-RAY POWERLINE EASEMENT
SEE MAP 101-06
SEE MAP 101-07 4 of 6
SEE MAP 101-07 3 of 6
SCALE = 1" = 60'
(C) = CALCULATED
(R) = RECORDED
"FOR INFORMATION ONLY, NO LIABILITY ASSUMED."
GILA COUNTY ASSESSOR

521 S. San Pedro ave

ADVERTISE FOR TWO CONSECUTIVE WEEKS
A.R.S. 42-18265

TREASURER'S OFFICE Hayden

Gila County, Arizona

April 16, 2015

Notice is hereby given that **STATE OF ARIZONA** has applied for a Treasurer's Deed to the following described real property owned by: **MUNOZ DIXIE**

and situated in Gila County, Arizona:
PARCEL # 10107208 ACCOUNT # R001312

Legal Description: Township: 024 Range: 015 HAYDEN TWNS LOT 15 BLK 24

which on **19 th day of February, 2010** was sold to
STATE OF ARIZONA

for taxes, interest and penalties and charges amounting to
$ **2703.46**
as represented in Tax Sale Certificate No. **2010-032859**

If redemption according to law be not made before the **29 th day of June,2015** .

I will convey said premises unless the property is redeemed before the stated date a treasurer's deed will be executed and delivered to the county board of supervisors acting on behalf of this state.

Debora Savage
Treasurer of Gila County, Arizona

$2,703.46
50.00 Clerk's fee
$2,753.46

2015-007426 TD Page: 1 of 1
07/31/2015 10:37:32 AM Receipt #: 15-5461
Rec Fee: $0 Gila County Treasurer
Gila County, Az, Sadie Jo Bingham, Recorder

WHEN RECORDED RETURN TO:
GILA COUNTY TREAS.

TREASURER'S DEED
A.R.S. 42-18267

KNOW ALL MEN BY THESE PRESENTS;

WHEREAS, **8 th/ 15 th** on the day of **July , 2015** notice according to law was published in the **Arizona Silver Belt** , a newspaper of general circulation in the County of Gila, State of Arizona, that application for a Treasurer's Deed to the premises hereinafter described had been made by the grantee named herein, and that unless the tax lien is redeemed before the **29** day of **June**, **2015**, a Treasurer's Deed will issue to the said grantee, and

WHEREAS, said property tax lien not having been redeemed from such sale, I therefore, pursuant to said notice and in conformity with law have conveyed, and do hereby foreclose the right to redeem and convey, unto said **STATE OF ARIZONA** , the following described premises situated in the County of Gila, State of Arizona, to-wit:

PARCEL NUMBER : **10107208** ACCOUNT NUMBER: **R001312**

DESCRIBED AS : **Township: 024 Range: 015 HAYDEN TWNS LOT 15 BLK 24**

IN WITNESS WHEREOF, I, **Debora Savage** , Treasurer of the County of Gila, State of Arizona, by virtue of law, have hereunto set my hand and seal this **29 th** day of **JULY, 2015** .

COUNTY TREASURER SEAL GILA COUNTY ARIZONA

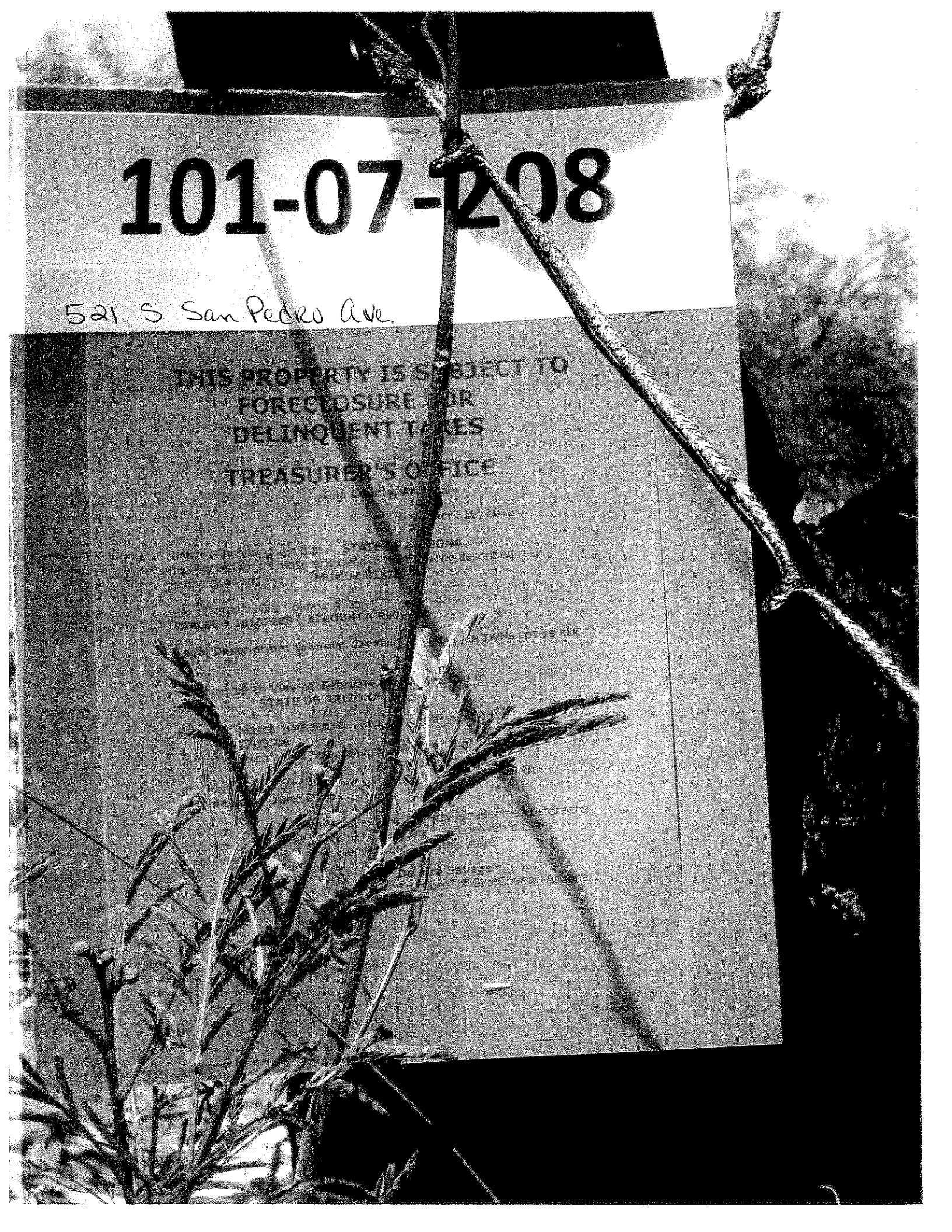
Debora Savage
Treasurer of Gila County

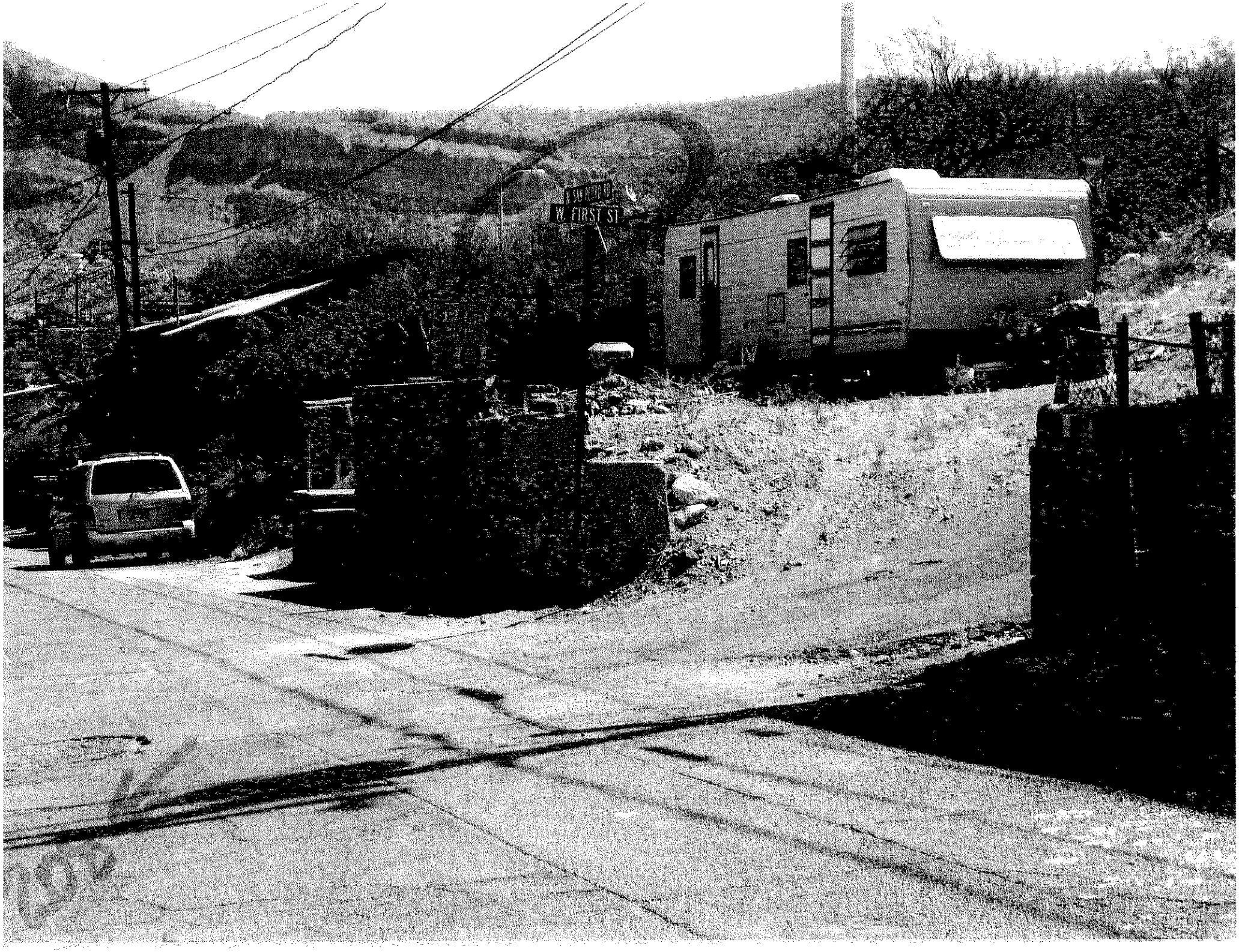
STATE OF ARIZONA
COUNTY OF GILA

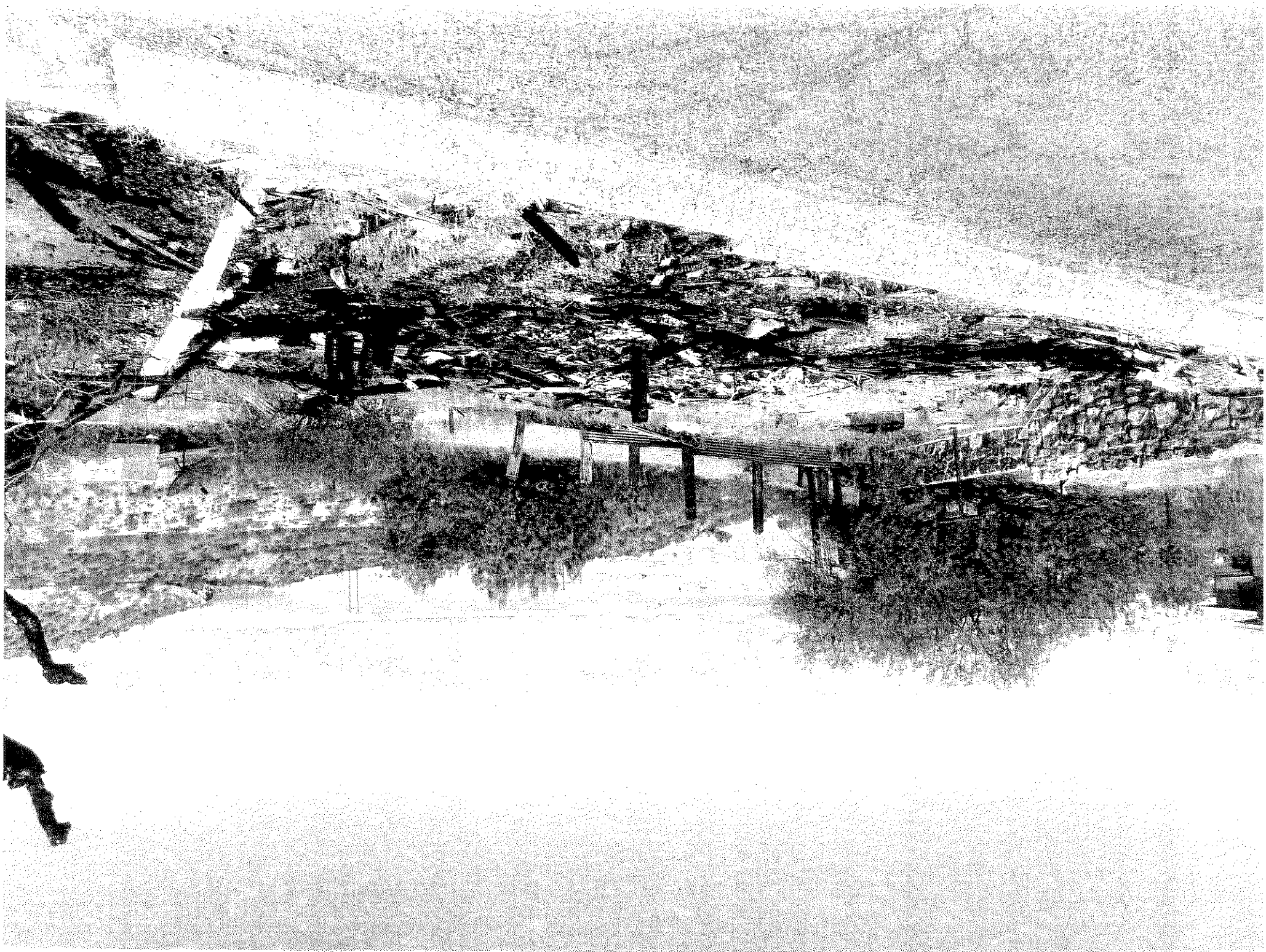
This instrument was acknowledged before me this **31 st** day of **JULY, 2015** by **Debora Savage** as Treasurer of the County of Gila, State of Arizona, who then and there stated to me that **SHE** executed the same for the purpose and consideration therein expressed.

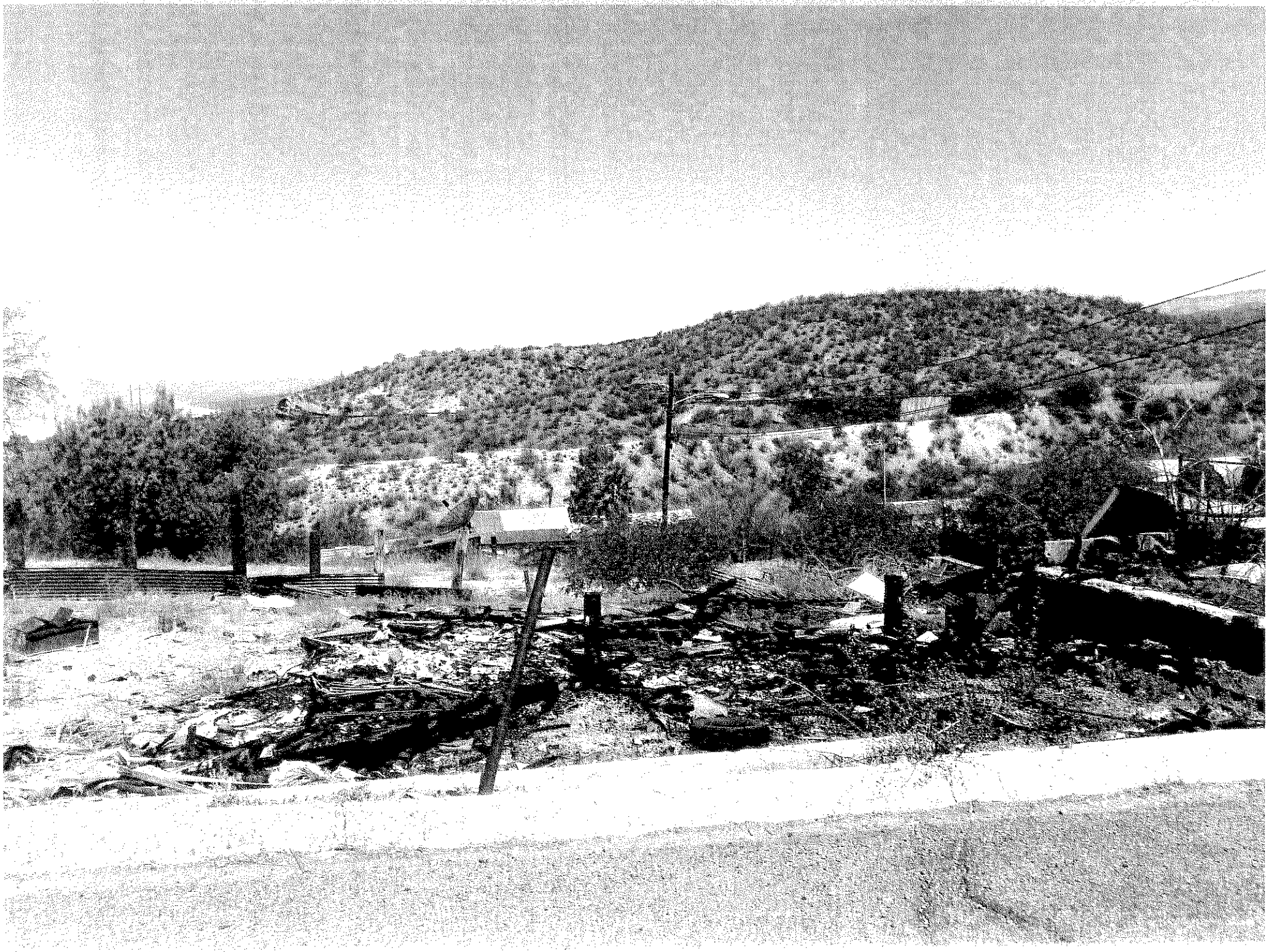
Peggy Denise Cox
Notary Public
My Commission Expires: 1-21-2018

PEGGY DENISE COX
Notary Public - Arizona
Gila County
My Comm. Expires Jan 21, 2018


101-07-208
521 S San Pedro Ave.
THIS PROPERTY IS SUBJECT TO
FORECLOSURE FOR
DELINQUENT TAXES
TREASURER'S OFFICE

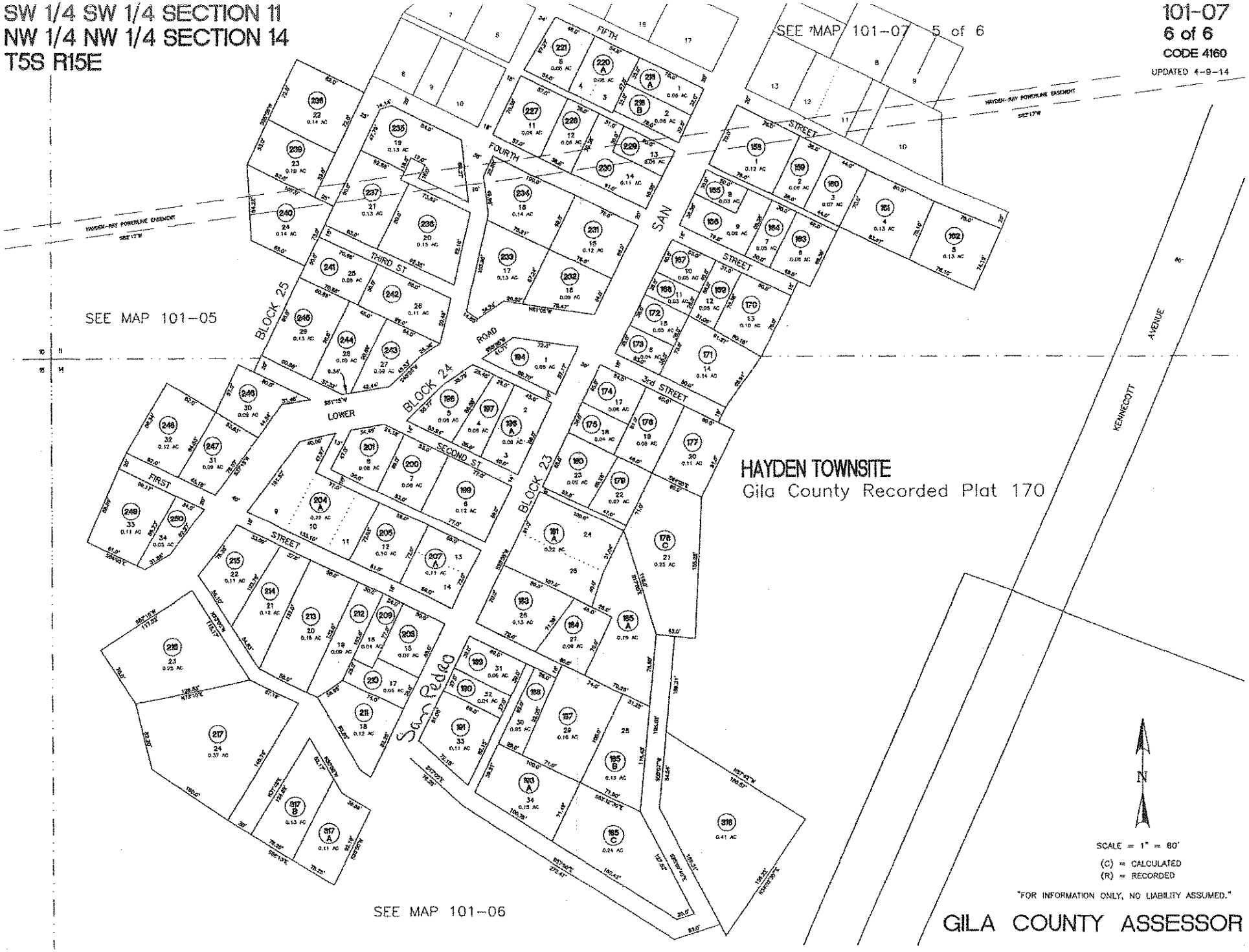

W. FIRST ST





SW 1/4 SW 1/4 SECTION 11
NW 1/4 NW 1/4 SECTION 14
T5S R15E

101-07
6 of 6
CODE 4160
UPDATED 4-9-14



Tonto Basin
Hwy 188
Between Lone Cuddy & McClellan

ADVERTISE FOR TWO CONSECUTIVE WEEKS
A.R.S. 42-18265

TREASURER'S OFFICE

Gila County, Arizona

April 16, 2015 (ADOT Left after Re-railing Mark of Hwy 188)

Notice is hereby given that **STATE OF ARIZONA** has applied for a Treasurer's Deed to the following described real property owned by: **VANSICKLE CRAIG E & VICKILYN**

and situated in Gila County, Arizona:
PARCEL # 20108008R ACCOUNT # R00294

Legal Description: Section: 14 Township: 6N Range: 10E A PORTION OF ARIZONA STATE ROUTE 188 DESCRIBED AS: BEG AT THE W1/4 COR OF SEC 14 T6N R10E; TH S89D57'35 E, 94.10';TH SERLY 387.28'ALG LFT CRV; TH S45D29'E, 230.8; TH S47D19'25 E, 20.17'; THS45D1 8'37 E, 311.26'; TH SWRLY 614.67' ALG RGT CRV: TH N89D44'17 W, 108.80';TH NWRLY 480.41' ALG LFT CRV;TH N45D19'08 W, 299.85'; TH N47D19'08 W, 20.17'; TH N45D19'08'W, 239.92'; TH NERLY 425.92 ALG LFT CRV; TH N0D02'39 E,35.08' TO THE POB; SW1/4 SEC14 T6N R10E;=3.43 AC (OUT OF 201-08-008J)

which on **19 th day of February, 2010** was sold to
STATE OF ARIZONA

for taxes, interest and penalties and charges amounting to
$ **761.89**
as represented in Tax Sale Certificate No. **2010-032943**

If redemption according to law be not made before the **29 th day of June,2015** .

I will convey said premises unless the property is redeemed before the stated date a treasurer's deed will be executed and delivered to the county board of supervisors acting on behalf of this state.

Debora Savage
Treasurer of Gila County, Arizona

$761.89
50.00 Clerk's fee
$811.89

2015-007429 TD Page: 1 of 1
07/31/2015 10:37:32 AM Receipt #: 15-5461
Rec Fee: $0 Gila County Treasurer
Gila County, Az, Sadie Jo Bingham, Recorder

WHEN RECORDED RETURN TO:
GILA COUNTY TREAS.

TREASURER'S DEED
A.R.S. 42-18267

KNOW ALL MEN BY THESE PRESENTS;

WHEREAS, **8 th/ 15 th** on the day of **July , 2015** notice according to law was published in the **Arizona Silver Belt** , a newspaper of general circulation in the County of Gila, State of Arizona, that application for a Treasurer's Deed to the premises hereinafter described had been made by the grantee named herein, and that unless the tax lien is redeemed before the **29** day of **June, 2015**, a Treasurer's Deed will issue to the said grantee, and

WHEREAS, said property tax lien not having been redeemed from such sale, I therefore, pursuant to said notice and in conformity with law have conveyed, and do hereby foreclose the right to redeem and convey, unto said **STATE OF ARIZONA** , the following described premises situated in the County of Gila, State of Arizona, to-wit:

PARCEL NUMBER : **20108008R** ACCOUNT NUMBER: **R00294**

DESCRIBED AS : **Section: 14 Township: 6N Range: 10E A PORTION OF ARIZONA STATE ROUTE 188 DESCRIBED AS: BEG AT THE W1/4 COR OF SEC 14 T6N R10E; TH S89D57'35 E, 94.10';TH SERLY 387.28'ALG LFT CRV; TH S45D29'E, 230.8; TH S47D19'25 E, 20.17'; THS45D1 8'37 E, 311.26'; TH SWRLY 614.67' ALG RGT CRV: TH N89D44'17 W, 108.80';TH NWRLY 480.41' ALG LFT CRV;TH N45D19'08 W, 299.85'; TH N47D19'08 W, 20.17'; TH N45D19'08'W, 239.92'; TH NERLY 425.92 ALG LFT CRV; TH N0D02'39 E,35.08' TO THE POB; SW1/4 SEC14 T6N R10E;=3.43 AC (OUT OF 201-08-008J)**

IN WITNESS WHEREOF, I, **Debora Savage** , Treasurer of the County of Gila, State of Arizona, by virtue of law, have hereunto set my hand and seal this **29 th** day of **JULY, 2015** .

Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **31 st** day of **JULY, 2015** by **Debora Savage** as Treasurer of the County of Gila, State of Arizona, who then and there stated to me that **SHE** executed the same for the purpose and consideration therein expressed.

PEGGY DENISE COX
Notary Public - Arizona
Gila County
My Comm. Expires Jan 21, 2018

Peggy Denise Cox
Notary Public
My Commission Expires: 1-21-2018

201-08-008- R

Tonto Basin Hwy 188 Lone Circle & McClellan (ADOT left it after Realignment on Hwy 188)

THIS PROPERTY IS SUBJECT TO FORECLOSURE FOR DELINQUENT TAXES

TREASURER'S OFFICE

Gila County, Arizona

April 16, 2015

Notice is hereby given that **STATE OF ARIZONA** *has applied for a Treasurer's Deed to the following described real property owned by:* **VANSICKLE CRAIG E & VICKILYN**

and situated in Gila County, Arizona:
PARCEL # 20108008R ACCOUNT # R00294

Legal Description: **Section: 14 Township: 6N Range: 10E A PORTION OF ARIZONA STATE ROUTE 188 DESCRIBED AS: BEG AT THE W1/4 COR OF SEC 14 T6N R10E; TH S89D57'35 E, 94.10';TH SERLY 387.28'ALG LFT CRV; TH S45D29'E, 230.8; TH S47D19'25 E, 20.17'; THS45D1 8'37 E, 311.26'; TH SWRLY 614.67' ALG RGT CRV: TH N89D44'17 W, 108.80';TH NWRLY 480.41' ALG LFT CRV;TH N45D19'08 W, 299.85'; TH N47D19'08 W, 20.17'; TH N45D19'08'W, 239.92'; TH NERLY 425.92 ALG LFT CRV; TH N0D02'39 E,35.08' TO THE POB; SW1/4 SEC14 T6N R10E;=3.43 AC (OUT OF 201-08-008J)**

which on **19 th day of February, 2010** was sold to
STATE OF ARIZONA

for taxes, interest and penalties and charges amounting to
$ **761.89**
as represented in Tax Sale Certificate No. **2010-032943**

If redemption according to law be not made before the **29 th day of June,2015** .

I will convey said premises unless the property is redeemed before the stated date a treasurer's deed will be executed and delivered to the county board of supervisors acting on behalf of this state.

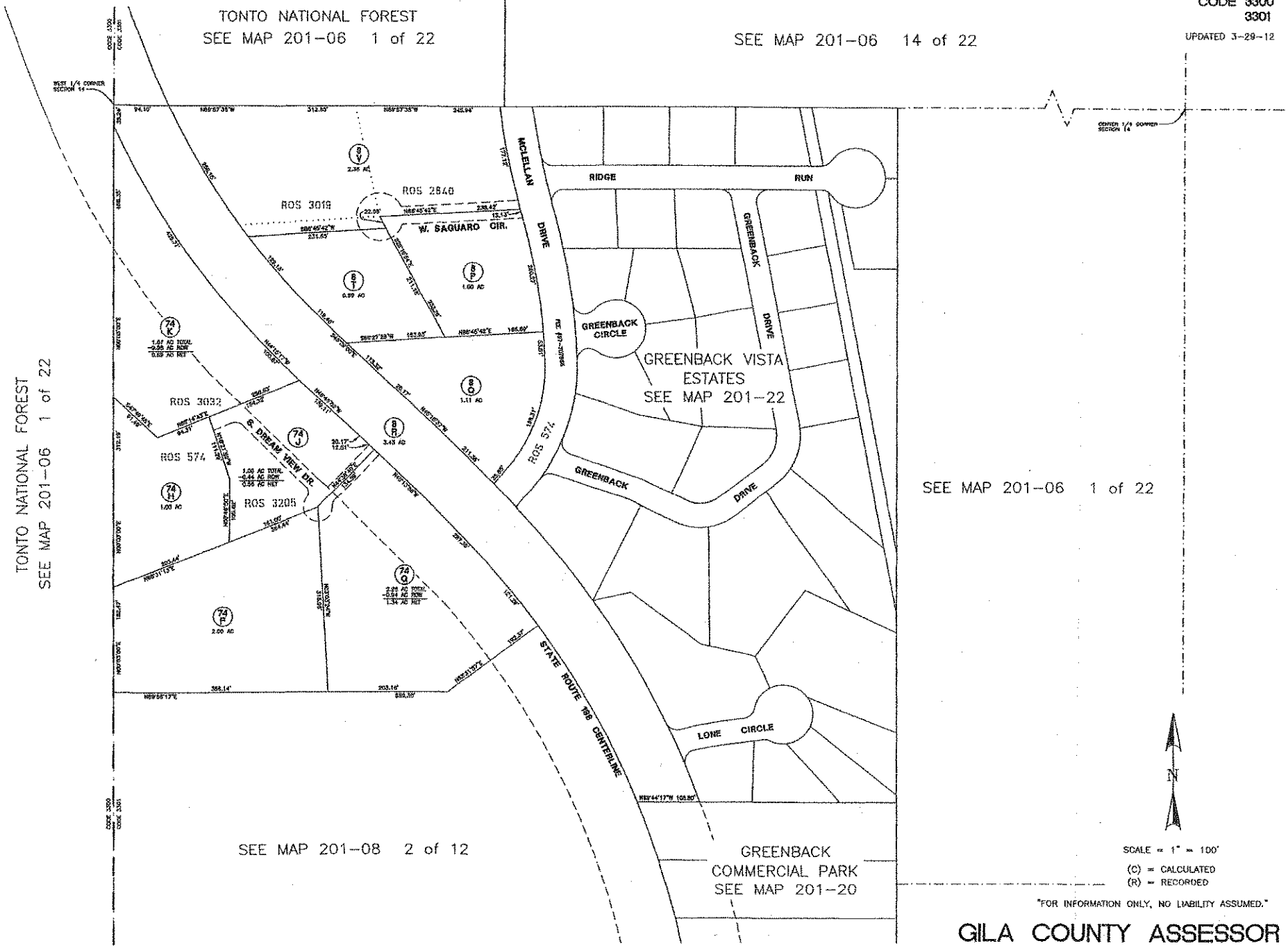
Debora Savage
Treasurer of Gila County, Arizona

EWING LAND
& CATTLE CO.
Broker/Linda G. Ewing
928-479-2411 • 928-479-2237
REAL

EWING LAND
& CATTLE CO.

PT SW 1/4 SECTION 14
T 6 N R 10 E

201-08
1 of 12
CODE 3300
3301
UPDATED 3-29-12



SCALE = 1" = 100'
(C) = CALCULATED
(R) = RECORDED

"FOR INFORMATION ONLY, NO LIABILITY ASSUMED."

GILA COUNTY ASSESSOR

It's a snow road that starts @ 189 E Hideaway Lane & serves 4 parcels in Tonto Basin.

ADVERTISE FOR TWO CONSECUTIVE WEEKS
A.R.S. 42-18265

TREASURER'S OFFICE

Gila County, Arizona

April 16, 2015

Notice is hereby given that **STATE OF ARIZONA** has applied for a Treasurer's Deed to the following described real property owned by: **WRIGHT KENDRICK CARL**

and situated in Gila County, Arizona:
PARCEL # 20109019D ACCOUNT # R003764

Legal Description: THE WEST 27' OF THE WEST 165.07' OF THE FOLLOWING DESC PROPERTY: THE SOUTH 447' OF THE WEST 165.07' OF THE W1/2SE1/4SE1/4 AND THE SOUTH 447' OF THE EAST 329.93' OF THE SW1/4SE1/4 ALL IN SEC 31 T6N R11E LESS THE NORTH 178.8' SEC 31 T6N R11E;=0.17 AC (OUT OF 201-09-007S & -007T)

which on **19 th day of February, 2010** was sold to
STATE OF ARIZONA

for taxes, interest and penalties and charges amounting to
$ **521.33**
as represented in Tax Sale Certificate No. **2010-032953**

If redemption according to law be not made before the **29 th day of June,2015** .

I will convey said premises unless the property is redeemed before the stated date a treasurer's deed will be executed and delivered to the county board of supervisors acting on behalf of this state.

Debora Savage
Treasurer of Gila County, Arizona

$521.33
50.00 Clerk's fee
$571.33

2015-007431 TD Page: 1 of 1
07/31/2015 10:37:32 AM Receipt #: 15-5461
Rec Fee: $0 Gila County Treasurer
Gila County, Az, Sadie Jo Bingham, Recorder

WHEN RECORDED RETURN TO:
GILA COUNTY TREAS.

TREASURER'S DEED
A.R.S. 42-18267

KNOW ALL MEN BY THESE PRESENTS;

WHEREAS, **8 th/ 15 th** on the day of **July , 2015** notice according to law was published in the **Arizona Silver Belt** , a newspaper of general circulation in the County of Gila, State of Arizona, that application for a Treasurer's Deed to the premises hereinafter described had been made by the grantee named herein, and that unless the tax lien is redeemed before the **29** day of **June, 2015**, a Treasurer's Deed will issue to the said grantee, and

WHEREAS, said property tax lien not having been redeemed from such sale, I therefore, pursuant to said notice and in conformity with law have conveyed, and do hereby foreclose the right to redeem and convey, unto said **STATE OF ARIZONA** , the following described premises situated in the County of Gila, State of Arizona, to-wit:

PARCEL NUMBER : **20109019D** ACCOUNT NUMBER: **R003764**

DESCRIBED AS : **THE WEST 27' OF THE WEST 165.07' OF THE FOLLOWING DESC PROPERTY: THE SOUTH 447' OF THE WEST 165.07' OF THE W1/2SE1/4SE1/4 AND THE SOUTH 447' OF THE EAST 329.93' OF THE SW1/4SE1/4 ALL IN SEC 31 T6N R11E LESS THE NORTH 178.8' SEC 31 T6N R11E;=0.17 AC (OUT OF 201-09-007S & -007T)**

IN WITNESS WHEREOF, I, **Debora Savage** , Treasurer of the County of Gila, State of Arizona, by virtue of law, have hereunto set my hand and seal this **29 th** day of **JULY, 2015** .

SEAL

Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **31 st** day of **JULY, 2015** by **Debora Savage** as Treasurer of the County of Gila, State of Arizona, who then and there stated to me that **SHE** executed the same for the purpose and consideration therein expressed.

PEGGY DENISE COX
Notary Public - Arizona
Gila County
My Comm. Expires Jan 21, 2018

Peggy Denise Cox
Notary Public
My Commission Expires: 1-21-2018

201-09-019-D

THIS PROPERTY IS SUBJECT TO FORECLOSURE FOR DELINQUENT TAXES

TREASURER'S OFFICE

Gila County, Arizona

April 16, 2015

Notice is hereby given that **STATE OF ARIZONA** has applied for a Treasurer's Deed to the following described real property owned by: **WRIGHT KENDRICK CARL**

and situated in Gila County, Arizona:
PARCEL # 20109019D ACCOUNT # R003764

Legal Description: THE WEST 27' OF THE WEST 165.07' OF THE FOLLOWING DESC PROPERTY: THE SOUTH 447' OF THE WEST 165.07' OF THE W1/2SE1/4SE1/4 AND THE SOUTH 447' OF THE EAST 329.93' OF THE SW1/4SE1/4 ALL IN SEC 31 TGN R11E LESS THE NORTH 178.8' SEC 31 TGN R11E,=0.17 AC (OUT OF 201-09-007S & -007T)

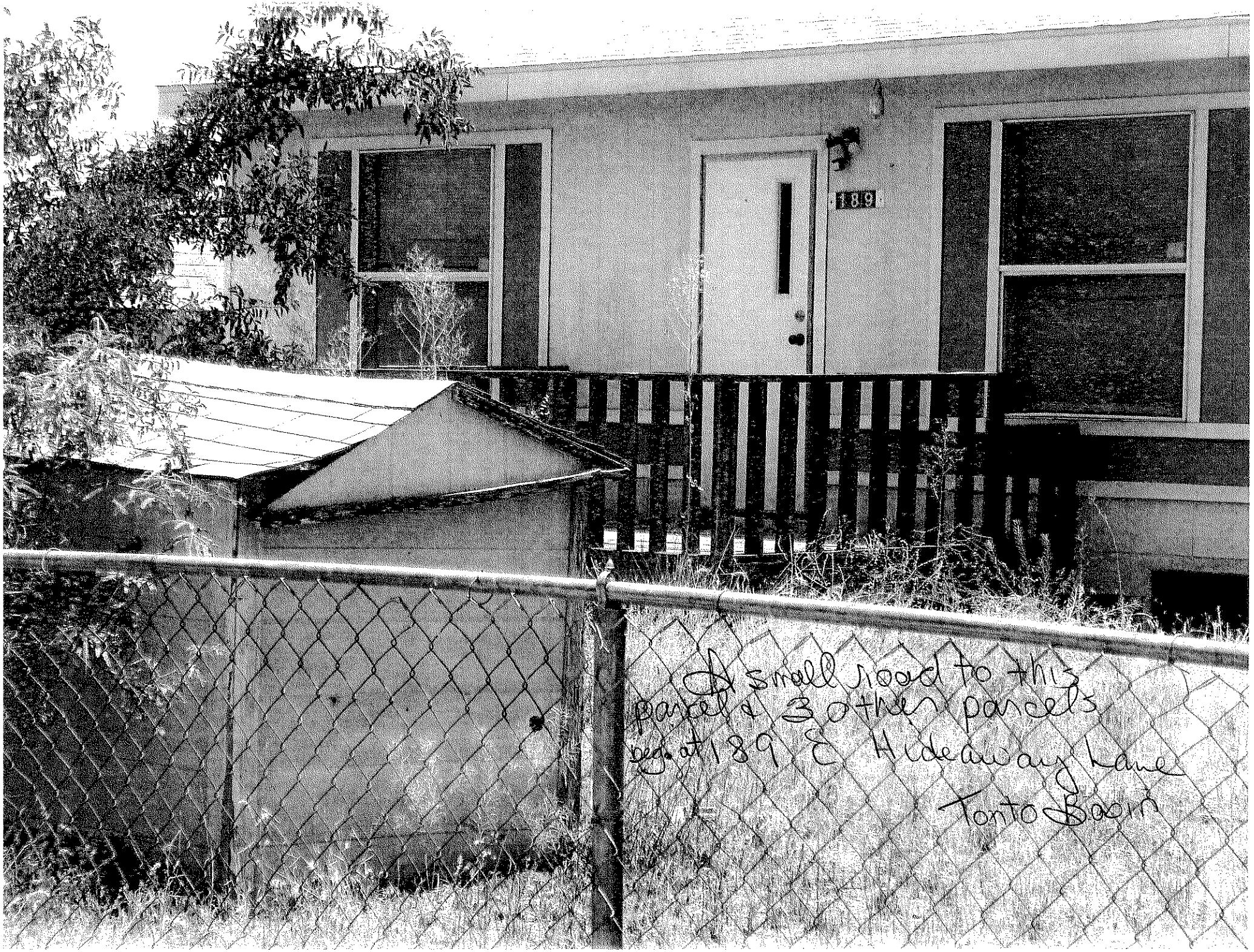
which on **19 th day of February, 2010** was sold to
STATE OF ARIZONA

for taxes, interest and penalties and charges amounting to
$ **521.33**
as represented in Tax Sale Certificate No. **2010-032953**

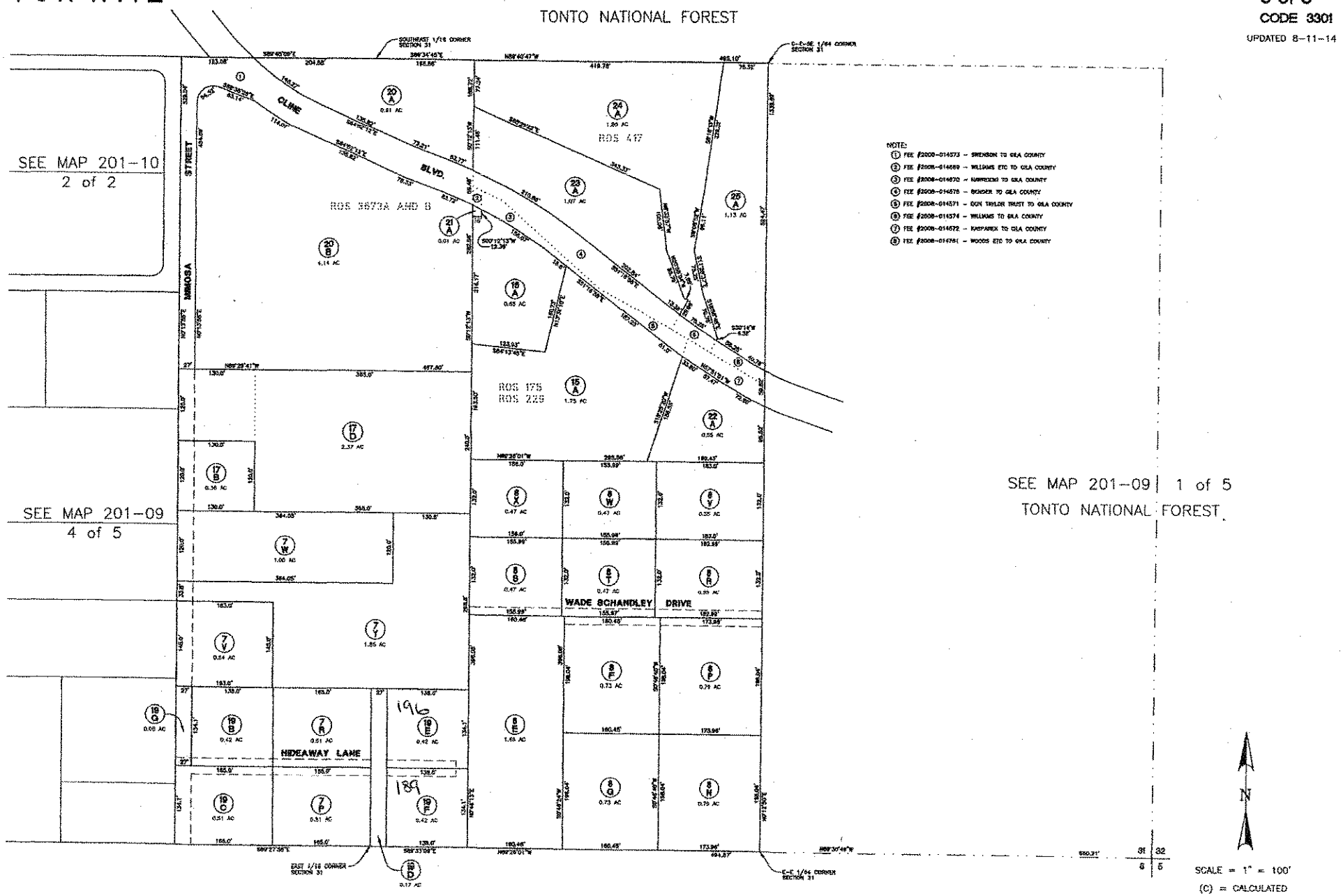
If redemption according to law be not made before the **29 th day of June,2015** .

I will convey said premises unless the property is redeemed before the stated date a treasurer's deed will be executed and delivered to the county board of supervisors acting on behalf of this state.

Debora Savage
Treasurer of Gila County, Arizona


189
A small road to this
parcel & 3 other parcels
beg. at 189 E Hideaway Lane
Tonto Basin

PT SE 1/4 SECTION 31
T 6 N R 11 E



"FOR INFORMATION ONLY, NO LIABILITY ASSUMED."

GILA COUNTY ASSESSOR

across from:
258 S. Lake Vista

Not a Flat Lot
goes over edge

ADVERTISE FOR TWO CONSECUTIVE WEEKS
A.R.S. 42-18265

TREASURER'S OFFICE

Gila County, Arizona

April 16, 2015

Notice is hereby given that **STATE OF ARIZONA** has applied for a Treasurer's Deed to the following described real property owned by: **ORTIZ NATIVIDAD M & TOMASA D**

and situated in Gila County, Arizona:
PARCEL # 20110034 ACCOUNT # R002085

Legal Description: Section: 31 LAKE ROOSEVELT GARDENS LOT 22 NE SW SEC31 6N 11E

which on **19 th day of February, 2010** was sold to
STATE OF ARIZONA

for taxes, interest and penalties and charges amounting to
$ **456.02**
as represented in Tax Sale Certificate No. **2010-032955**

If redemption according to law be not made before the **29 th day of June,2015** .

I will convey said premises unless the property is redeemed before the stated date a treasurer's deed will be executed and delivered to the county board of supervisors acting on behalf of this state.

Debora Savage
Treasurer of Gila County, Arizona

$456.02
50.00 clerk's fee
$506.02

2015-007428 TD Page: 1 of 1
07/31/2015 10:37:32 AM Receipt #: 15-5461
Rec Fee: $0 Gila County Treasurer
Gila County, Az, Sadie Jo Bingham, Recorder

WHEN RECORDED RETURN TO:
GILA COUNTY TREAS.

TREASURER'S DEED
A.R.S. 42-18267

KNOW ALL MEN BY THESE PRESENTS;

WHEREAS, **8 th/ 15 th** on the day of **July , 2015** notice according to law was published in the **Arizona Silver Belt** , a newspaper of general circulation in the County of Gila, State of Arizona, that application for a Treasurer's Deed to the premises hereinafter described had been made by the grantee named herein, and that unless the tax lien is redeemed before the **29** day of **June, 2015**, a Treasurer's Deed will issue to the said grantee, and

WHEREAS, said property tax lien not having been redeemed from such sale, I therefore, pursuant to said notice and in conformity with law have conveyed, and do hereby foreclose the right to redeem and convey, unto said **STATE OF ARIZONA** , the following described premises situated in the County of Gila, State of Arizona, to-wit:

PARCEL NUMBER : **20110034** ACCOUNT NUMBER: **R002085**

DESCRIBED AS : **Section: 31 LAKE ROOSEVELT GARDENS LOT 22 NE SW SEC31 6N 11E**

IN WITNESS WHEREOF, I, **Debora Savage** , Treasurer of the County of Gila, State of Arizona, by virtue of law, have hereunto set my hand and seal this **29 th** day of **JULY, 2015** .

COUNTY * TREASURER * SEAL * ARIZONA *

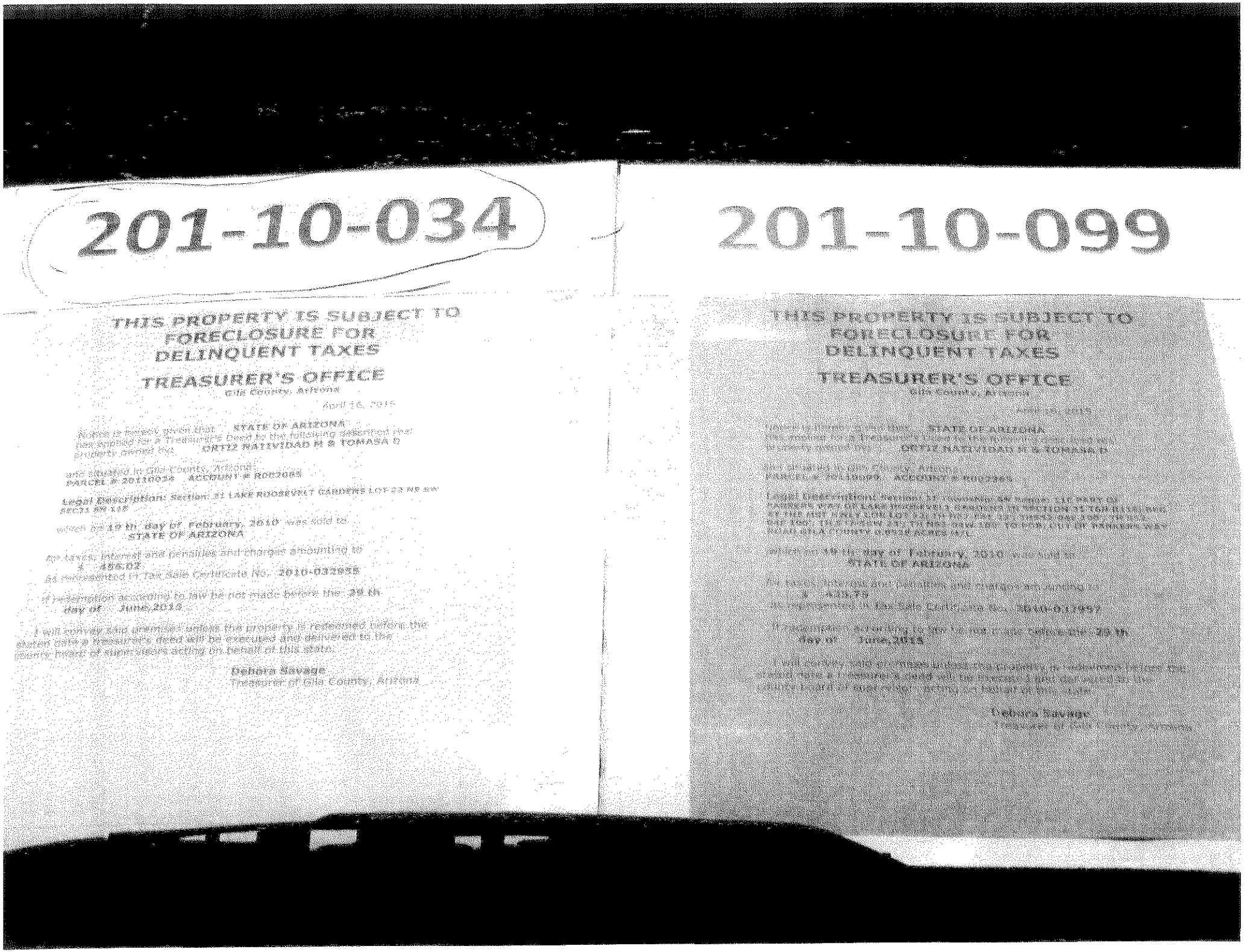
Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **31 st** day of **JULY, 2015** by **Debora Savage** as Treasurer of the County of Gila, State of Arizona, who then and there stated to me that **SHE** executed the same for the purpose and consideration therein expressed.

PEGGY DENISE COX
Notary Public - Arizona
Gila County
My Comm. Expires Jan 21, 2018

Peggy Denise Cox
Notary Public
My Commission Expires: 1-21-2018



201-10-034

THIS PROPERTY IS SUBJECT TO
FORECLOSURE FOR
DELINQUENT TAXES

TREASURER'S OFFICE
Gila County, Arizona

April 16, 2015

Notice is hereby given that: STATE OF ARIZONA
has applied for a Treasurer's Deed for the following described real
property owned by: ORTIZ NATIVIDAD M & TOMASA O

and situated in Gila County, Arizona
PARCEL # 201100034 ACCOUNT # R002084

Legal Description: Section 31 LAKE ROOSEVELT GARDENS LOT 23 RP 8/8
SEC31 8S 13E

which on the 19 th day of February, 2010 was sold to
STATE OF ARIZONA

for taxes, interest and penalties and charges amounting to
$ 466.02
as represented in Tax Sale Certificate No. 2010-032955

If redemption according to law be not made before the 29 th
day of June,2015

I will convey said premises unless the property is redeemed before the
stated date a treasurer's deed will be executed and delivered to the
above named or their duly acting on behalf of this state.

Debora Savage
Treasurer of Gila County, Arizona

201-10-099

THIS PROPERTY IS SUBJECT TO
FORECLOSURE FOR
DELINQUENT TAXES

TREASURER'S OFFICE
Gila County, Arizona

April 16, 2015

Notice is hereby given that: STATE OF ARIZONA
has applied for a Treasurer's Deed for the following described real
property owned by: ORTIZ NATIVIDAD M & TOMASA O

and situated in Gila County, Arizona
PARCEL # 201100099 ACCOUNT # R002365

Legal Description: Section 31 TOWNSHIP 8S RANGE 13E PART OF
FRACTIONAL LOT 2 OF LAKE ROOSEVELT GARDENS AS RECORDED IN SECTION 31 TOWNSHIP 8S
RANGE 13E AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE
NW CORNER OF SAID LOT 2 SAID POINT BEING ON THE SOUTH RIGHT OF WAY LINE OF
ROOSEVELT DRIVE; THENCE S 89°58'40" E ALONG SAID SOUTH RIGHT OF WAY LINE 100.00
FEET; THENCE S 00°01'20" W 100.00 FEET; THENCE N 89°58'40" W 100.00 FEET TO THE
WEST LINE OF SAID LOT 2; THENCE N 00°01'20" E ALONG SAID WEST LINE 100.00 FEET TO
THE POINT OF BEGINNING CONTAINING 0.23 ACRES M/L

which on the 19 th day of February, 2010 was sold to
STATE OF ARIZONA

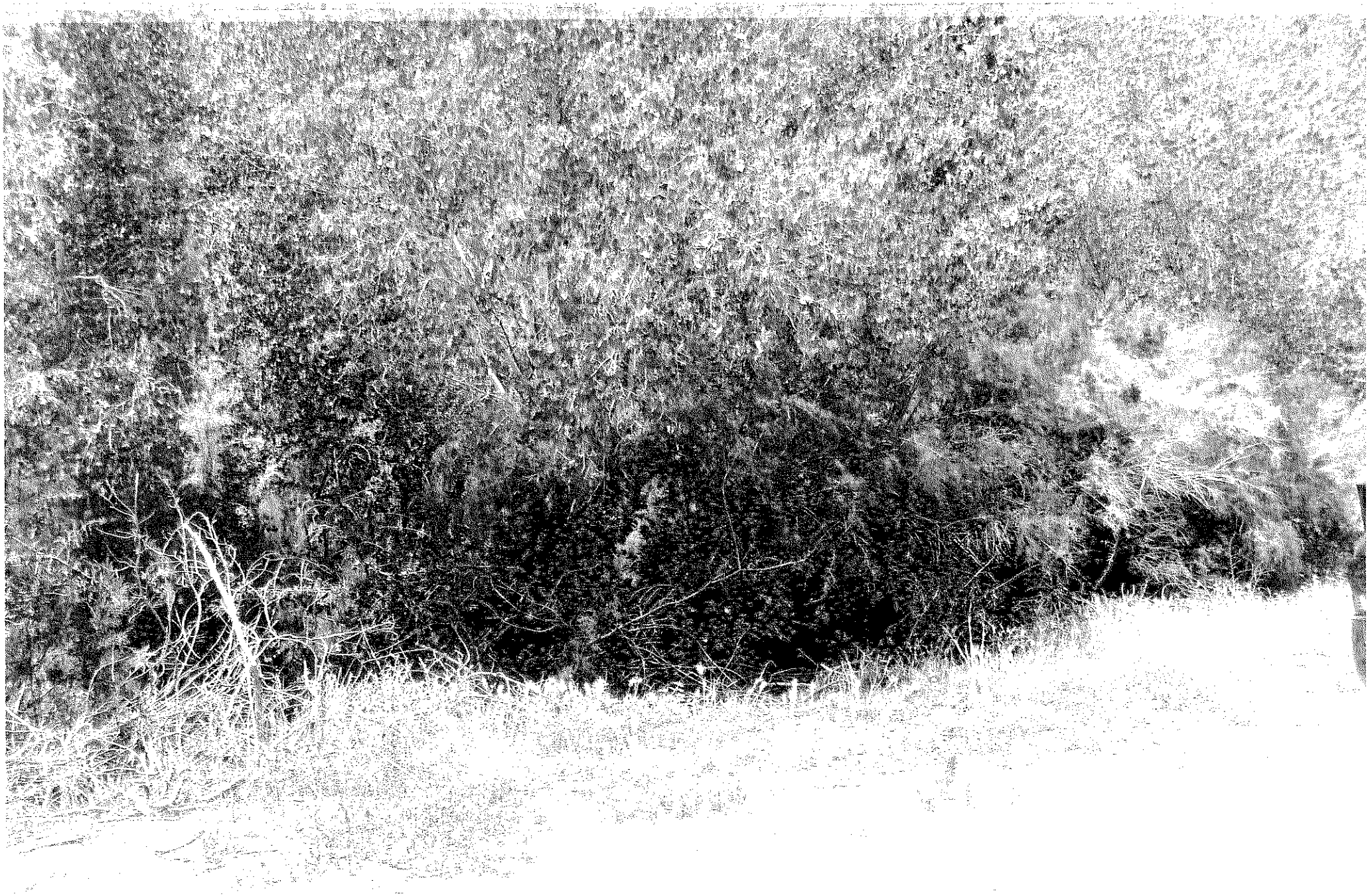
for taxes, interest and penalties and charges amounting to
$ 403.78
as represented in Tax Sale Certificate No. 2010-032957

If redemption according to law be not made before the 29 th
day of June,2015

I will convey said premises unless the property is redeemed before the
stated date a treasurer's deed will be executed and delivered to the
above named or their duly acting on behalf of this state.

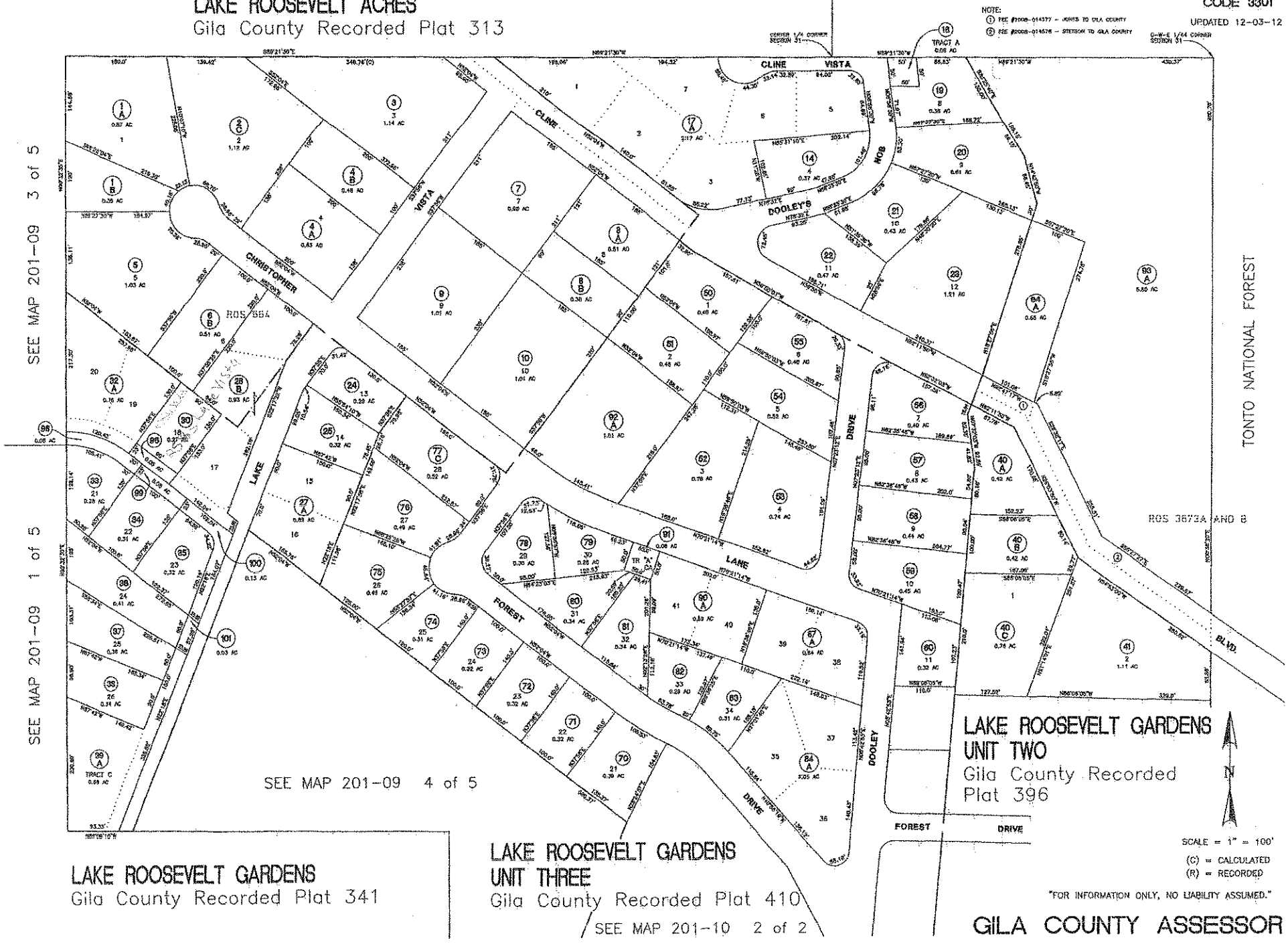
Debora Savage
Treasurer of Gila County, Arizona

Oswald
258
S Lake Vista



PT S 1/2 SECTION 31
T 6 N R 11 E

201-10
1 of 2
CODE 3301
UPDATED 12-03-12



Across From:
258 S. Lake Vista

ADVERTISE FOR TWO CONSECUTIVE WEEKS
A.R.S. 42-18265

Part of Road
25'

TREASURER'S OFFICE

Gila County, Arizona

April 16, 2015

Notice is hereby given that **STATE OF ARIZONA** has applied for a Treasurer's Deed to the following described real property owned by: **ORTIZ NATIVIDAD M & TOMASA D**

and situated in Gila County, Arizona:
PARCEL # 20110099 ACCOUNT # R002365

Legal Description: Section: 31 Township: 6N Range: 11E PART OF PARKERS WAY OF LAKE ROOSEVELT GARDENS IN SECTION 31 T6N R11E; BEG AT THE MST NWLY COR LOT 22; TH N37-56E 23'; THS52-04E 100'; TH S52-04E 100'; TH S37-56W 23'; TH N52-04W 100' TO POB; OUT OF PARKERS WAY ROAD GILA COUNTY 0.0528 ACRES M/L.

which on **19 th day of February, 2010** was sold to
STATE OF ARIZONA

for taxes, interest and penalties and charges amounting to
$ **435.75**
as represented in Tax Sale Certificate No. **2010-032957**

If redemption according to law be not made before the **29 th day of June,2015** .

I will convey said premises unless the property is redeemed before the stated date a treasurer's deed will be executed and delivered to the county board of supervisors acting on behalf of this state.

Debora Savage
Treasurer of Gila County, Arizona

$435.75
50.00
$485.75

2015-007430 TD Page: 1 of 1
07/31/2015 10:37:32 AM Receipt #: 15-5461
Rec Fee: $0 Gila County Treasurer
Gila County, Az, Sadie Jo Bingham, Recorder

WHEN RECORDED RETURN TO:
GILA COUNTY TREAS.

TREASURER'S DEED
A.R.S. 42-18267

KNOW ALL MEN BY THESE PRESENTS;

WHEREAS, **8 th/ 15 th** on the day of **July , 2015** notice according to law was published in the **Arizona Silver Belt** , a newspaper of general circulation in the County of Gila, State of Arizona, that application for a Treasurer's Deed to the premises hereinafter described had been made by the grantee named herein, and that unless the tax lien is redeemed before the **29** day of **June, 2015,** a Treasurer's Deed will issue to the said grantee, and

WHEREAS, said property tax lien not having been redeemed from such sale, I therefore, pursuant to said notice and in conformity with law have conveyed, and do hereby foreclose the right to redeem and convey, unto said **STATE OF ARIZONA** , the following described premises situated in the County of Gila, State of Arizona, to-wit:

PARCEL NUMBER : **20110099** ACCOUNT NUMBER: **R002365**

DESCRIBED AS : **Section: 31 Township: 6N Range: 11E PART OF PARKERS WAY OF LAKE ROOSEVELT GARDENS IN SECTION 31 T6N R11E; BEG AT THE MST NWLY COR LOT 22; TH N37-56E 23'; THS52-04E 100'; TH S52-04E 100'; TH S37-56W 23'; TH N52-04W 100' TO POB; OUT OF PARKERS WAY ROAD GILA COUNTY 0.0528 ACRES M/L.**

IN WITNESS WHEREOF, I, **Debora Savage** , Treasurer of the County of Gila, State of Arizona, by virtue of law, have hereunto set my hand and seal this **29 th** day of **JULY, 2015** .

Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **31 st** day of **JULY, 2015** by **Debora Savage** as Treasurer of the County of Gila, State of Arizona, who then and there stated to me that **SHE** executed the same for the purpose and consideration therein expressed.

PEGGY DENISE COX
Notary Public - Arizona
Gila County
My Comm. Expires Jan 21, 2018

Peggy Denise Cox
Notary Public
My Commission Expires: 1-21-2018

201-10-034

THIS PROPERTY IS SUBJECT TO
FORECLOSURE FOR
DELINQUENT TAXES

TREASURER'S OFFICE
Gila County, Arizona

April 16, 2015

Notice is hereby given that STATE OF ARIZONA
has applied for a Treasurer's Deed to the following described real
property owned by: ORTIZ NATIVIDAD M & TOMASA O

and situated in Gila County, Arizona:
PARCEL # 201100340 ACCOUNT # R002085

Legal Description: Section: 31 LAKE ROOSEVELT GARDENS LOT 33 IN SW
SEC31 6N 11E

which on 19 th day of February, 2010 was sold to
STATE OF ARIZONA

for taxes, interest and penalties and charges amounting to
$ 456.02
as represented in Tax Sale Certificate No. 2010-032055

If redemption according to law be not made before the 29 th
day of June, 2015

I will convey said premises unless the property is redeemed before the
stated date a treasurer's deed will be executed and delivered to the
county board of supervisors acting on behalf of this state.

Debora Savage
Treasurer of Gila County, Arizona

201-10-099

THIS PROPERTY IS SUBJECT TO
FORECLOSURE FOR
DELINQUENT TAXES

TREASURER'S OFFICE
Gila County, Arizona

April 16, 2015

Notice is hereby given that STATE OF ARIZONA
has applied for a Treasurer's Deed to the following described real
property owned by: ORTIZ NATIVIDAD M & TOMASA O

and situated in Gila County, Arizona:
PARCEL # 201100990 ACCOUNT # R002550

Legal Description: Section: 31 Township: 6N Range: 11E PART OF
PARADISE WEST OF LAKE IN LOCATED IN SECTION 31 TOWNSHIP 6N
RANGE 11E GILA COUNTY ARIZONA BEGINNING AT THE SOUTHEAST
CORNER OF LOT 33 OF SAID SECTION 31 THENCE RUN ALONG THE
EAST LINE OF SAID LOT 33 NORTH 0 DEGREES 00 MINUTES 00
SECONDS EAST A DISTANCE OF 100 FEET TO

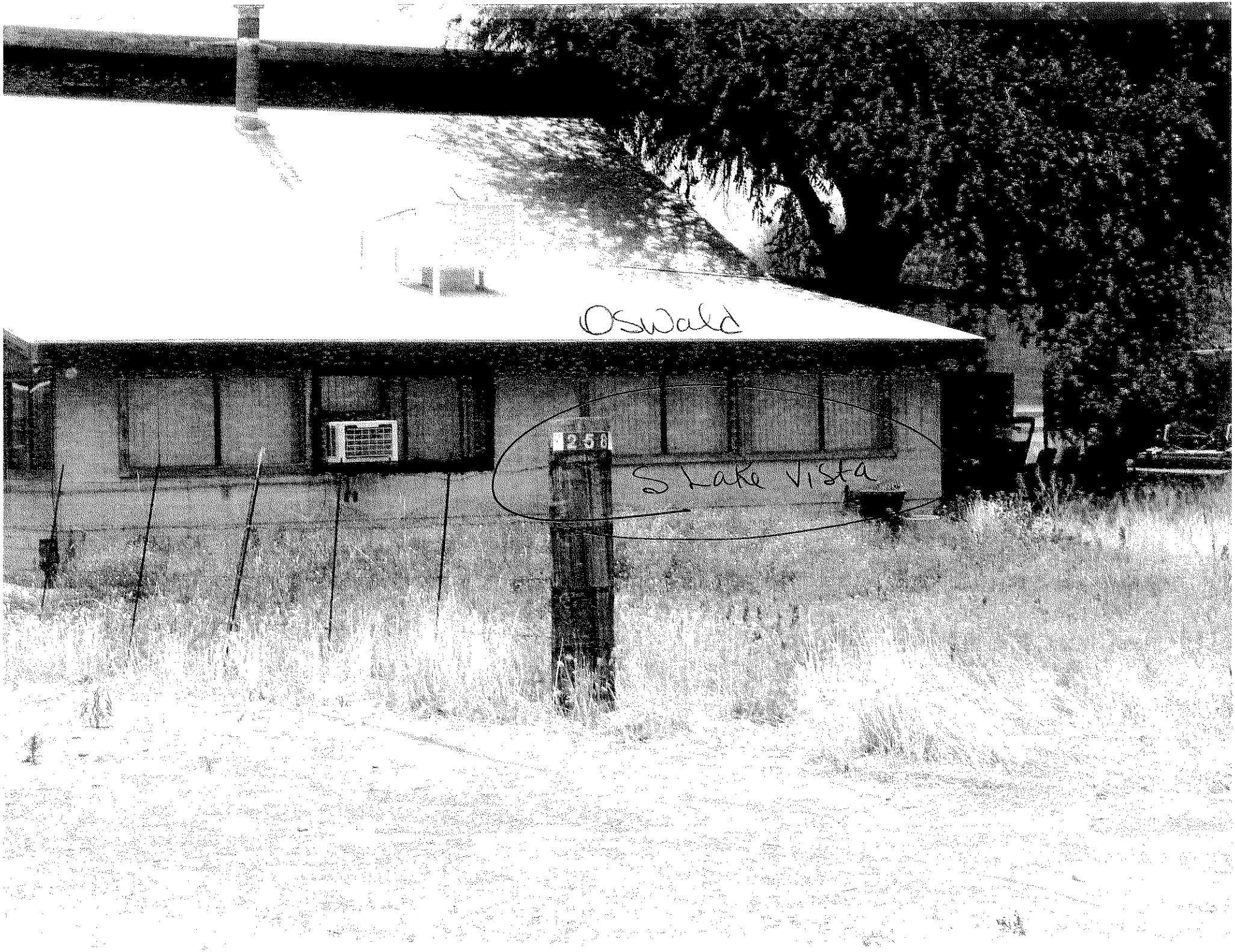
which on 19 th day of February, 2010 was sold to
STATE OF ARIZONA

for taxes, interest and penalties and charges amounting to
$ 439.79
as represented in Tax Sale Certificate No. 2010-032053

If redemption according to law be not made before the 29 th
day of June, 2015

I will convey said premises unless the property is redeemed before the
stated date a treasurer's deed will be executed and delivered to the
county board of supervisors acting on behalf of this state.

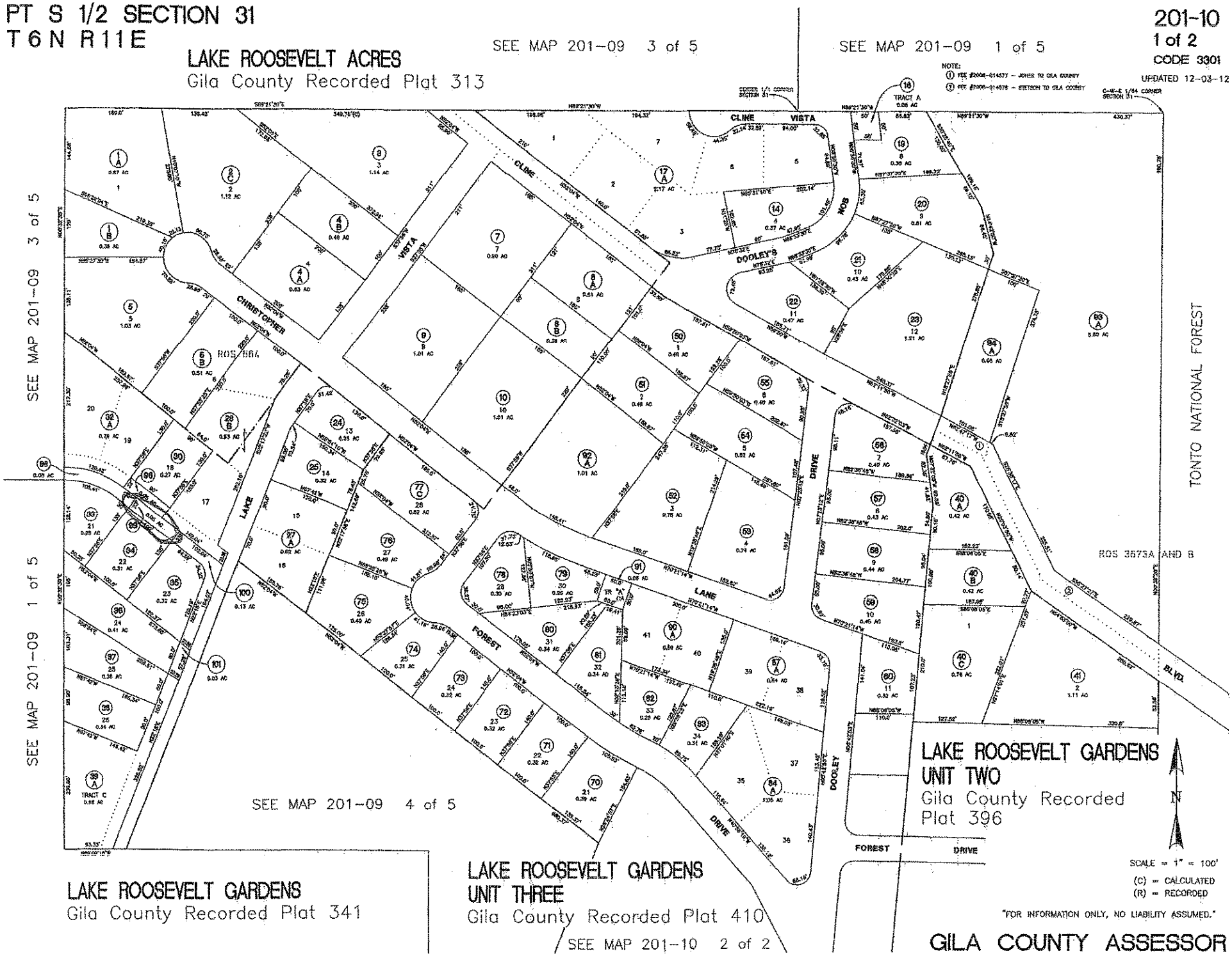
Debora Savage
Treasurer of Gila County, Arizona


Oswald
1250
S Lake Vista

PT S 1/2 SECTION 31
T 6 N R 11 E

201-10
1 of 2
CODE 3301
UPDATED 12-03-12

NOTE:
① FEE #2006-014577 – JONES TO GILA COUNTY
② FEE #2006-014578 – STETSON TO GILA COUNTY



SCALE = 1" = 100'
(C) = CALCULATED
(R) = RECORDED

"FOR INFORMATION ONLY, NO LIABILITY ASSUMED."

GILA COUNTY ASSESSOR

Hillside Behind

ADVERTISE FOR TWO CONSECUTIVE WEEKS 6152 S. Calle DeLoma
A.R.S. 42-18265

TREASURER'S OFFICE

Gila County, Arizona

April 16, 2015

Notice is hereby given that **STATE OF ARIZONA** has applied for a Treasurer's Deed to the following described real property owned by: **PARKER PHILLIP NEIL**

and situated in Gila County, Arizona:
PARCEL # 20610068K ACCOUNT # R007018

Legal Description:
Section: 0029 Township: 01N Range: 15E LOT 6 BLK 13 & EAST 20' WILSON AVE ABANDONMENT OF EAST MIAMI TWNSPER PLAT 49;SE4 NW4 SEC 29 T1N R15E;=0.09 AC M/L (COMB PCLS 206- 10-068F & POR WILSON AVE ABNDNMNT BY GILA COUNTY)

which on **19 th day of February, 2010** was sold to
STATE OF ARIZONA

for taxes, interest and penalties and charges amounting to
$ **602.79**
as represented in Tax Sale Certificate No. **2010-033118**

If redemption according to law be not made before the **29 th day of June,2015** .

I will convey said premises unless the property is redeemed before the stated date a treasurer's deed will be executed and delivered to the county board of supervisors acting on behalf of this state.

Debora Savage
Treasurer of Gila County, Arizona

$602.79
50.00 Clerk's fee
$652.79

2015-007433 TD Page: 1 of 1
07/31/2015 10:37:32 AM Receipt #: 15-5461
Rec Fee: $0 Gila County Treasurer
Gila County, Az, Sadie Jo Bingham, Recorder

WHEN RECORDED RETURN TO:
GILA COUNTY TREAS.

TREASURER'S DEED
A.R.S. 42-18267

KNOW ALL MEN BY THESE PRESENTS;

WHEREAS, **8 th/ 15 th** on the day of **July , 2015** notice according to law was published in the **Arizona Silver Belt** , a newspaper of general circulation in the County of Gila, State of Arizona, that application for a Treasurer's Deed to the premises hereinafter described had been made by the grantee named herein, and that unless the tax lien is redeemed before the **29** day of **June, 2015**, a Treasurer's Deed will issue to the said grantee, and

WHEREAS, said property tax lien not having been redeemed from such sale, I therefore, pursuant to said notice and in conformity with law have conveyed, and do hereby foreclose the right to redeem and convey, unto said **STATE OF ARIZONA** , the following described premises situated in the County of Gila, State of Arizona, to-wit:

PARCEL NUMBER : **20610068K** ACCOUNT NUMBER: **R007018**

DESCRIBED AS :
Section: 0029 Township: 01N Range: 15E LOT 6 BLK 13 & EAST 20' WILSON AVE ABANDONMENT OF EAST MIAMI TWNSPER PLAT 49;SE4 NW4 SEC 29 T1N R15E;=0.09 AC M/L (COMB PCLS 206- 10-068F & POR WILSON AVE ABNDNMNT BY GILA COUNTY)

IN WITNESS WHEREOF, I, **Debora Savage** , Treasurer of the County of Gila, State of Arizona, by virtue of law, have hereunto set my hand and seal this **29 th** day of **JULY, 2015** .

Debora Savage
Treasurer of Gila County

COUNTY TREASURER SEAL ARIZONA

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **31 st** day of **JULY, 2015** by **Debora Savage** as Treasurer of the County of Gila, State of Arizona, who then and there stated to me that **SHE** executed the same for the purpose and consideration therein expressed.

PEGGY DENISE COX
Notary Public - Arizona
Gila County
My Comm. Expires Jan 21, 2018

Peggy Denise Cox
Notary Public
My Commission Expires: 1-21-2018

206-10-068-K

Hillside ——— Calle De Loma

THIS PROPERTY IS SUBJECT TO FORECLOSURE FOR DELINQUENT TAXES

TREASURER'S OFFICE

Gila County, Arizona

April 16, 2015

Notice is hereby given that **STATE OF ARIZONA** *has applied for a Treasurer's Deed to the following described real property owned by:* **PARKER PHILLIP NEIL**

and situated in Gila County, Arizona:
PARCEL # 206100068K ACCOUNT # R007018

Legal Description:
Section: 0029 Township: 01N Range: 15E LOT 6 BLK 13 & EAST 20' WILSON AVE ABANDONMENT OF EAST MIAMI TWNSPER PLAT 49;SE4 NW4 SEC 29 T1N R15E;=0.09 AC M/L (COMB PCLS 206- 10-068F & POR WILSON AVE ABNDNMNT BY GILA COUNTY)

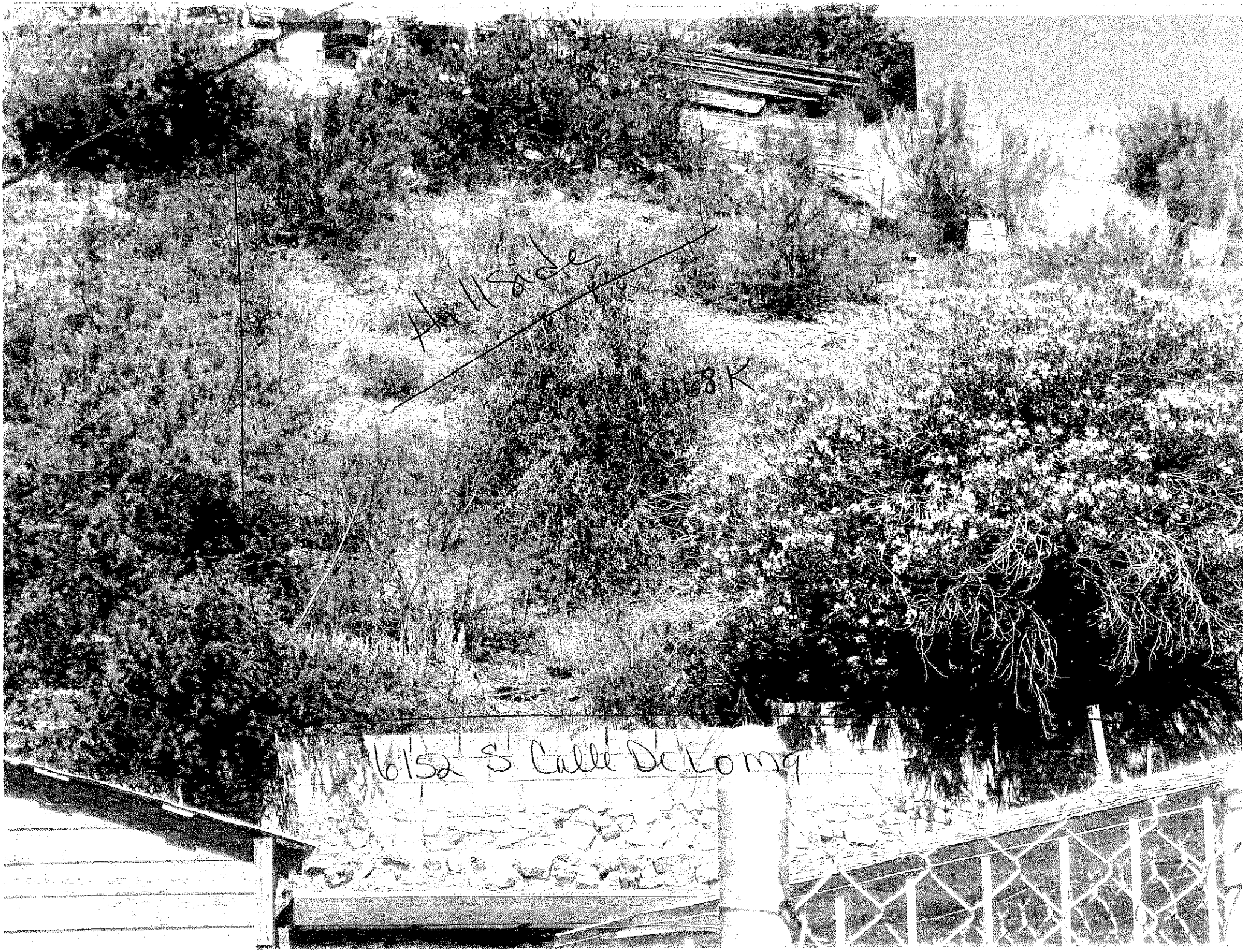
which on **19 th day of February, 2010** *was sold to*
STATE OF ARIZONA

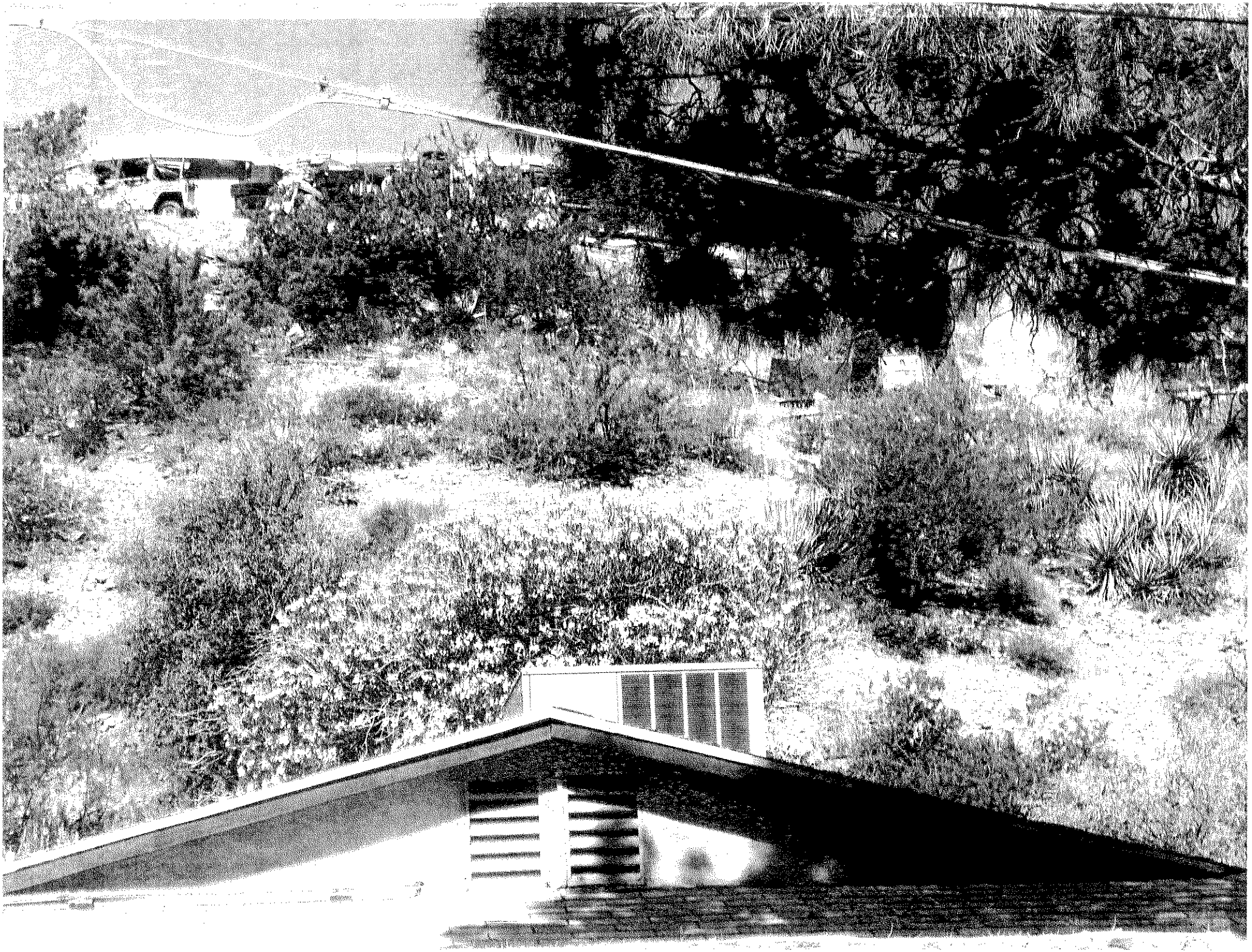
for taxes, interest and penalties and charges amounting to
$ **602.79**
as represented in Tax Sale Certificate No. **2010-033118**

If redemption according to law be not made before the **29 th day of June,2015** .

I will convey said premises unless the property is redeemed before the stated date a treasurer's deed will be executed and delivered to the county board of supervisors acting on behalf of this state.

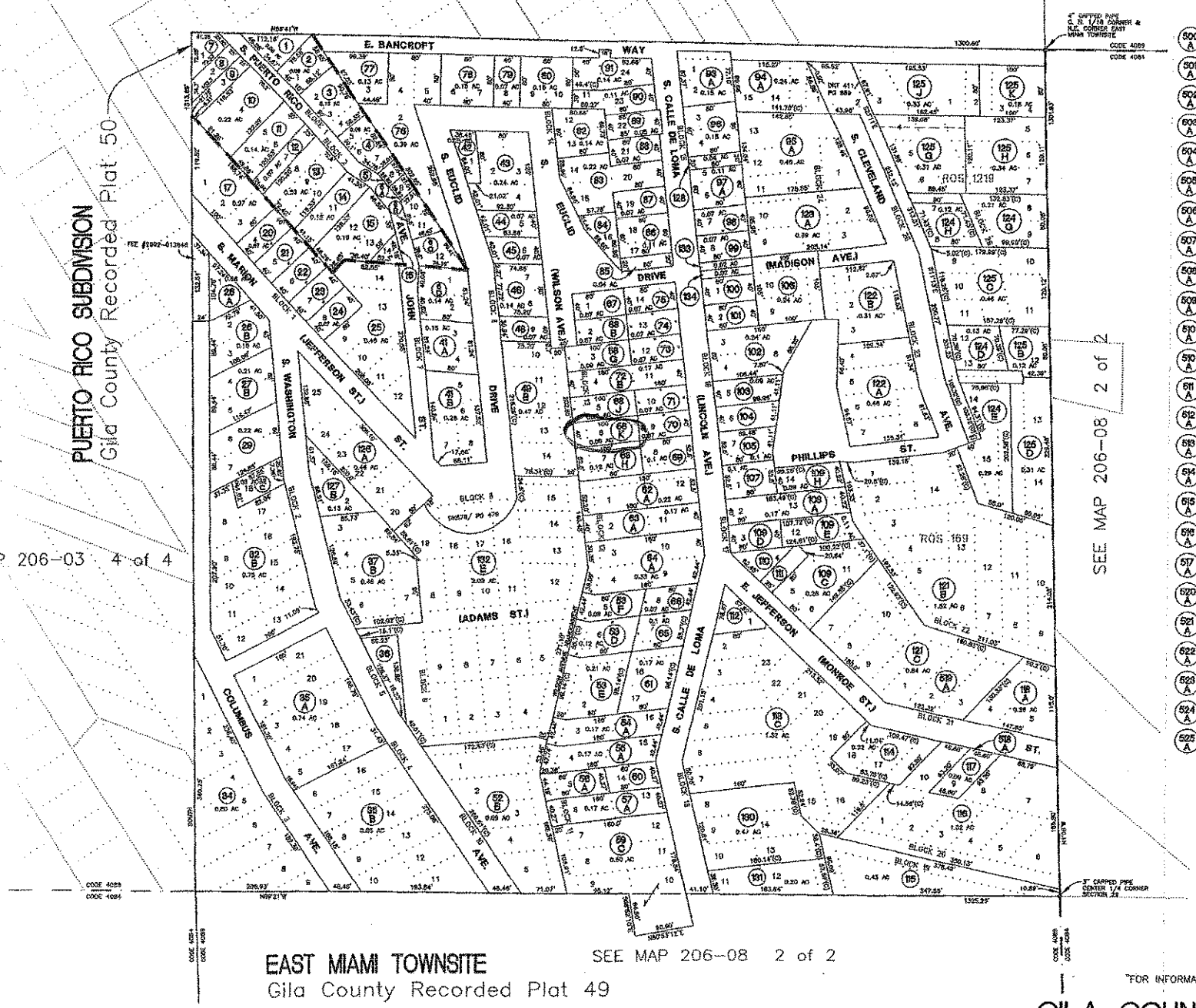
Debora Savage
Treasurer of Gila County, Arizona


Hillside
6152 S Cali Dr Long



SE 1/4 NW 1/4 SECTION 29
T1N R15E

206-10
CODE 4084
CODE 4089
UPDATED 12-12-12



"FOR INFORMATION ONLY, NO LIABILITY ASSUMED."

GILA COUNTY ASSESSOR

Left over Deprec From
Removal of R/R Near
Electric Pole

ADVERTISE FOR TWO CONSECUTIVE WEEKS
A.R.S. 42-18265

TREASURER'S OFFICE

Gila County, Arizona

April 16, 2015

Notice is hereby given that **STATE OF ARIZONA** has applied for a Treasurer's Deed to the following described real property owned by: **LEMONS DEVELOPMENT LLC**

and situated in Gila County, Arizona:
PARCEL # 20619223A ACCOUNT # R008338

Legal Description:
PARCEL DESC AS COMM AT THE BRASS CAP MARKING THE INTERSECTION OF LIVE OAK STREET AND KEYSTONE AVENUE; TH S15D 18'E,216.55'; T RR CTRLN STA 495+66.60'; TH EASTERLY TO RR CTRLN STA 496+50.0'; TN7D 34'29 W.76.94'; THE S 53D 42 W,21.4'; TH S 16D 36'47 W, 21.19'; TH WESTERLY SLG NORTHERY SIDELINE OF RR ROW TO STA 497+56.60'; TH SWRLY ALG NORTHERLY SIDELINE TO A POINT 50' RGT OF RR CNTRLN STA A500+59.09'; TH SWRLY ALONG NORTHERLY SIDELINE TO STA 520+68.38';AND THE POB, TH S 36D 18'E,5.91'; TH NERLYALG NORTHERLY SIDELINE OF RR ROW TO THE POB SEC 30 T1N R15E;= 0.0003 AC (OUT OF 206-19- 220A,222A,223 AND 206-20-012,013B,014)

which on **19 th day of February, 2010** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **450.11**
as represented in Tax Sale Certificate No. **2010-033277**

If redemption according to law be not made before the **29 th day of June,2015** .

I will convey said premises unless the property is redeemed before the stated date a treasurer's deed will be executed and delivered to the county board of supervisors acting on behalf of this state.

Debora Savage
Treasurer of Gila County, Arizona

$450.11
50.00 Clerk's fee
$500.11

2015-007434 TD Page: 1 of 1
07/31/2015 10:37:32 AM Receipt #: 15-5461
Rec Fee: $0 Gila County Treasurer
Gila County, Az, Sadie Jo Bingham, Recorder

WHEN RECORDED RETURN TO:
GILA COUNTY TREAS.

TREASURER'S DEED
A.R.S. 42-18267

KNOW ALL MEN BY THESE PRESENTS;

WHEREAS, **8 th/ 15 th** on the day of **July , 2015** notice according to law was published in the **Arizona Silver Belt** , a newspaper of general circulation in the County of Gila, State of Arizona, that application for a Treasurer's Deed to the premises hereinafter described had been made by the grantee named herein, and that unless the tax lien is redeemed before the **29** day of **June, 2015**, a Treasurer's Deed will issue to the said grantee, and

WHEREAS, said property tax lien not having been redeemed from such sale, I therefore, pursuant to said notice and in conformity with law have conveyed, and do hereby foreclose the right to redeem and convey, unto said **STATE OF ARIZONA** , the following described premises situated in the County of Gila, State of Arizona, to-wit:

PARCEL NUMBER : **20619223A** ACCOUNT NUMBER: **R008338**

DESCRIBED AS :
PARCEL DESC AS COMM AT THE BRASS CAP MARKING THE INTERSECTION OF LIVE OAK STREET AND KEYSTONE AVENUE; TH S15D 18'E,216.55'; T RR CTRLN STA 495+66.60'; TH EASTERLY TO RR CTRLN STA 496+50.0'; TN7D 34'29 W.76.94'; THE S 53D 42 W,21.4'; TH S 16D 36'47 W, 21.19'; TH WESTERLY SLG NORTHERY SIDELINE OF RR ROW TO STA 497+56.60'; TH SWRLY ALG NORTHERLY SIDELINE TO A POINT 50' RGT OF RR CNTRLN STA A500+59.09'; TH SWRLY ALONG NORTHERLY SIDELINE TO STA 520+68.38';AND THE POB, TH S 36D 18'E,5.91'; TH NERLYALG NORTHERLY SIDELINE OF RR ROW TO THE POB SEC 30 T1N R15E;= 0.0003 AC (OUT OF 206-19- 220A,222A,223 AND 206-20-012,013B,014)

IN WITNESS WHEREOF, I, **Debora Savage** , Treasurer of the County of Gila, State of Arizona, by virtue of law, have hereunto set my hand and seal this **29 th** day of **JULY, 2015** .

SEAL

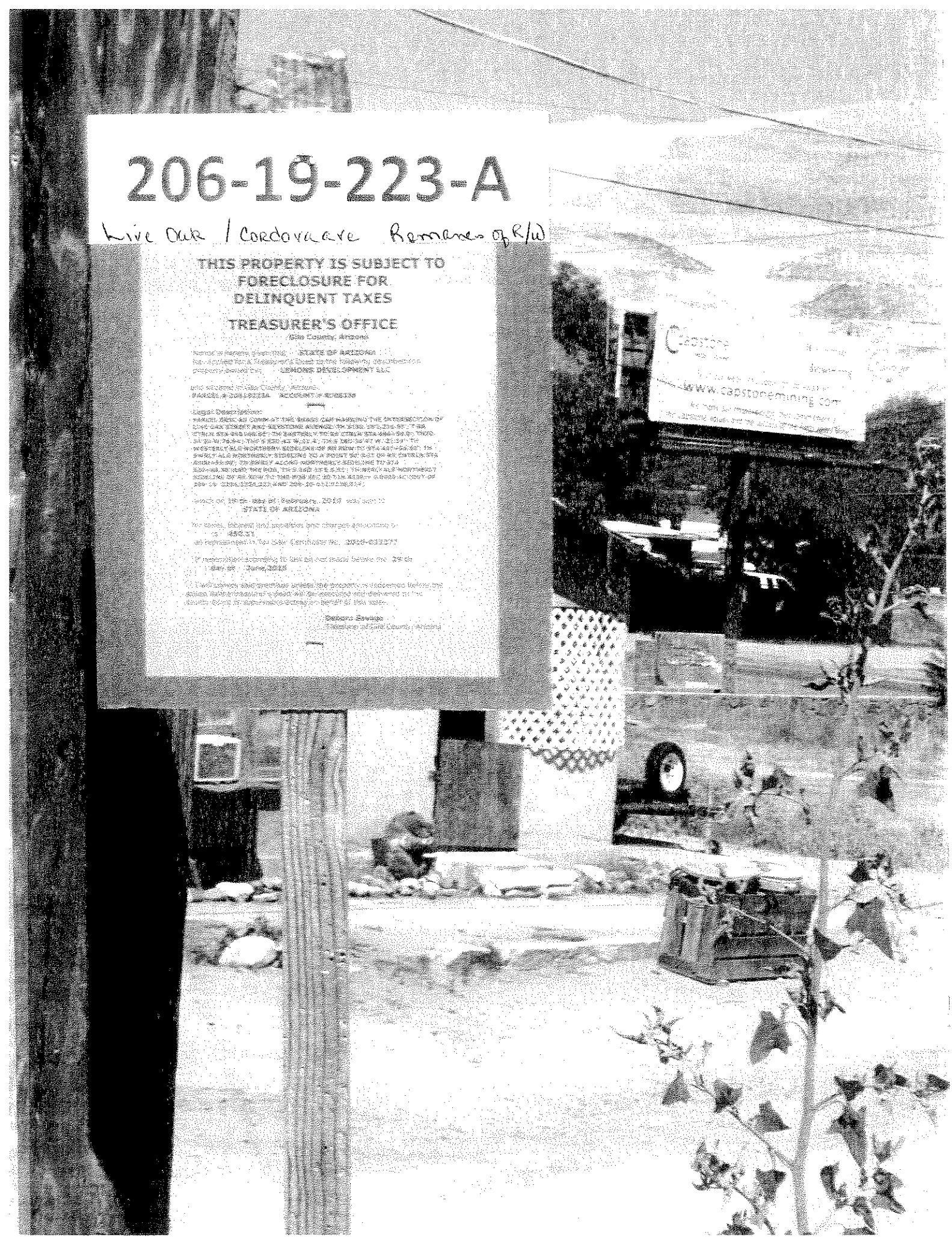
Debora Savage
Treasurer of Gila County

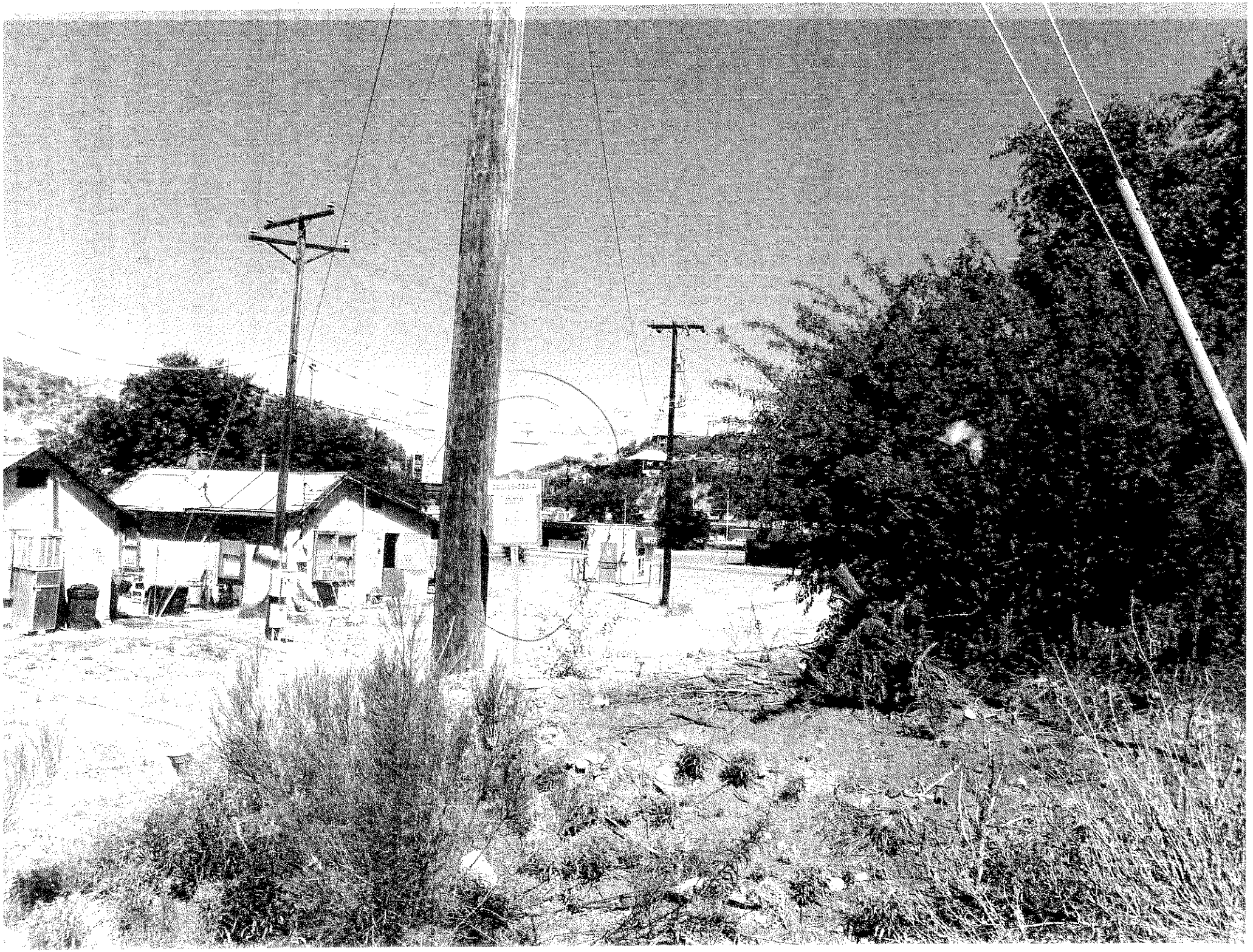
STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **31 st** day of **JULY, 2015** by **Debora Savage** as Treasurer of the County of Gila, State of Arizona, who then and there stated to me that **SHE** executed the same for the purpose and consideration therein expressed.

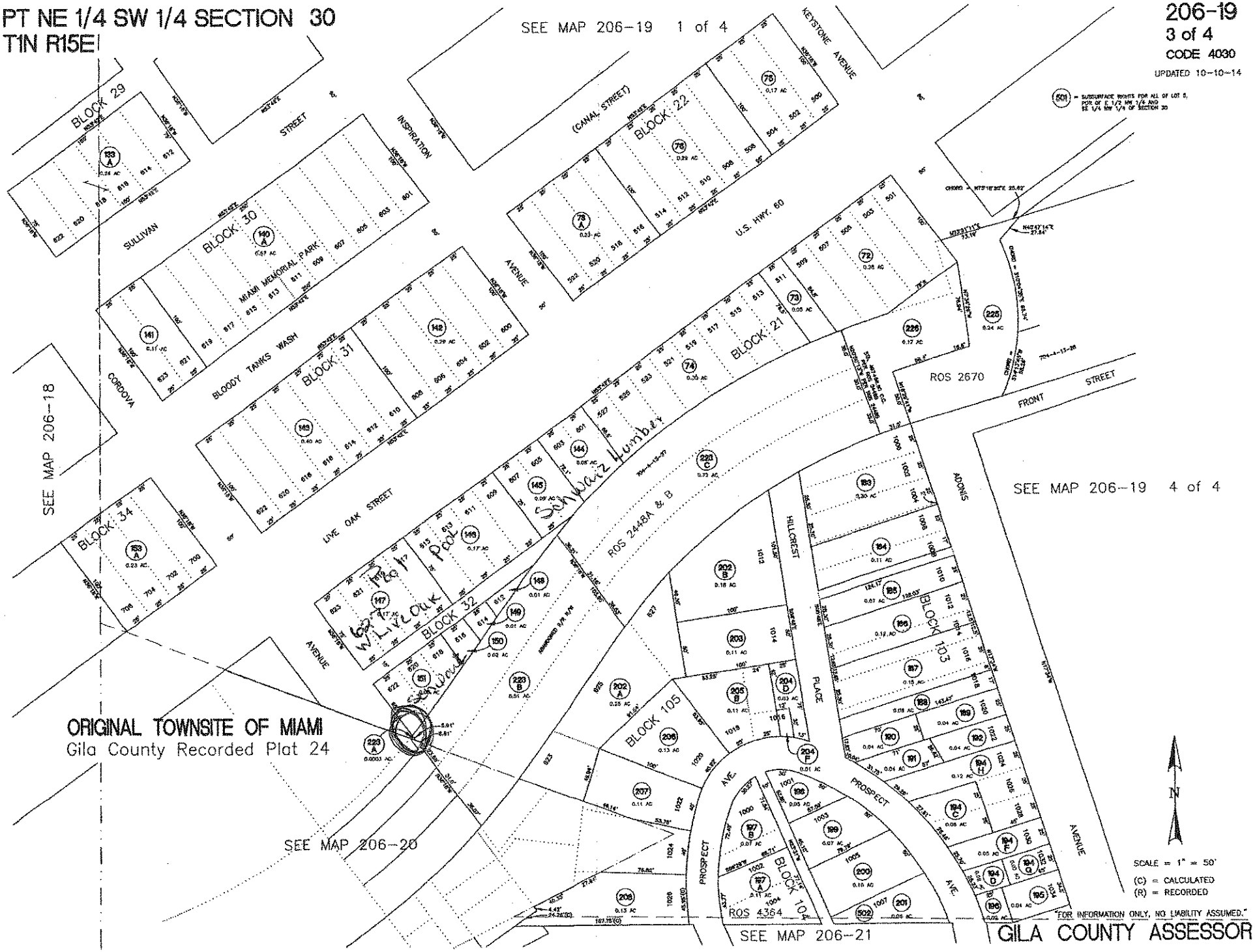
PEGGY DENISE COX
Notary Public - Arizona
Gila County
My Comm. Expires Jan 21, 2018

Peggy Denise Cox
Notary Public
My Commission Expires: 1-21-2018


206-19-223-A
Live Oak / Cordova ave Remanes of R/W
THIS PROPERTY IS SUBJECT TO
FORECLOSURE FOR
DELINQUENT TAXES
TREASURER'S OFFICE
Gila County, Arizona
STATE OF ARIZONA
LENOME DEVELOPMENT LLC
STATE OF ARIZONA
Capstone
www.capstonemining.com



Live oak
(us 60)
Keystone


PT NE 1/4 SW 1/4 SECTION 30
T1N R15E
206-19
3 of 4
CODE 4030
UPDATED 10-10-14
SEE MAP 206-19 1 of 4
SEE MAP 206-19 4 of 4
SEE MAP 206-18
SEE MAP 206-20
SEE MAP 206-21
BLOCK 29
BLOCK 30
BLOCK 31
BLOCK 32
BLOCK 34
BLOCK 21
BLOCK 22
BLOCK 103
BLOCK 104
BLOCK 105
MIAMI MEMORIAL PARK
BLOODY TANKS WASH
LIVE OAK STREET
SULLIVAN
STREET
INSPIRATION
AVENUE
(CANAL STREET)
KEYSTONE AVENUE
U.S. HWY. 60
CORDOVA
ROS 2670
FRONT STREET
ADONIS
HILLCREST
PLACE
PROSPECT
AVE.
ROS 2448A & B
ROS 4364
Schwarz Lumber
Pool
W Live Oak
ORIGINAL TOWNSITE OF MIAMI
Gila County Recorded Plat 24
N
SCALE = 1" = 50'
(C) = CALCULATED
(R) = RECORDED
"FOR INFORMATION ONLY, NO LIABILITY ASSUMED."
GILA COUNTY ASSESSOR

861 W. Merritt St.
(Duplexes
Not Vacant)

ADVERTISE FOR TWO CONSECUTIVE WEEKS
A.R.S. 42-18265

TREASURER'S OFFICE

Gila County, Arizona

April 16, 2015

Notice is hereby given that **STATE OF ARIZONA** has applied for a Treasurer's Deed to the following described real property owned by: **CAPPS PATRICIANN TRUSTEE**

and situated in Gila County, Arizona:
PARCEL # 20622073 ACCOUNT # R009679

Legal Description: Township: 126 Range: 919 INSPIRATION ADD E 30.75' OF LOT 919 BLK 126

which on **19 th day of February, 2010** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to $ **2987.76** as represented in Tax Sale Certificate No. **2010-033333**

If redemption according to law be not made before the **29 th day of June,2015** .

I will convey said premises unless the property is redeemed before the stated date a treasurer's deed will be executed and delivered to the county board of supervisors acting on behalf of this state.

Debora Savage
Treasurer of Gila County, Arizona

$2987.76
50.00 Clerk's fee
$3037.76

2015-007437 TD Page: 1 of 1
07/31/2015 10:37:32 AM Receipt #: 15-5461
Rec Fee: $0 Gila County Treasurer
Gila County, Az, Sadie Jo Bingham, Recorder

WHEN RECORDED RETURN TO:
GILA COUNTY TREAS.

TREASURER'S DEED
A.R.S. 42-18267

KNOW ALL MEN BY THESE PRESENTS;

WHEREAS, **8 th/ 15 th** on the day of **July , 2015** notice according to law was published in the **Arizona Silver Belt** , a newspaper of general circulation in the County of Gila, State of Arizona, that application for a Treasurer's Deed to the premises hereinafter described had been made by the grantee named herein, and that unless the tax lien is redeemed before the **29** day of **June**, **2015**, a Treasurer's Deed will issue to the said grantee, and

WHEREAS, said property tax lien not having been redeemed from such sale, I therefore, pursuant to said notice and in conformity with law have conveyed, and do hereby foreclose the right to redeem and convey, unto said **STATE OF ARIZONA** , the following described premises situated in the County of Gila, State of Arizona, to-wit:

PARCEL NUMBER : **20622073** ACCOUNT NUMBER: **R009679**

DESCRIBED AS : **Township: 126 Range: 919 INSPIRATION ADD E 30.75' OF LOT 919 BLK 126**

IN WITNESS WHEREOF, I, **Debora Savage** , Treasurer of the County of Gila, State of Arizona, by virtue of law, have hereunto set my hand and seal this **29 th** day of **JULY, 2015** .

COUNTY TREASURER SEAL

Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **31 st** day of **JULY, 2015** by **Debora Savage** as Treasurer of the County of Gila, State of Arizona, who then and there stated to me that **SHE** executed the same for the purpose and consideration therein expressed.

Peggy Denise Cox
Notary Public
My Commission Expires: 1-21-2018

PEGGY DENISE COX
Notary Public - Arizona
Gila County
My Comm. Expires Jan 21, 2018

206-22-073

861 W Merritt St. (Duplexes?)

THIS PROPERTY IS SUBJECT TO FORECLOSURE FOR DELINQUENT TAXES

TREASURER'S OFFICE

Gila County, Arizona

Notice is hereby given that **STATE OF ARIZONA** *has applied for a Treasurer's Deed to the following described real property owned by:* **CAPPS PATRICIANN TRUSTEE**

[redacted]

and situated in Gila County, Arizona:
PARCEL # 20622073 ACCOUNT # R009679

Legal Description: **Township: 12S Range: 9E INSPIRATION ADD E 30.75' OF LOT 5 & BLK 12S**

which on **19 th day of February, 2010** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to **$ 2957.76** as represented in Tax Sale Certificate No. **2010-033333**

If redemption according to law be not made before the **29 th day of June, 2015** I will convey said premises unless the property is redeemed before the stated date a treasurer's deed will be executed and delivered to the county board of supervisors acting on behalf of this state.

Debora Savage
Treasurer of Gila County, Arizona

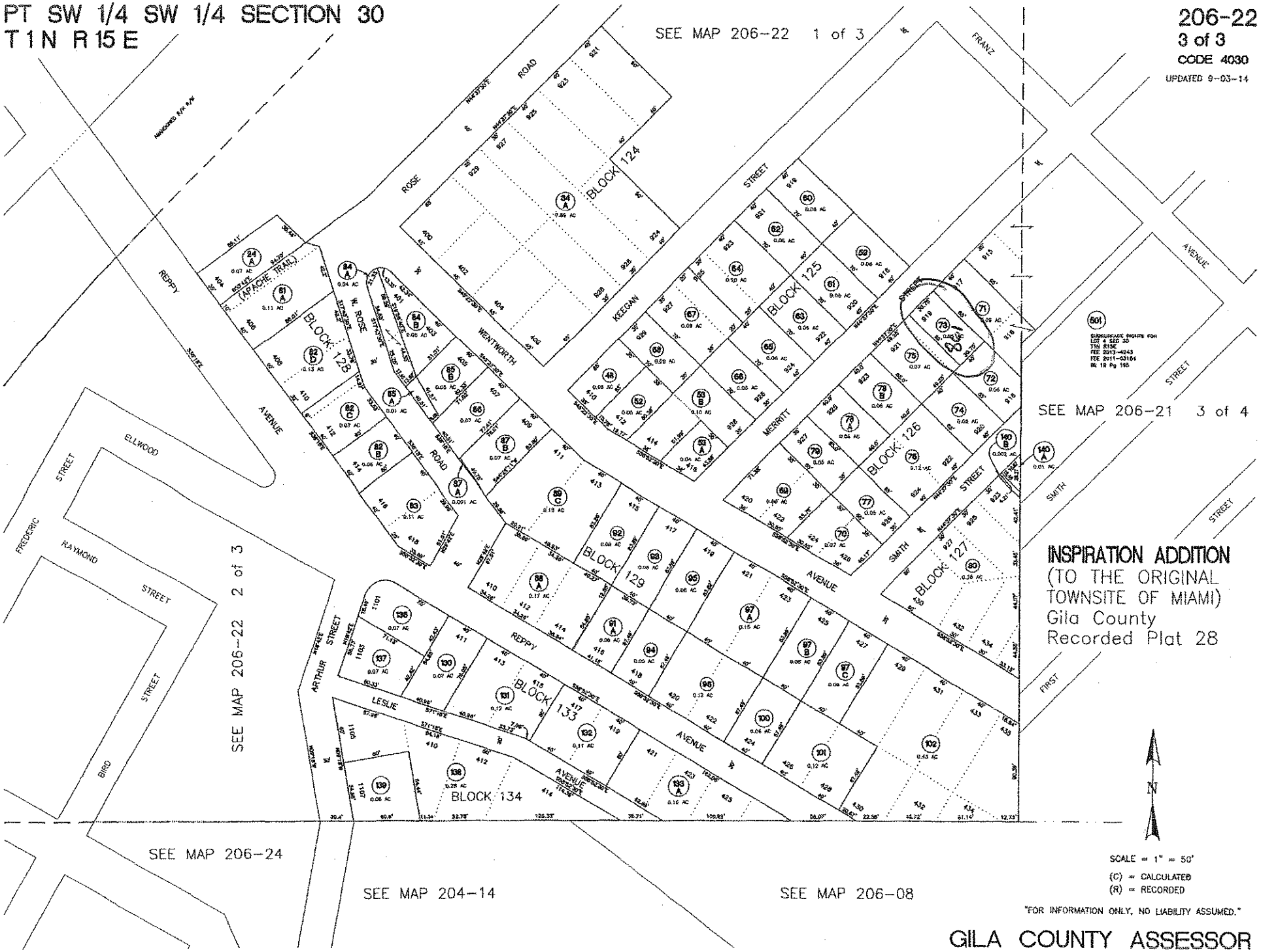
206-22-073

861

919A
206-22-073

PT SW 1/4 SW 1/4 SECTION 30
T 1 N R 15 E

206-22
3 of 3
CODE 4030
UPDATED 9-03-14



INSPIRATION ADDITION
(TO THE ORIGINAL TOWNSITE OF MIAMI)
Gila County
Recorded Plat 28

SCALE = 1" = 50'
(C) = CALCULATED
(R) = RECORDED

"FOR INFORMATION ONLY, NO LIABILITY ASSUMED."

GILA COUNTY ASSESSOR

Alley Left off 02 Deeds

Alley Way Left off 02 002A

(2014 Escobedo)

ADVERTISE FOR TWO CONSECUTIVE WEEKS
A.R.S. 42-18265

TREASURER'S OFFICE

Gila County, Arizona

April 16, 2015

Notice is hereby given that **STATE OF ARIZONA** has applied for a Treasurer's Deed to the following described real property owned by: **COTHRUN GARY T ESTATE 1/2**

and situated in Gila County, Arizona:
PARCEL # 20705002B ACCOUNT # R008947

Legal Description: PCL IN BLK 14 COUNTRY CLUB MANOR UNIT 2; BEG AT NW COR LOT 2 BLK 15;TH N 89D 25MIN E 69.77FT; TH S 0D 35MIN E 14FT; TH S 89D 25MINW 69.77FT; TH N 0D 35MIN W 14FT TO POB PER COUNTY RESOLUTION

which on **19 th day of February, 2010** was sold to
STATE OF ARIZONA

for taxes, interest and penalties and charges amounting to
$ **409.63**
as represented in Tax Sale Certificate No. **2010-033378**

If redemption according to law be not made before the **29 th day of June,2015** .

I will convey said premises unless the property is redeemed before the stated date a treasurer's deed will be executed and delivered to the county board of supervisors acting on behalf of this state.

Debora Savage
Treasurer of Gila County, Arizona

$ 409.63
50.00 Clerk's fee
$ 459.63

2015-007435 TD Page: 1 of 1
07/31/2015 10:37:32 AM Receipt #: 15-5461
Rec Fee: $0 Gila County Treasurer
Gila County, Az, Sadie Jo Bingham, Recorder

WHEN RECORDED RETURN TO:
GILA COUNTY TREAS.

TREASURER'S DEED
A.R.S. 42-18267

KNOW ALL MEN BY THESE PRESENTS:

WHEREAS, **8 th/ 15 th** on the day of **July , 2015** notice according to law was published in the **Arizona Silver Belt** , a newspaper of general circulation in the County of Gila, State of Arizona, that application for a Treasurer's Deed to the premises hereinafter described had been made by the grantee named herein, and that unless the tax lien is redeemed before the **29** day of **June, 2015**, a Treasurer's Deed will issue to the said grantee, and

WHEREAS, said property tax lien not having been redeemed from such sale, I therefore, pursuant to said notice and in conformity with law have conveyed, and do hereby foreclose the right to redeem and convey, unto said **STATE OF ARIZONA** , the following described premises situated in the County of Gila, State of Arizona, to-wit:

PARCEL NUMBER : **20705002B** ACCOUNT NUMBER: **R008947**

DESCRIBED AS : **PCL IN BLK 14 COUNTRY CLUB MANOR UNIT 2; BEG AT NW COR LOT 2 BLK 15;TH N 89D 25MIN E 69.77FT; TH S 0D 35MIN E 14FT; TH S 89D 25MINW 69.77FT; TH N 0D 35MIN W 14FT TO POB PER COUNTY RESOLUTION**

IN WITNESS WHEREOF, I, **Debora Savage** , Treasurer of the County of Gila, State of Arizona, by virtue of law, have hereunto set my hand and seal this **29 th** day of **JULY, 2015** .

SEAL

Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **31 st** day of **JULY, 2015** by **Debora Savage** as Treasurer of the County of Gila, State of Arizona, who then and there stated to me that **SHE** executed the same for the purpose and consideration therein expressed.

PEGGY DENISE COX
Notary Public - Arizona
Gila County
My Comm. Expires Jan 21, 2018

Peggy Denise Cox
Notary Public
My Commission Expires: 1-21-2018

207-05-002-B

Alley Way Left Off Of 002A (2014 Escobedo)

THIS PROPERTY IS SUBJECT TO FORECLOSURE FOR DELINQUENT TAXES

TREASURER'S OFFICE

Gila County, Arizona

Notice is hereby given that STATE OF ARIZONA has applied for a Treasurer's Deed to the following described real property owned by COTHRUN GARY T ESTATE 1/2
COTHRUN PATRICYA R ESTATE 1/2
not situated in Gila County, Arizona

PARCEL # 207050028 ACCOUNT # R008697

Legal Description: PCL IN BLK 14 COUNTRY CLUB MANOR UNIT 2; BEG AT NW COR LOT 2 BLK 15;TH N 89D 25MIN E 69.77FT; TH S 0D 35MIN E 14FT; TH S 89D 25MINW 69.77FT; TH N 0D 35MIN W 14FT TO POB PER COUNTY RESOLUTION

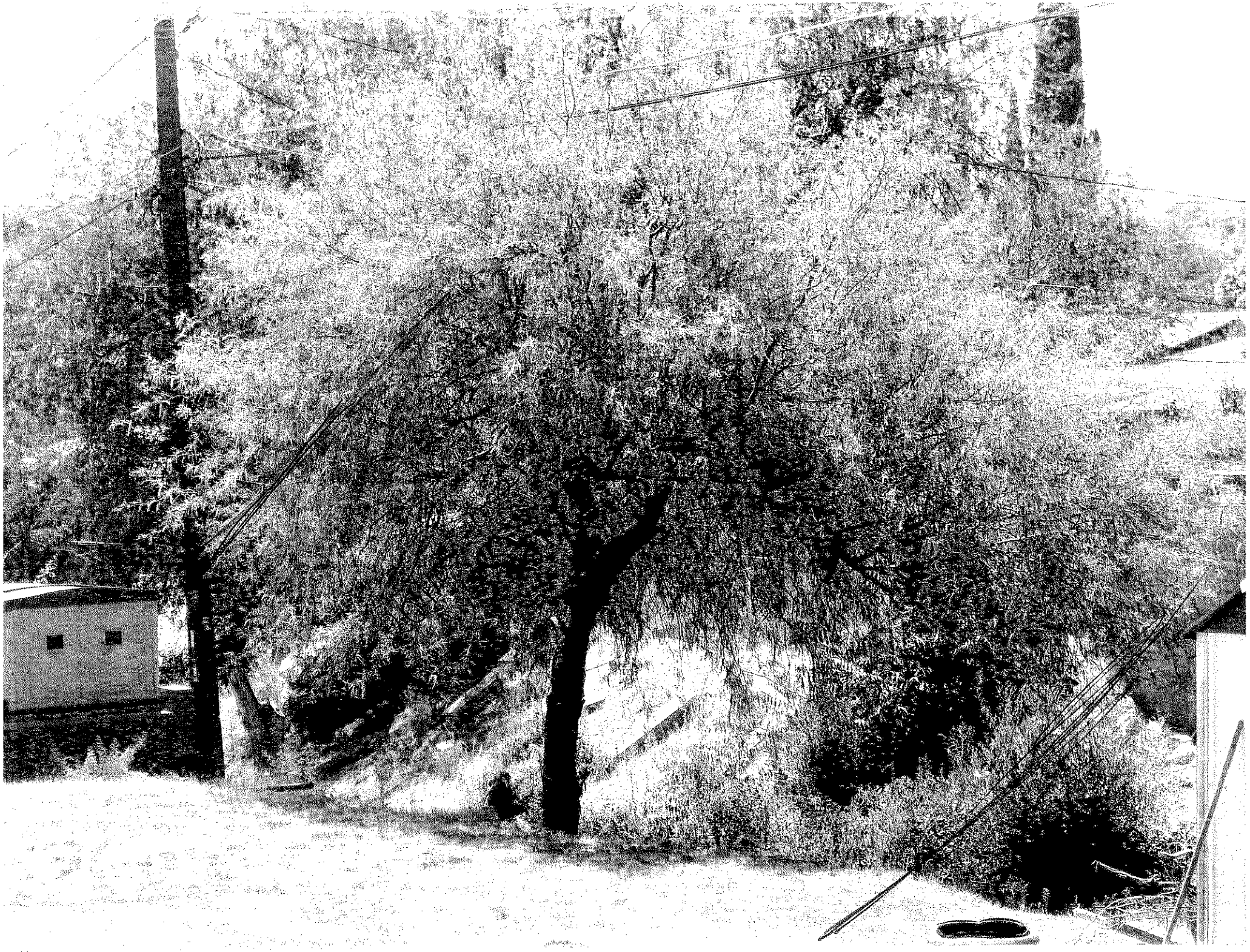
which on 19 th day of February, 2010 was sold to STATE OF ARIZONA

for taxes, interest and penalties and charges amounting to $ 409.63
as represented in Tax Sale Certificate No. 2010-033378

If redemption according to law be not made before the 29 th day of June,2015 .

I will convey said premises unless the property is redeemed before the stated date a treasurer's deed will be executed and delivered to the county board of supervisors acting on behalf of this state.

Debora Savage
Treasurer of Gila County, Arizona

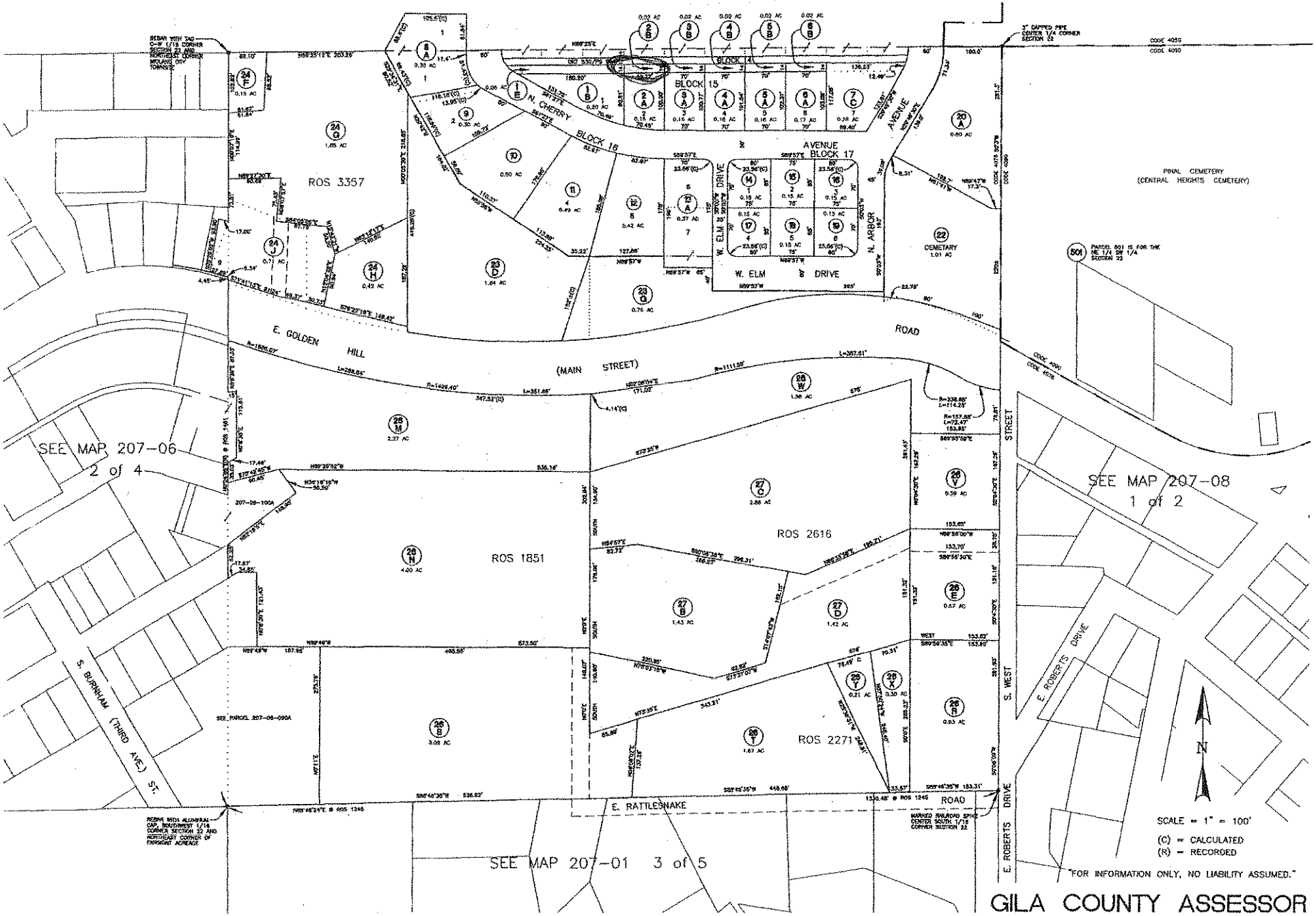


NE 1/4 SW 1/4 SECTION 22
T1N R15E

SEE MAP 207-04

COUNTRY CLUB MANOR UNIT NO. 2
Gila County Recorded Plat 146

207-05
CODE 4076
UPDATED 12-04-14



"FOR INFORMATION ONLY, NO LIABILITY ASSUMED."

GILA COUNTY ASSESSOR

5322 E Yuma Tel.

ADVERTISE FOR TWO CONSECUTIVE WEEKS
A.R.S. 42-18265

TREASURER'S OFFICE

Gila County, Arizona

April 16, 2015

Notice is hereby given that **STATE OF ARIZONA** has applied for a Treasurer's Deed to the following described real property owned by: **LYALL EDNA**
C/O RON BRADFORD

and situated in Gila County, Arizona:
PARCEL # 20706079 ACCOUNT # R009437

Legal Description: Township: 015 Range: 018 MIDLAND CITY TWNS LOTS 18 19 20BLK 15

which on **19 th day of February, 2010** was sold to
STATE OF ARIZONA

for taxes, interest and penalties and charges amounting to
$ **4928.12**
as represented in Tax Sale Certificate No. **2010-033380**

If redemption according to law be not made before the **29 th day of June,2015** .

I will convey said premises unless the property is redeemed before the stated date a treasurer's deed will be executed and delivered to the county board of supervisors acting on behalf of this state.

Debora Savage
Treasurer of Gila County, Arizona

$4928.12
50.00 Clerk's fee
$4978.12

2015-007436 TD Page: 1 of 1
07/31/2015 10:37:32 AM Receipt #: 15-5461
Rec Fee: $0 Gila County Treasurer
Gila County, Az, Sadie Jo Bingham, Recorder

WHEN RECORDED RETURN TO:
GILA COUNTY TREAS.

TREASURER'S DEED
A.R.S. 42-18267

KNOW ALL MEN BY THESE PRESENTS;

WHEREAS, **8 th/ 15 th** on the day of **July , 2015** notice according to law was published in the **Arizona Silver Belt** , a newspaper of general circulation in the County of Gila, State of Arizona, that application for a Treasurer's Deed to the premises hereinafter described had been made by the grantee named herein, and that unless the tax lien is redeemed before the **29** day of **June, 2015**, a Treasurer's Deed will issue to the said grantee, and

WHEREAS, said property tax lien not having been redeemed from such sale, I therefore, pursuant to said notice and in conformity with law have conveyed, and do hereby foreclose the right to redeem and convey, unto said **STATE OF ARIZONA** , the following described premises situated in the County of Gila, State of Arizona, to-wit:

PARCEL NUMBER : **20706079** ACCOUNT NUMBER: **R009437**

DESCRIBED AS : **Township: 015 Range: 018 MIDLAND CITY TWNS LOTS 18 19 20BLK 15**

IN WITNESS WHEREOF, I, **Debora Savage** , Treasurer of the County of Gila, State of Arizona, by virtue of law, have hereunto set my hand and seal this **29 th** day of **JULY, 2015** .

COUNTY TREASURER SEAL GILA COUNTY, ARIZONA

Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **31 st** day of **JULY, 2015** by **Debora Savage** as Treasurer of the County of Gila, State of Arizona, who then and there stated to me that **SHE** executed the same for the purpose and consideration therein expressed.

Peggy Denise Cox
Notary Public
My Commission Expires: 1-21-2018

PEGGY DENISE COX
Notary Public - Arizona
Gila County
My Comm. Expires Jan 21, 2018

207-06-079

5322 E Yuma Trail

THIS PROPERTY IS SUBJECT TO FORECLOSURE FOR DELINQUENT TAXES

TREASURER'S OFFICE

Gila County, Arizona

Notice is hereby given that **STATE OF ARIZONA** has applied for a Treasurer's Deed to the following described real property owned by: **LYALL EDNA**
C/O RON BRADFORD

and situated in Gila County, Arizona:
PARCEL # 20706079 ACCOUNT # R009437

Legal Description: Township: 015 Range: 018 MIDLAND CITY TWNS LOTS 18 19 20BLK 15

which on **19 th day of February, 2010** was sold to
STATE OF ARIZONA

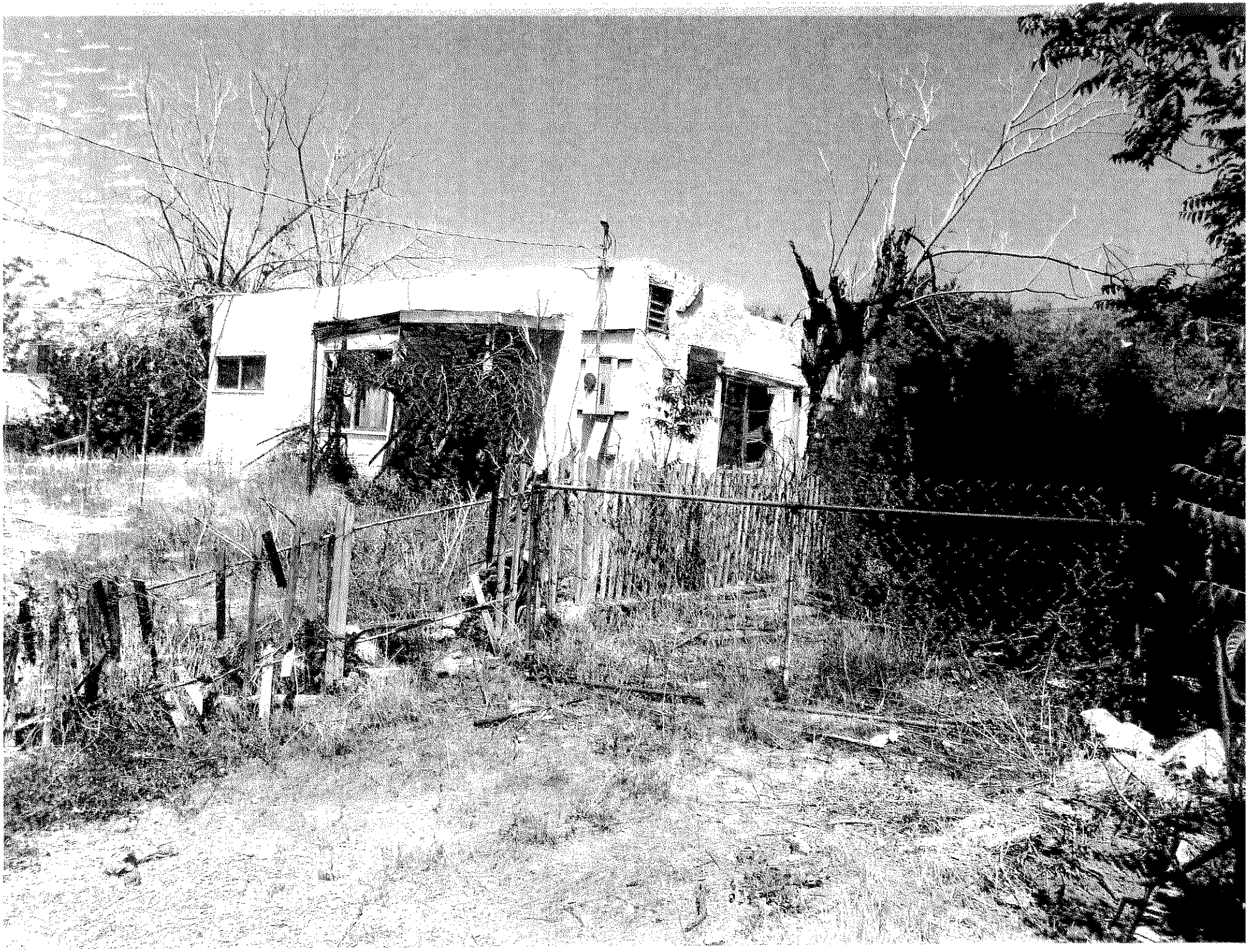
for taxes, interest and penalties and charges amounting to
$ **4928.12**
as represented in Tax Sale Certificate No. **2010-033380**

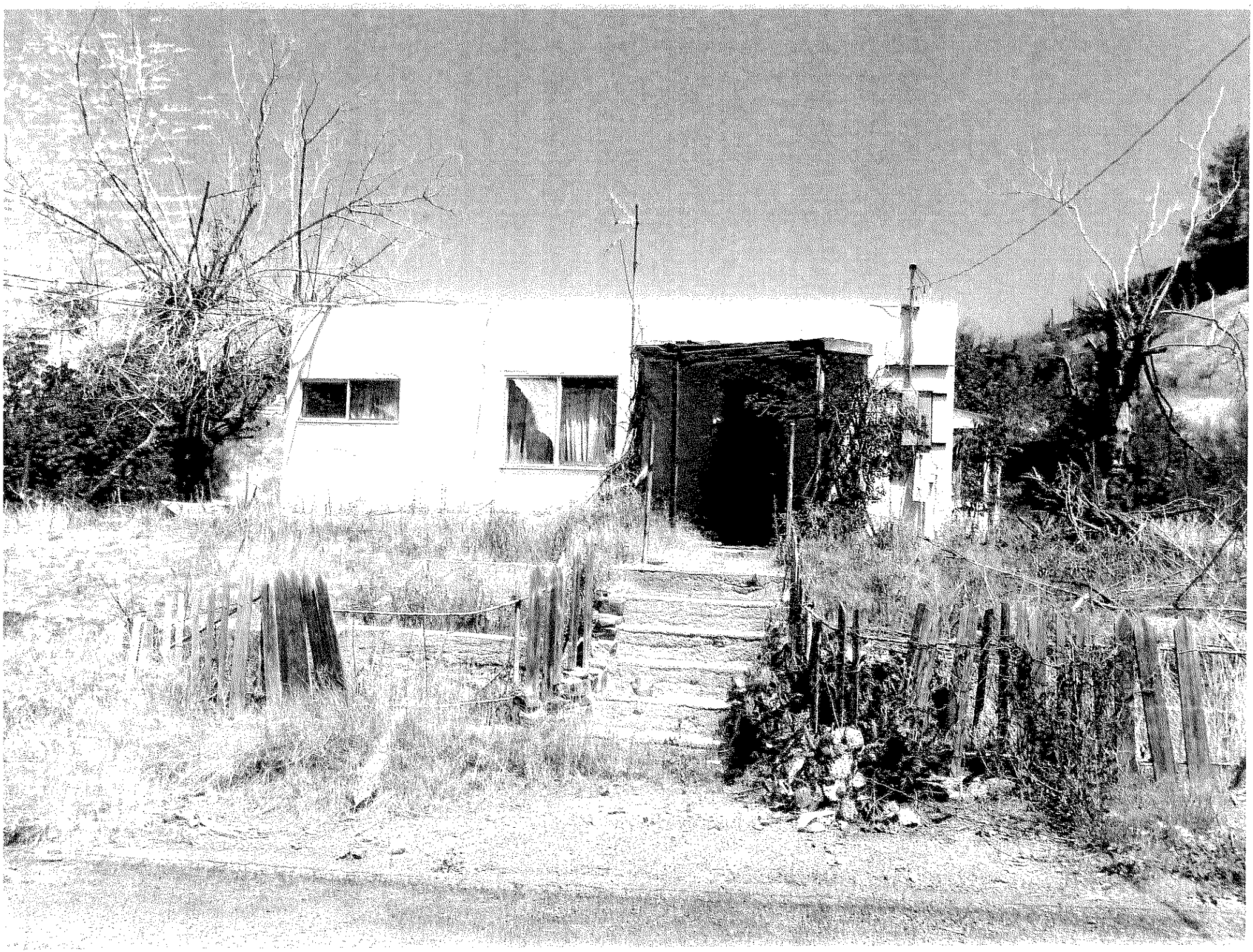
If redemption according to law be not made before the **29 th day of June,2015** .

I will convey said premises unless the property is redeemed before the stated date a treasurer's deed will be executed and delivered to the county board of supervisors acting on behalf of this state.

Debora Savage
Treasurer of Gila County, Arizona

2007-06-079





NW 1/4 SW 1/4 SECTION 22
T1N R15E
SEE MAP 207-06 2 of 4
207-06
4 of 4
CODE 4076
UPDATED 5-28-14
SEE MAP 207-05
SEE MAP 207-06 3 of 4
SEE MAP 207-07
MIDLAND CITY
Gila County Recorded Plats 48
5322 SW YUMA TR
SCALE = 1" = 50'
(C) = CALCULATED
(R) = RECORDED
"FOR INFORMATION ONLY, NO LIABILITY ASSUMED."
GILA COUNTY ASSESSOR

5208 E. Golden Hill Rd

Part of Driveway 207-06-140C - (Merle Ray & Anita Riddle)

ADVERTISE FOR TWO CONSECUTIVE WEEKS
A.R.S. 42-18265

TREASURER'S OFFICE

Gila County, Arizona

April 16, 2015

Notice is hereby given that **STATE OF ARIZONA** has applied for a Treasurer's Deed to the following described real property owned by: **MCALLISTER CHARLES ESTATE OF C/O WARREN HASTINGS**

and situated in Gila County, Arizona:
PARCEL # 20706141 ACCOUNT # R009705

Legal Description: MIDLAND CITY TWNS PT OF MAIN ST ABANDONED NWLY 30' ADJ LOT 24 B LK 6

which on **21 st day of February, 2013** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **468.07**
as represented in Tax Sale Certificate No. **2013-036727**

If redemption according to law be not made before the **29 th day of June,2015** .

I will convey said premises unless the property is redeemed before the stated date a treasurer's deed will be executed and delivered to the county board of supervisors acting on behalf of this state.

Debora Savage
Treasurer of Gila County, Arizona

$468.07
50.00 Clerk's fee
$518.07

2015-007438 TD Page: 1 of 1
07/31/2015 10:37:32 AM Receipt #: 15-5461
Rec Fee: $0 Gila County Treasurer
Gila County, Az; Sadie Jo Bingham, Recorder

WHEN RECORDED RETURN TO:
GILA COUNTY TREAS.

TREASURER'S DEED
A.R.S. 42-18267

KNOW ALL MEN BY THESE PRESENTS;

WHEREAS, **8 th/ 15 th** on the day of **July , 2015** notice according to law was published in the **Arizona Silver Belt** , a newspaper of general circulation in the County of Gila, State of Arizona, that application for a Treasurer's Deed to the premises hereinafter described had been made by the grantee named herein, and that unless the tax lien is redeemed before the **29** day of **June, 2015,** a Treasurer's Deed will issue to the said grantee, and

WHEREAS, said property tax lien not having been redeemed from such sale, I therefore, pursuant to said notice and in conformity with law have conveyed, and do hereby foreclose the right to redeem and convey, unto said **STATE OF ARIZONA** , the following described premises situated in the County of Gila, State of Arizona, to-wit:

PARCEL NUMBER : **20706141** ACCOUNT NUMBER: **R009705**

DESCRIBED AS : **MIDLAND CITY TWNS PT OF MAIN ST ABANDONED NWLY 30' ADJ LOT 24 B LK 6**

IN WITNESS WHEREOF, I, **Debora Savage** , Treasurer of the County of Gila, State of Arizona, by virtue of law, have hereunto set my hand and seal this **29 th** day of **JULY, 2015** .

COUNTY TREASURER SEAL

Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **31 st** day of **JULY, 2015** by **Debora Savage** as Treasurer of the County of Gila, State of Arizona, who then and there stated to me that **SHE** executed the same for the purpose and consideration therein expressed.

Peggy Denise Cox
Notary Public
My Commission Expires: 1-21-2018

PEGGY DENISE COX
Notary Public - Arizona
Gila County
My Comm. Expires Jan 21, 2018

207-06-141

W/ Driveway of 207-06-140C Riddle 5208 E Goldenhill Road

THIS PROPERTY IS SUBJECT TO FORECLOSURE FOR DELINQUENT TAXES

TREASURER'S OFFICE

Gila County, Arizona

Notice is hereby given that **STATE OF ARIZONA** has applied for a Treasurer's Deed to the following described real property owned by: **MCALLISTER CHARLES ESTATE OF C/O WARREN HASTINGS**

and situated in Gila County, Arizona:
PARCEL # 20706141 ACCOUNT # R009705

Legal Description: MIDLAND CITY TWNS PT OF MAIN ST ABANDONED NWLY 30' ADJ LOT 24 B LK 6

which on **21 st day of February, 2013** was sold to **STATE OF ARIZONA**

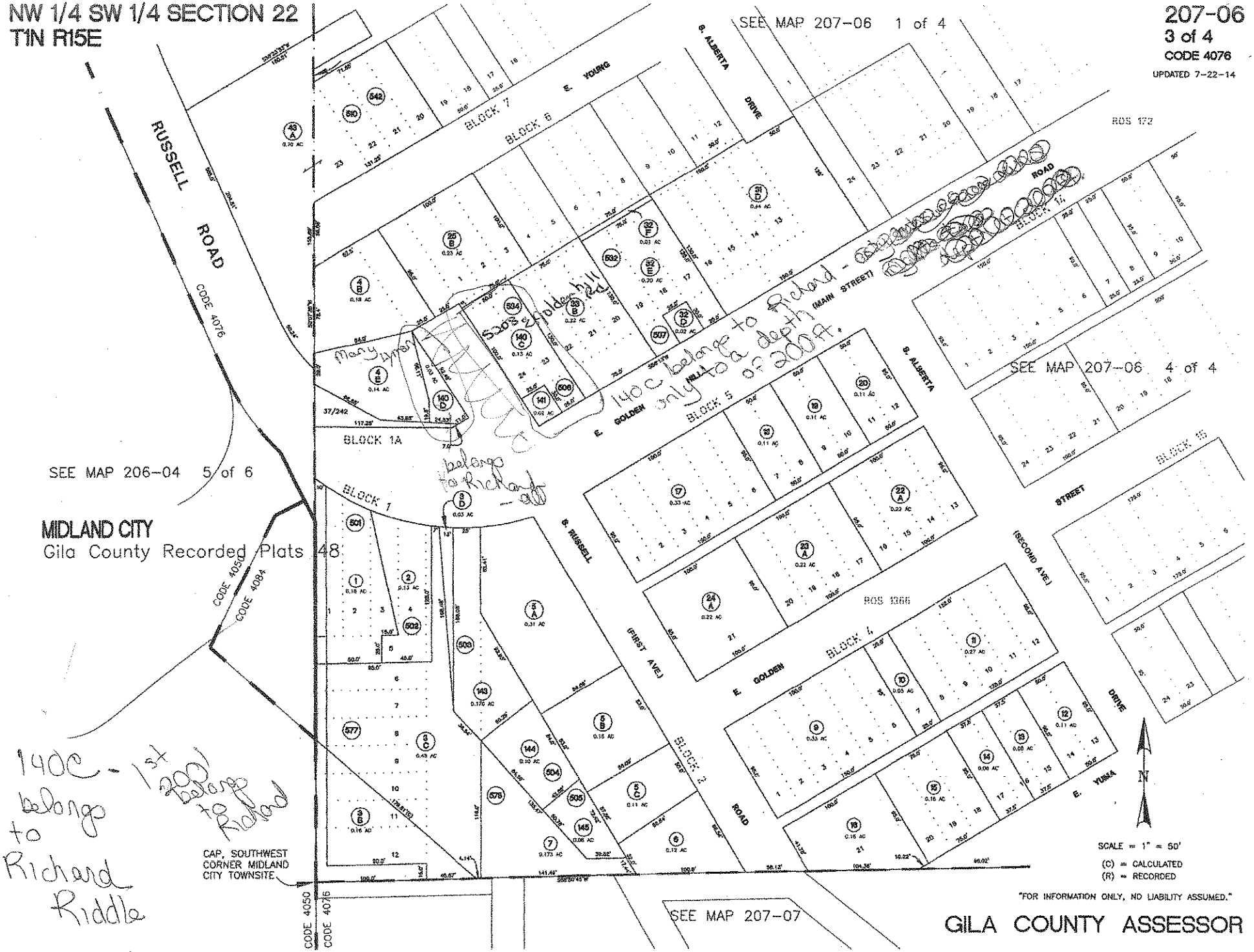
for taxes, interest and penalties and charges amounting to **$ 468.07**
as represented in Tax Sale Certificate No. **2013-036727**

If redemption according to law be not made before the **29 th day of June,2015** .

I will convey said premises unless the property is redeemed before the stated date a treasurer's deed will be executed and delivered to the county board of supervisors acting on behalf of this state.

Debora Savage
Treasurer of Gila County, Arizona

207-06-141
THIS PROPERTY IS SUBJECT TO
FORECLOSURE FOR
DELINQUENT TAXES
TREASURER'S OFFICE


NW 1/4 SW 1/4 SECTION 22
T1N R15E
207-06
3 of 4
CODE 4076
UPDATED 7-22-14
SEE MAP 207-06 1 of 4
SEE MAP 207-06 4 of 4
SEE MAP 206-04 5 of 6
SEE MAP 207-07
RUSSELL ROAD
CODE 4076
S. ALBERTA DRIVE
E. YOUNG
BLOCK 7
BLOCK 6
ROS 172
E. GOLDEN
BLOCK 1A
BLOCK 1
BLOCK 5
BLOCK 4
BLOCK 2
BLOCK 15
S. RUSSELL ROAD
(FIRST AVE.)
(SECOND AVE)
(MAIN STREET)
STREET
ROS 1066
E. YUMA
CODE 4050
CODE 4084
CAP, SOUTHWEST CORNER MIDLAND CITY TOWNSITE
MIDLAND CITY
Gila County Recorded Plats 48
SCALE = 1" = 50'
(C) = CALCULATED
(R) = RECORDED
"FOR INFORMATION ONLY, NO LIABILITY ASSUMED."
GILA COUNTY ASSESSOR
140C belongs to Richard Riddle
506 belongs to BHP they have subsurface rights

5021 S Control Dr

ADVERTISE FOR TWO CONSECUTIVE WEEKS
A.R.S. 42-18265

C/H

TREASURER'S OFFICE

Gila County, Arizona

April 16, 2015

Notice is hereby given that **STATE OF ARIZONA** has applied for a Treasurer's Deed to the following described real property owned by: **ZAPATA EMILIA O**
C/O MARY ZAPATA

and situated in Gila County, Arizona:
PARCEL # 20708079 ACCOUNT # R010318

Legal Description: Township: 009 Range: 015 SURF RIGHTS ONLY TO A DEPTH OF 200' ON CENTRAL HGTS TWNS LOT 15 BLK 9

which on **19 th day of February, 2010** was sold to
STATE OF ARIZONA

for taxes, interest and penalties and charges amounting to
$ **3431.55**
as represented in Tax Sale Certificate No. **2010-033387**

If redemption according to law be not made before the **29 th day of June,2015** .

I will convey said premises unless the property is redeemed before the stated date a treasurer's deed will be executed and delivered to the county board of supervisors acting on behalf of this state.

Debora Savage
Treasurer of Gila County, Arizona

$3,431.55
30.00 Clerk's fee
$3,481.55

2015-007440 TD Page: 1 of 1
07/31/2015 10:37:32 AM Receipt #: 15-5461
Rec Fee: $0 Gila County Treasurer
Gila County, Az, Sadie Jo Bingham, Recorder

WHEN RECORDED RETURN TO:
GILA COUNTY TREAS.

TREASURER'S DEED
A.R.S. 42-18267

KNOW ALL MEN BY THESE PRESENTS;

WHEREAS, **8 th/ 15 th** on the day of **July , 2015** notice according to law was published in the **Arizona Silver Belt** , a newspaper of general circulation in the County of Gila, State of Arizona, that application for a Treasurer's Deed to the premises hereinafter described had been made by the grantee named herein, and that unless the tax lien is redeemed before the **29** day of **June, 2015**, a Treasurer's Deed will issue to the said grantee, and

WHEREAS, said property tax lien not having been redeemed from such sale, I therefore, pursuant to said notice and in conformity with law have conveyed, and do hereby foreclose the right to redeem and convey, unto said **STATE OF ARIZONA** , the following described premises situated in the County of Gila, State of Arizona, to-wit:

PARCEL NUMBER : **20708079** ACCOUNT NUMBER: **R010318**

DESCRIBED AS : **Township: 009 Range: 015 SURF RIGHTS ONLY TO A DEPTH OF 200' ON CENTRAL HGTS TWNS LOT 15 BLK 9**

IN WITNESS WHEREOF, I, **Debora Savage** , Treasurer of the County of Gila, State of Arizona, by virtue of law, have hereunto set my hand and seal this **29 th** day of **JULY, 2015** .

COUNTY TREASURER SEAL ARIZONA

Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **31 st** day of **JULY, 2015** by **Debora Savage** as Treasurer of the County of Gila, State of Arizona, who then and there stated to me that **SHE** executed the same for the purpose and consideration therein expressed.

Peggy Denise Cox
Notary Public
My Commission Expires: 1-21-2018

PEGGY DENISE COX
Notary Public - Arizona
Gila County
My Comm. Expires Jan 21, 2018

207-08-079

5621 S Central Dr.

THIS PROPERTY IS SUBJECT TO FORECLOSURE FOR DELINQUENT TAXES

TREASURER'S OFFICE

Gila County, Arizona

Notice is hereby given that STATE OF ARIZONA has applied for a Treasurer's Deed to the following described real property owned by: ZAPATA EMILIA O C/O MARY ZAPATA

and situated in Gila County, Arizona:
PARCEL # 20708079 ACCOUNT # R010318

Legal Description: Township: 009 Range: 015 SURF&RIGHTS ONLY TO A DEPTH OF 200' ON CENTRAL HGTS TWNS LOT 15 BLK 9

which on **19 th day of February, 2010** was sold to
STATE OF ARIZONA

for taxes, interest and penalties and charges amounting to
$ **3431.55**
as represented in Tax Sale Certificate No. **2010-033387**

If redemption according to law be not made before the **29 th day of June,2015** .

I will convey said premises unless the property is redeemed before the stated date a treasurer's deed will be executed and delivered to the county board of supervisors acting on behalf of this state.

Debora Savage
Treasurer of Gila County, Arizona

207-08-079

W 1/2 SE 1/4 SECTION 22
T1N R15E
SEE MAP 207-02 1 of 3
207-08
1 of 2
CODE 4076
4090
UPDATED 4-20-12
CENTRAL HEIGHTS
Gila County Recorded
Plat 52
SEE MAP 207-05
SEE MAP 207-09
1 of 2
SEE MAP 207-09
2 of 2
SEE MAP 207-01 3 of 5
SEE MAP 207-08 2 of 2
N CHERRY AVENUE
W. ELM DRIVE
N. ARBOR
E. GOLDEN HILL ROAD
E. RATTLESNAKE ROAD
E. SHORT
S. RANDALL
S. APACHE
S. GLENDALE
S. McKINNEY
S. CENTRAL
S. COBB
S. DOMINION ST.
S. MOUNTAIN VIEW DR.
E. MAIN
E. BRALEY
E. JILL
E. CROSS
E. ENGLISH
E. ROBERTS
S. WEST
FINAL CEMETERY
(CENTRAL HEIGHTS CEMETERY)
SCALE = 1" = 100'
(C) = CALCULATED
(R) = RECORDED
"FOR INFORMATION ONLY, NO LIABILITY ASSUMED."
GILA COUNTY ASSESSOR

Off of Hillside Behind "Peeks"

ADVERTISE FOR TWO CONSECUTIVE WEEKS
A.R.S. 42-18265

TREASURER'S OFFICE

Gila County, Arizona

April 16, 2015

Notice is hereby given that **STATE OF ARIZONA** has applied for a Treasurer's Deed to the following described real property owned by: **MOSS MICHAEL D & JEANNE**

and situated in Gila County, Arizona:
PARCEL # 20710017C ACCOUNT # R010089

Legal Description: PT NW SEC 23 T1N R15E; COMM AT NW COR SEC 23; TH N 89-51-16 W 1337.61' TO POB; TH S 35-30 E 350'; TH S1E 950'; TH S 48-20-12 W 305.65'; TH N 00-23-39 E 119.08'; TH N 00-20-03 E 1318.92' POB; APPROX 5.91 AC M/L

which on **19 th day of February, 2010** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **1933.34**
as represented in Tax Sale Certificate No. **2010-033400**

If redemption according to law be not made before the **29 th day of June,2015** .

I will convey said premises unless the property is redeemed before the stated date a treasurer's deed will be executed and delivered to the county board of supervisors acting on behalf of this state.

Debora Savage
Treasurer of Gila County, Arizona

$1,933.34
50.00 Clerk's fee
$1983.34

2015-007439 TD Page: 1 of 1
07/31/2015 10:37:32 AM Receipt #: 15-5461
Rec Fee: $0 Gila County Treasurer
Gila County, Az, Sadie Jo Bingham, Recorder

WHEN RECORDED RETURN TO:
GILA COUNTY TREAS.

TREASURER'S DEED
A.R.S. 42-18267

KNOW ALL MEN BY THESE PRESENTS;

WHEREAS, **8 th/ 15 th** on the day of **July , 2015** notice according to law was published in the **Arizona Silver Belt** , a newspaper of general circulation in the County of Gila, State of Arizona, that application for a Treasurer's Deed to the premises hereinafter described had been made by the grantee named herein, and that unless the tax lien is redeemed before the **29** day of **June, 2015**, a Treasurer's Deed will issue to the said grantee, and

WHEREAS, said property tax lien not having been redeemed from such sale, I therefore, pursuant to said notice and in conformity with law have conveyed, and do hereby foreclose the right to redeem and convey, unto said **STATE OF ARIZONA** , the following described premises situated in the County of Gila, State of Arizona, to-wit:

PARCEL NUMBER : **20710017C** ACCOUNT NUMBER: **R010089**

DESCRIBED AS : **PT NW SEC 23 T1N R15E; COMM AT NW COR SEC 23; TH N 89-51-16 W 1337.61' TO POB; TH S 35-30 E 350'; TH S1E 950'; TH S 48-20-12 W 305.65'; TH N 00-23-39 E 119.08'; TH N 00-20-03 E 1318.92' POB; APPROX 5.91 AC M/L**

IN WITNESS WHEREOF, I, **Debora Savage** , Treasurer of the County of Gila, State of Arizona, by virtue of law, have hereunto set my hand and seal this **29 th** day of **JULY, 2015** .

SEAL

Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **31 st** day of **JULY, 2015** by **Debora Savage** as Treasurer of the County of Gila, State of Arizona, who then and there stated to me that **SHE** executed the same for the purpose and consideration therein expressed.

PEGGY DENISE COX
Notary Public - Arizona
Gila County
My Comm. Expires Jan 21, 2018

Peggy Denise Cox
Notary Public
My Commission Expires: 1-21-2018

207-10-017-C

OFF of Hillside Behind Peek's

THIS PROPERTY IS SUBJECT TO
FORECLOSURE FOR
DELINQUENT TAXES

TREASURER'S OFFICE
Gila County, Arizona

Notice is hereby given that STATE OF ARIZONA
has applied for a Treasurer's Deed to the following described real property owned by MOSS MICHAEL D & JEANNE

and situated in Gila County, Arizona:
PARCEL # 207100170 ACCOUNT # R010089

Legal Description: PT NW SEC 23 T1N R15E; COMM AT NW COR SEC 23; TH N 89-51-16 W 1327.61' TO POB; TH S 35-30 E 350'; TH S1E 950'; TH S 48-30-12 W 305.65'; TH N 00-23-39 E 119.08'; TH N 00-20-03 E 1315.92' POB; APPROX 5.93 AC M/L

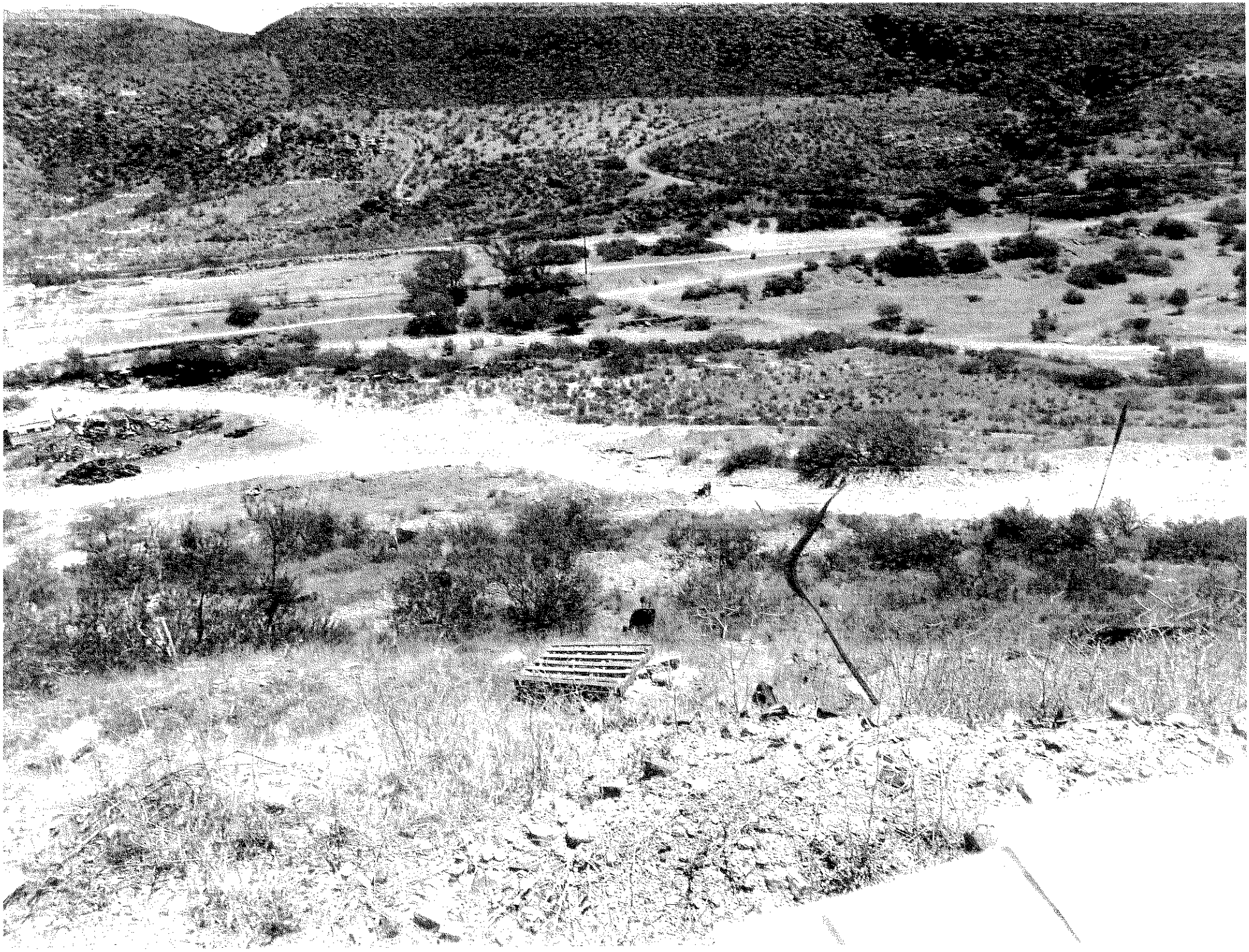
which on 19 th day of February, 2010 was sold to
STATE OF ARIZONA

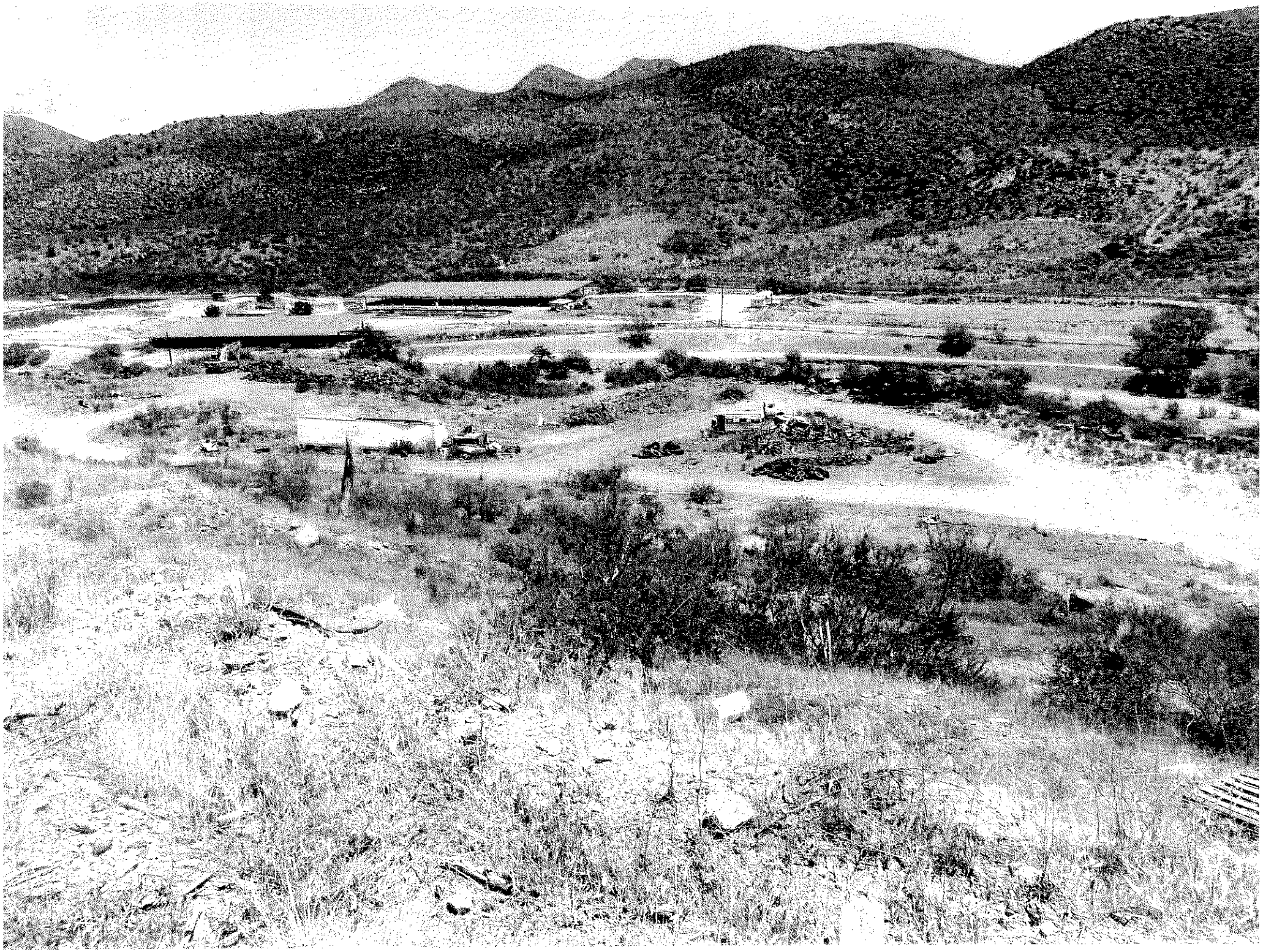
for taxes, interest and penalties and charges amounting to
$ 1933.34
as represented in Tax Sale Certificate No. 2010-033400

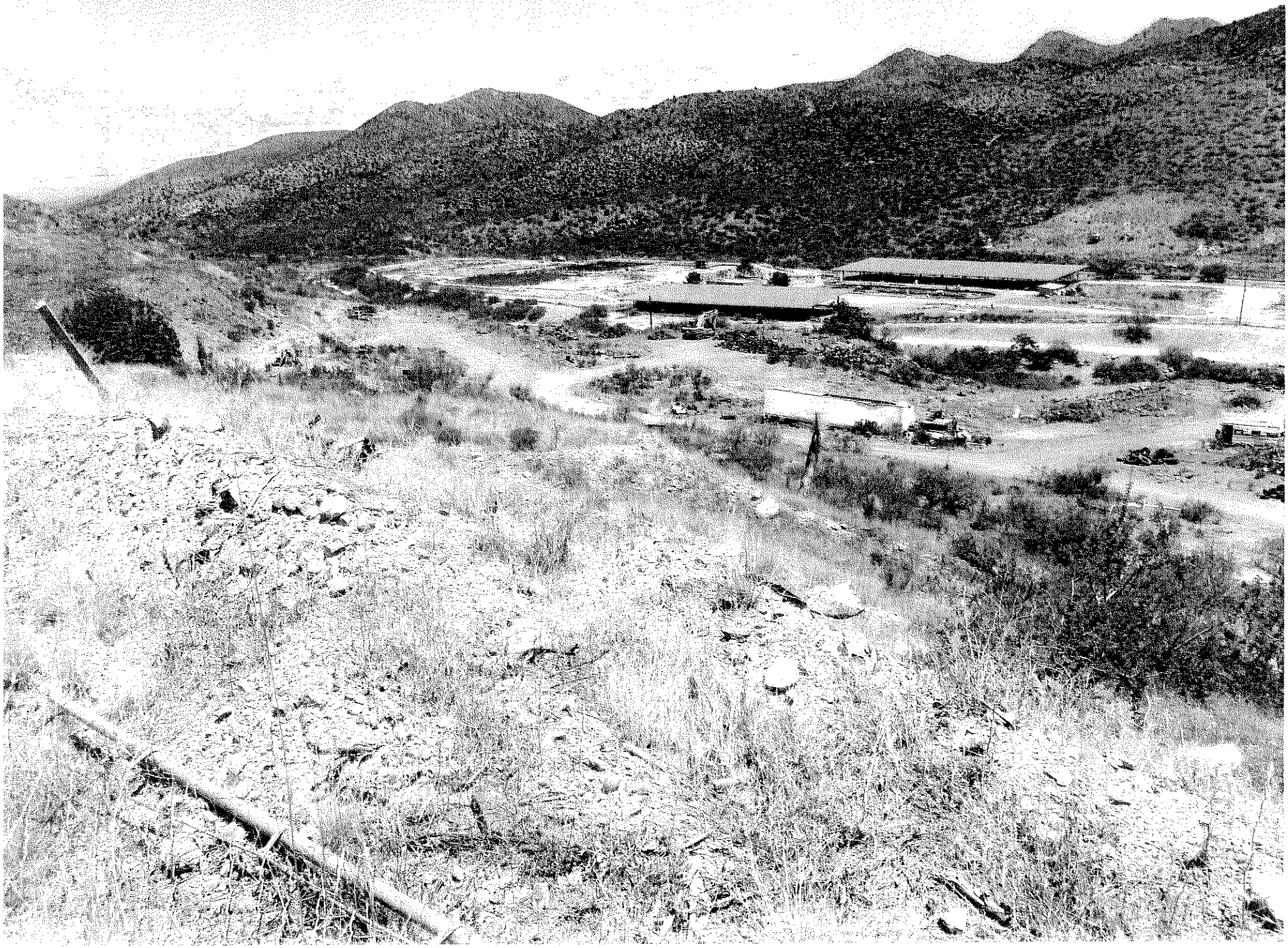
If redemption according to law be not made before the 29 th day of June, 2015 .

I will convey said premises unless the property is redeemed before the stated date a treasurer's deed will be executed and delivered to the county board of supervisors acting on behalf of this state.

Debora Savage
Treasurer of Gila County, Arizona

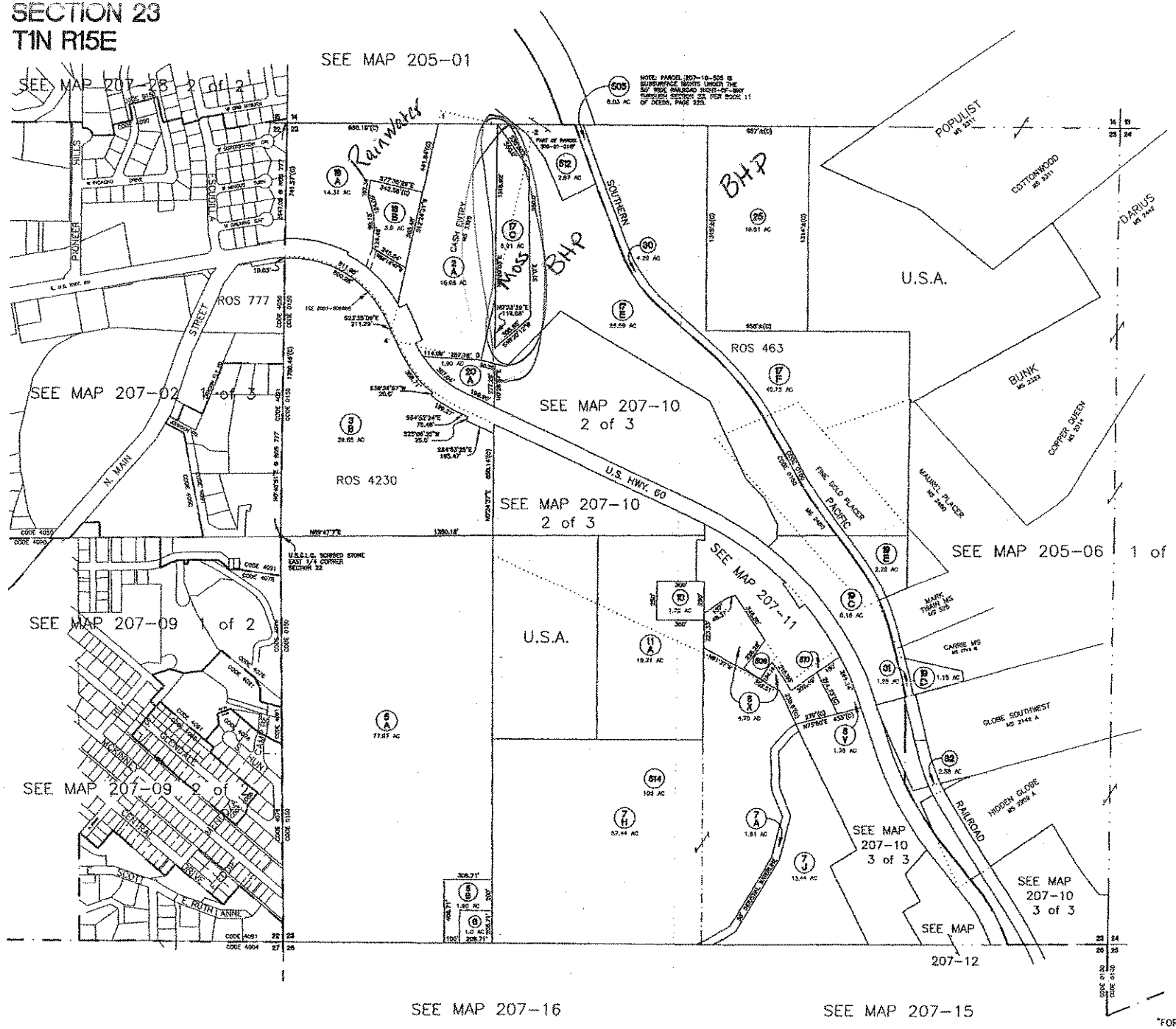






SECTION 23
T1N R15E

207-10
1 of 3
CODE 0100
0150
UPDATED 10-09-14



SCALE = 1" = 400'
(C) = CALCULATED
(R) = RECORDED

"FOR INFORMATION ONLY, NO LIABILITY ASSUMED."

GILA COUNTY ASSESSOR

Between 437/451

W. Hackney Ave.

ADVERTISE FOR TWO CONSECUTIVE WEEKS
A.R.S. 42-18265

TREASURER'S OFFICE

Gila County, Arizona

April 16, 2015

Notice is hereby given that **STATE OF ARIZONA** has applied for a Treasurer's Deed to the following described real property owned by: **BURKLEY RUTH E**

and situated in Gila County, Arizona:
PARCEL # 20715286 ACCOUNT # R011799

Legal Description: Section: 26 Township: 1N Range: 15E NORTH GLOBE TWNS LOT 41B 2 SEC 26 1/2 OF S 95'; PT LOT41 SE N E LOT 2 SEC 26 IN 15E; BEG AT A PNT ON WLY LINEOF MAYSS ST 54: SW FRSE COR LOT 41; SWLY ALG SAID LINETO INTERSEC OF S BNDRY O F N GL OBE TWNS WLY ALG SD BNDRYTO SWLY COR LOT 41 NWLY ALG SWLYLINE LOT41; 95' NELY ALG NWLY LINE LOT 4163.30' TO A STAKE SE100: M/L TO POB 30/333 373/999

which on **19 th day of February, 2010** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to $ **1018.00** as represented in Tax Sale Certificate No. **2010-033412**

If redemption according to law be not made before the **29 th day of June,2015** .

I will convey said premises unless the property is redeemed before the stated date a treasurer's deed will be executed and delivered to the county board of supervisors acting on behalf of this state.

Debora Savage
Treasurer of Gila County, Arizona

$1018.00
50.00 Clerk's fee
$1068.00

2015-007896 TD Page: 1 of 1
08/13/2015 12:40:55 PM Receipt #: 15-5812
Rec Fee: $0 Gila County Treasurers
Gila County, Az, Sadie Jo Bingham, Recorder

WHEN RECORDED RETURN TO:
GILA COUNTY TREAS.

TREASURER'S DEED
A.R.S. 42-18267

KNOW ALL MEN BY THESE PRESENTS;

WHEREAS, **8 th/ 15 th** on the day of **July , 2015** notice according to law was published in the **Arizona Silver Belt** , a newspaper of general circulation in the County of Gila, State of Arizona, that application for a Treasurer's Deed to the premises hereinafter described had been made by the grantee named herein, and that unless the tax lien is redeemed before the **29** day of **June, 2015**, a Treasurer's Deed will issue to the said grantee, and

WHEREAS, said property tax lien not having been redeemed from such sale, I therefore, pursuant to said notice and in conformity with law have conveyed, and do hereby foreclose the right to redeem and convey, unto said **STATE OF ARIZONA** , the following described premises situated in the County of Gila, State of Arizona, to-wit:

PARCEL NUMBER : **20715286** ACCOUNT NUMBER: **R011799**

DESCRIBED AS : **Section: 26 Township: 1N Range: 15E NORTH GLOBE TWNS LOT 41B 2 SEC 26 1/2 OF S 95'; PT LOT41 SE N E LOT 2 SEC 26 IN 15E; BEG AT A PNT ON WLY LINEOF MAYSS ST 54: SW FRSE COR LOT 41; SWLY ALG SAID LINETO INTERSEC OF S BNDRY O F N GL OBE TWNS WLY ALG SD BNDRYTO SWLY COR LOT 41 NWLY ALG SWLYLINE LOT41; 95' NELY ALG NWLY LINE LOT 4163.30' TO A STAKE SE100: M/L TO POB 30/333 373/999**

IN WITNESS WHEREOF, I, **Debora Savage** , Treasurer of the County of Gila, State of Arizona, by virtue of law, have hereunto set my hand and seal this **29 th** day of **JULY, 2015** .

COUNTY TREASURER SEAL COUNTY ARIZONA

Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **31 st** day of **JULY, 2015** by **Debora Savage** as Treasurer of the County of Gila, State of Arizona, who then and there stated to me that **SHE** executed the same for the purpose and consideration therein expressed.

Peggy Denise Cox
Notary Public
My Commission Expires: 1-21-2018

PEGGY DENISE COX
Notary Public - Arizona
Gila County
My Comm. Expires Jan 21, 2018

207-15-286

Between 437 /451 W Hackney Ave.

THIS PROPERTY IS SUBJECT TO FORECLOSURE FOR DELINQUENT TAXES

TREASURER'S OFFICE

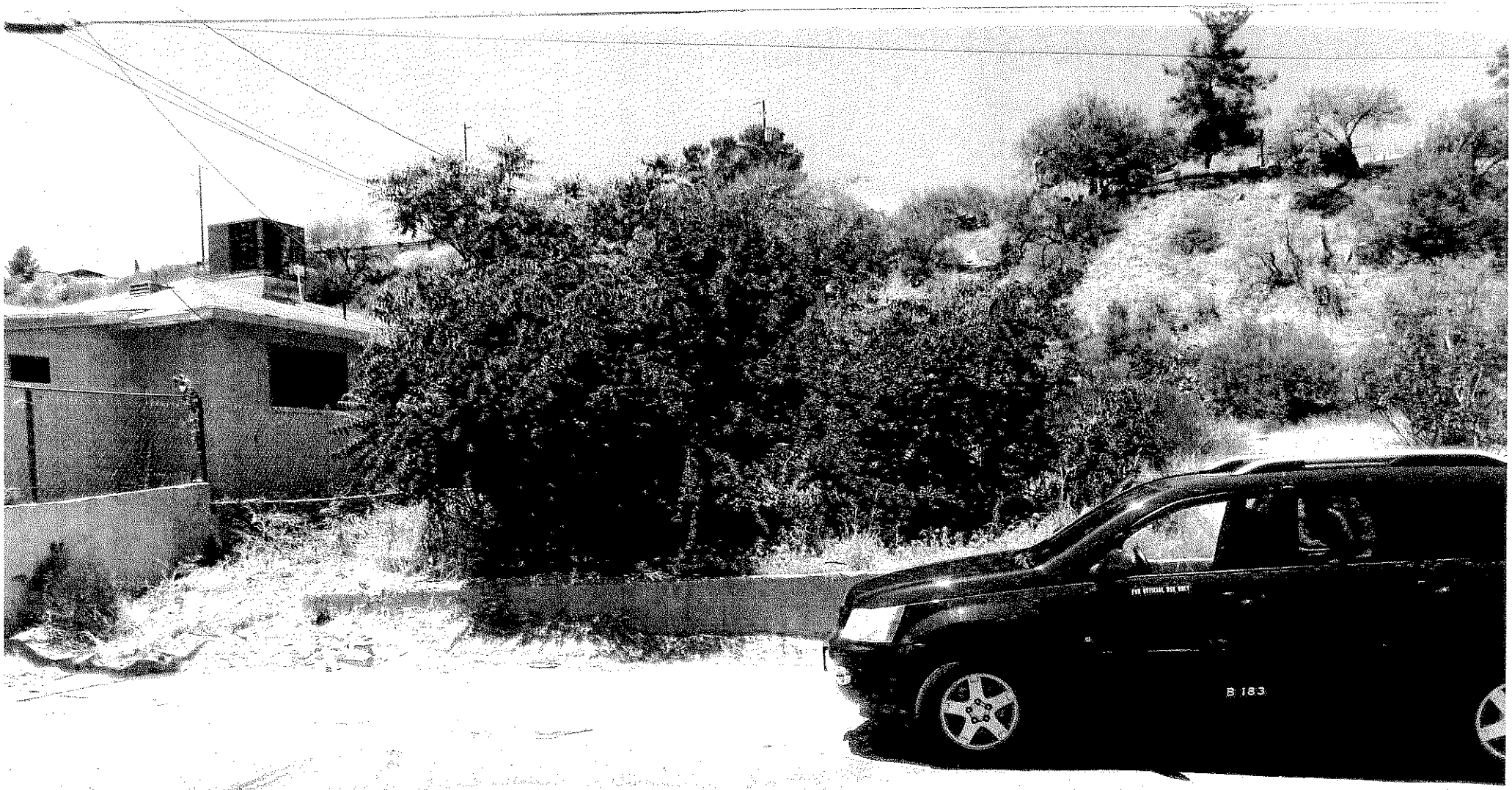
Gila County, Arizona

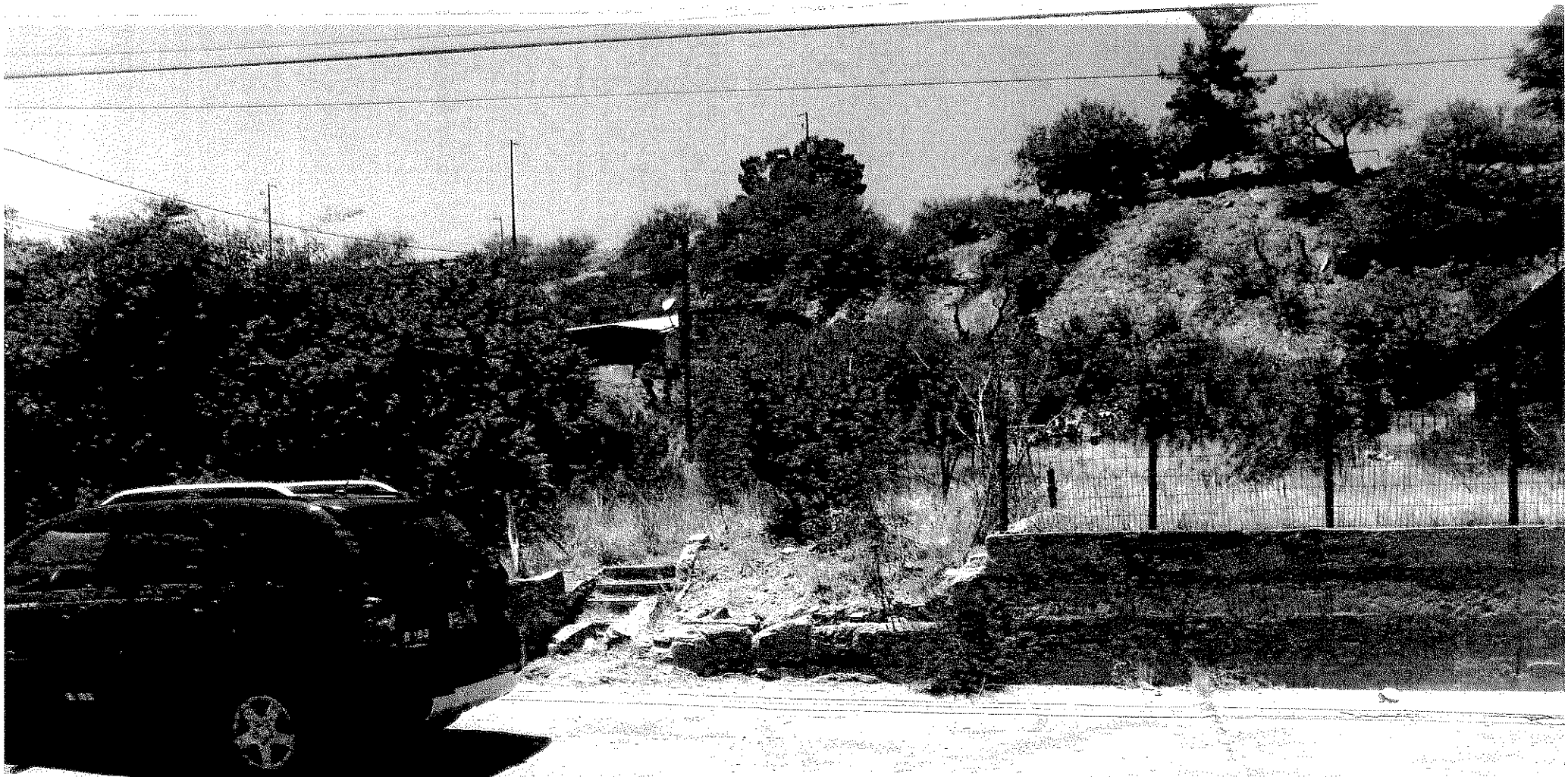
Notice is hereby given that **STATE OF ARIZONA** has applied for a Treasurer's Deed to the following described real property owned by: **BURKLEY RUTH E**

and situated in Gila County, Arizona:
PARCEL # 20715286 ACCOUNT # R011799

Legal Description: Section: 26 Township: [illegible]
TWNS LOT 418 2 SEC 26 1/2 OF [illegible]
BEG AT A PNT ON WLY LINE OF [illegible]
ALG SAID LINE TO [illegible]
BNDRY TO SWLY COR [illegible]
NWLY LINE LOT [illegible]

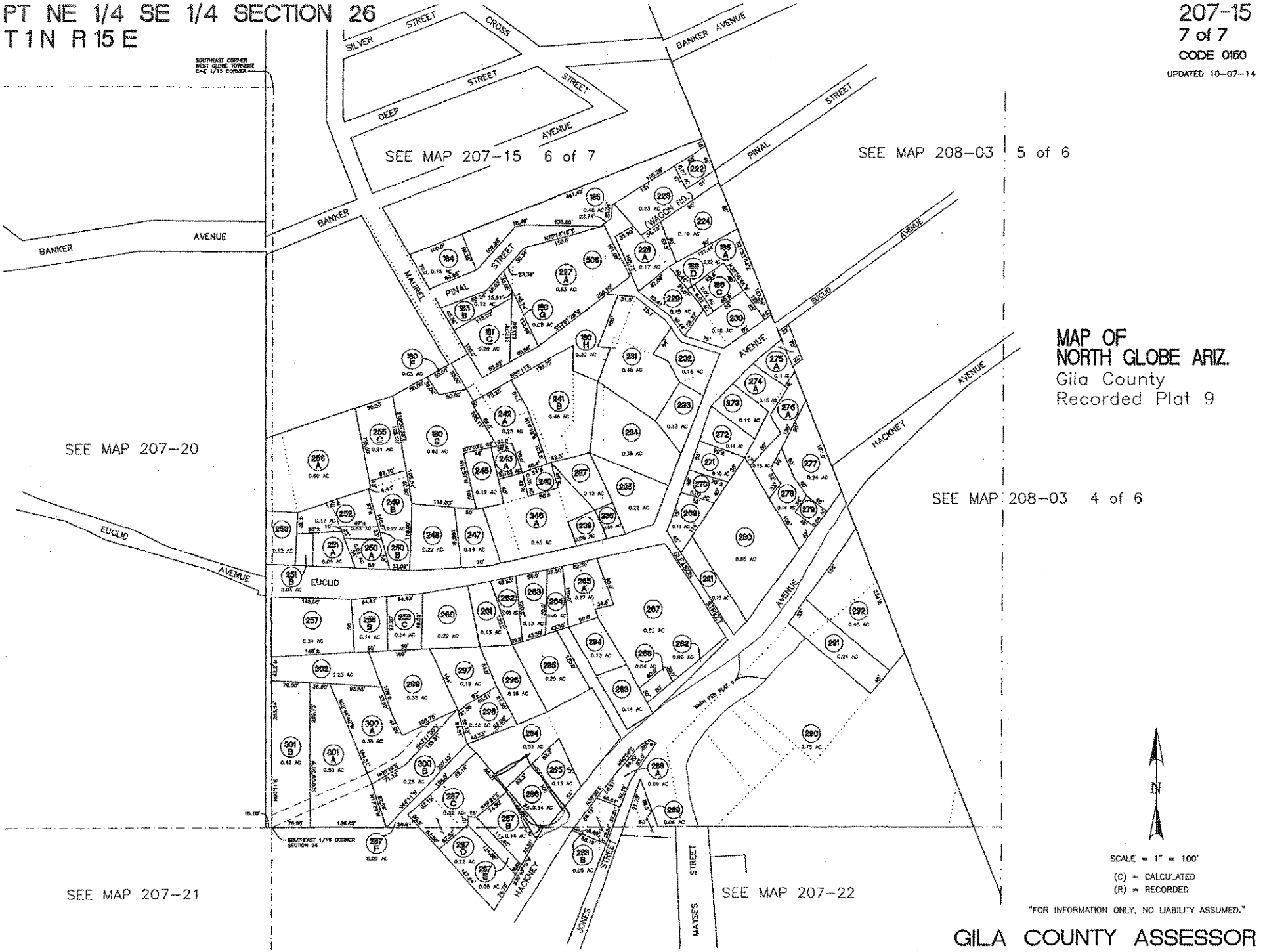
[illegible]


B 183



PT NE 1/4 SE 1/4 SECTION 26
T 1 N R 15 E

207-15
7 of 7
CODE 0150
UPDATED 10-07-14



MAP OF
NORTH GLOBE ARIZ.
Gila County
Recorded Plat 9

SCALE = 1" = 100'
(C) = CALCULATED
(R) = RECORDED

"FOR INFORMATION ONLY. NO LIABILITY ASSUMED."

GILA COUNTY ASSESSOR

ARF-3518 **Regular Agenda Item 2. B.**

Regular BOS Meeting

Meeting Date:	01/19/2016		
Submitted For:	Michael O'Driscoll, Director		
Submitted By:	Josh Beck, EM, PHEP Manager, Health & Emergency Services		
Department:	Health & Emergency Services	Division:	Health Services
Fiscal Year:	FY2015-2016, FY2016-2017	Budgeted?:	No
Contract Dates Begin & End:	January 1, 2016 to January 31, 2017	Grant?:	Yes
Matching Requirement?:	No	Fund?:	New

Information

Request/Subject

Approval of the 2016 Regional Mass Communication System Intergovernmental Agreement (IGA) and program implementation.

Background Information

Everbridge Mass Notification enables organizations to send notifications via 25+ contact paths to individuals or groups using lists, locations, and visual intelligence. This comprehensive notification solution keeps your contacts informed before, during and after all events operational incidents, and emergencies. Everbridge Mass Notification features robust analytics, GIS capabilities, and flexible contact management. In addition, customers with global contacts can leverage a single access point to notify contacts and manage contact data across multiple distributed data stores — a unique "globally local" approach.

When an incident happens, whether it's a natural disaster or an IT outage, Everbridge automates communications to ensure that the right messages get to the right people, at the right time. Because the platform is cloud-based, it requires no hardware, installation, or maintenance.

This item was presented to the Gila County Board of Supervisors during a work session on 3/10/2015 for approval to join the East Region (Pinal, Gila, Graham, Greenlee) State Homeland Security Grant Program application submitted by Pinal County Emergency Management. The grant was awarded to Pinal County (for use by the East Region), and the grant funds will be made available January 1st, 2016.

Evaluation

In the event of an unexpected disaster or emergency, the Everbridge Mass Communications Suite has the ability to assist Gila County in saving countless lives. The East Region (Pinal, Graham, Greenlee, Gila) has received grant funds through the Federal Emergency Management Agency's State Homeland Security Grant Program to purchase the Everbridge Mass Notification Suite as a region. As city, county, and state government organizations continue to face lawsuits for not being properly prepared to respond to emergencies, this product provides our region with the most up-to-date mass communication and notification system available during a disaster.

Conclusion

This product will allow County Emergency Services personnel to continue focusing on improving disaster outcomes by implementing quality mass communication practices. This product will also allow Emergency Services to improve Gila County internal messaging by placing the data in the hands of Emergency Services staff to manage and control.

Recommendation

It is the recommendation of the Health and Emergency Services Division Director that the Gila County Board of Supervisors authorize and endorse the Regional Mass Communication System IGA between Pinal, Graham, Greenlee, and Gila Counties. This IGA serves to clarify the roles and responsibilities of each County during the implementation of the Everbridge Mass Communication platform.

Suggested Motion

Information/Discussion/Action to approve an Intergovernmental Agreement for the establishment and maintenance of a Regional Mass Communication System between Pinal County, Gila County, Graham County and Greenlee County, which allows for the implementation of the Everbridge Mass Communication and Notification System in Gila County as well as the other counties named in the agreement. **(Michael O'Driscoll)**

Attachments

Notification System IGA
Everbridge Regional Quote
Mass-Notifications
IPAWS
Smart Weather
Everbridge University
Everbridge Quote
Everbridge Service Agreement
Everbridge Power Point Presentation

When Recorded, Please Return to:

Pinal County Public Works
Emergency Management
P.O. Box 727
Florence, AZ 85132

INTERGOVERNMENTAL AGREEMENT FOR THE ESTABLISHMENT AND MAINTENANCE OF A REGIONAL MASS COMMUNICATION SYSTEM Between PINAL COUNTY, GILA COUNTY, GRAHAM COUNTY AND GREENLEE COUNTY

This Agreement is made and entered into by and among the signatory political subdivisions within the State of Arizona.

Recitals

WHEREAS, the Arizona Department of Homeland Security ("AZDOHS") has awarded Pinal County a grant for the establishment of a Regional Mass Communication System with Gila County ("Gila"), Graham County ("Graham") and Greenlee County ("Greenlee") jointly referred to as "Participating Parties"; and,

WHEREAS, the Participating Parties wish to define their relative rights and responsibilities for the establishment, maintenance and participation in the Regional Mass Communication System; and,

WHEREAS, Contracting authority for political subdivisions of Arizona for this Intergovernmental Agreement (IGA) is based upon A.R.S. § 26-308(A) which provides: "Each county may appropriate and expend funds, make contracts and obtain and distribute equipment, materials and supplies for emergency management purposes."; and,

WHEREAS, this IGA supports the State Homeland Security Strategy by providing a regional approach to mass notifications to all citizens based on specific information that is related to an incident.

NOW, THEREFORE, IT IS HEREBY AGREED by and between each and all of the signatories hereto as follows:

1. Scope.

The Scope of this Agreement is to (1) establish a System Utilization Group with representatives of each Participating Party; (2) select a mass communications and notification system which includes Reverse 911, staff and key officials call down capability, and situational awareness (SA) with real-time monitoring of social media and weather; and, (3) to establish governance and procedures for the ongoing maintenance, use and payment for the system by the Participating Parties.

2. Definitions.

- **Emergency** or **Emergencies** means any disaster, emergency, or contingency situation which requires a collaborative effort among multiple Jurisdictions.
- **Exercise** is the exercising of adopted emergency plans utilizing the Homeland Security Exercise and Evaluation Program (HSEEP)
- **Jurisdiction** means an entity, including Political Subdivisions and tribal governments, which (1) has the authority to act, within a defined geographical area especially in times of emergency and (2) is a participating party to this IGA.
- **Political Subdivision** means any county, incorporated city or town, fire district, or public education district, irrigation, power, electrical, agricultural improvement, drainage, and flood control districts, and other tax levying public improvement districts.
- **System** means the "Regional Mass Notification System" that will be selected by the System Utilization Group and implemented by each Participating Party.
- **Reverse 911** is a public safety communications system used by public safety organizations to communicate with groups of people in a defined geographic area. The system uses a database of telephone numbers and associated addresses, which, when tied into geographic information systems (GIS) can be used to deliver recorded emergency notifications to a selected set of telephone service subscribers.

3. System Utilization Group.

Each Participating Party shall appoint three representatives (one each of Law Enforcement, Fire and EMS and Emergency Management) to the System Utilization Group. The System Utilization Group shall obtain and review proposals in accordance with the procurement policies of the Administrative Agent and the "Sub-Grantee Agreement" signed between Pinal County and Arizona Department of Homeland Security. The representatives of the System Utilization Group shall confer with the counterparts of their respective jurisdictions for any additional system specifications or requirements that may be needed. The System Utilization Group shall choose a preferred system based on the system specifications set forth

herein.

4. System Specifications.

The System Utilization Group shall select a product which, at a minimum, most closely meets the following specifications:

The mass communications and notification system should include Reverse 911, staff and key official call down capability, and situational awareness (SA) with real-time monitoring of social media and weather. The system should be able to reach citizens through existing 911 databases or through voluntary sign up. Notifications can be wide or targeted by means such as zip code or GIS mapping. The call down capability should have an unlimited number of groups which can be created. The system should allow two way notifications for staff to respond to the call down and provide operations feedback. The system should monitor social media and weather for established alerts or keywords. The system should allow for use in distinction of public safety emergencies, disasters (man-made, natural, technological and or infrastructure), and or exercises. The system should allow real-time SA from field personnel or the public through the upload of picture or video back to the Participating Party's Incident Command Post or Emergency Operations Center.

5. Administrative Agent.

Pinal County shall act as the Administrative Agent for the Participating Parties. Pinal County will enter into the agreement with the selected vendor, keep records of system selection and use and perform such other activities necessary to administer the system on behalf of the Participating Parties.

6. Technical Committee.

Each Participating Party shall appoint two representatives (one each from Information Technology, from a Public Safety Answering Point or Dispatch Center and a Public Information Officer) to a Technical Committee. The Technical Committee will be responsible for working with the selected vendor for system "build out" and implementation.

7. Notice.

Notice as required by this Agreement shall be provided by first class mail to the following:

Charles Kmet, Emergency Manager
Pinal County Emergency Management
P.O. Box 727
Florence, Arizona 85132

Michael O'Driscoll, Director
Gila County Health & Emergency Management
5515 S. Apache St, Suite 400
Globe, AZ 85501

Steve Rutherford, Deputy Director
Greenlee County Emergency Management
P.O. Box 936
Clifton, Arizona 85533

Brian Douglas, Deputy Director
Graham County Health Department
826 West Main Street
Safford, Arizona 85546

8. System Governance Document and Procedures.

The System Utilization Group and the Technical Committee will develop a governance document and procedures for the use of the system for all Participating Parties. Specific and or additional policies may be adopted by individual Participating Parties for use within their jurisdiction and or political subdivision, so long as those policies or procedures are not in conflict with the approved governance document or procedures, stated above.

9. Use of System by Political Subdivision(s).

Each Participating Party shall have the option to make the system available for use by the political subdivisions within their boundaries. Use of the system by any political subdivision will only be allowed once an Intergovernmental Agreement is approved and signed between the Participating Party and the political subdivision which, at a minimum, specifically states the applicable terms agreed upon within this IGA.

10. System Costs and Payments.

The first year of implementation of this program shall be funded by a grant awarded to Pinal County. During the first one-year term of this IGA, no costs will be borne by any of the Participating Parties. After the first one-year term, each Participating Party shall pay its proportional share of the cost for maintaining the system based on population as declared in the 2010 census conducted by the U.S. Census Bureau. At least sixty days (60) prior to the IGA term expiration date for the first year term, an Amendment to this IGA shall be developed and executed to identify the annual costs to be borne by each Participating Party. The selected vendor shall invoice the Administrative Agent, and each Participating Party, other than the Administrative Agent, shall submit its share of the invoiced cost to the Administrative Agent within 30 days of the invoice date. Subject to the terms of this IGA, if a Participating

Party were to terminate their participation in this IGA, it will not have an adverse effect on the remaining Participating Parties, either system usage, nor will it change the remaining Participating Parties costs for the system during that contract period.

11. Personnel Compensation and Insurance.

All Participating Parties shall be responsible for all compensation and insurance coverage of their respective employees and equipment.

12. Immunity.

The Participating Parties shall have such immunity as provided by applicable state, federal or tribal law.

13. Indemnification.

Each Participating Party (as "Indemnitor") agrees to defend, indemnify, and hold harmless the other Participating Party (as "Indemnitee") from and against any and all claims, losses, liability, costs, or expenses (including reasonable attorney's fees) (hereinafter collectively referred to as "Claims") arising out of bodily injury of any person (including death) or property damage, but only to the extent that such Claims which result in vicarious/derivative liability to the Indemnitee are caused by the act, omission, negligence, misconduct, or other fault of the Indemnitor, its officers, officials, agents, employees, or volunteers. This IGA is between Governmental entities.

14. Term.

This IGA shall be effective on the date it is executed by all Participating Parties. Except as otherwise provided in this IGA, this IGA shall terminate one year after the effective date. This IGA, upon mutual consent of the Participating Parties may be extended for a period of three one-year terms, time not to exceed 4 years. Any modification or time extension of this IGA shall be by formal written amendment and executed by the Participating Parties hereto.

15. ADA.

Each Participating Party shall comply with applicable provisions of the Americans with Disabilities Act (Public Law 101-336, 42 United States Code. 12101-12213) and all applicable federal regulations under the Act, including 28 Code of Federal Regulation Parts 35 and 36.

16. Non-Discrimination.

To the extent of the law the Participating Parties shall comply with Executive Order 2009-9, which mandates that all persons, regardless of race, color, religion, sex, age, or national origin not mentioned in Order shall have equal access to employment opportunities, and all other applicable state and Federal employment laws, rules, and regulations, including the Americans with Disabilities Act. Participating Parties shall take affirmative action to ensure

that applicants for employment and employees are not discriminated against due to race, creed, color, religion, sex, national origin or disability.

17. Compliance with Laws.

Each Participating Party shall comply with all applicable federal, tribal, state and local laws, rules, regulations, standards and Executive Orders, as applicable, without limitation to those designated within this IGA. Any changes in the governing laws, rules and regulations during the terms of this IGA shall apply but do not require an amendment.

18. Worker's Compensation.

During work on this IGA, employees of each Participating Party shall maintain their status respectively as employees of that Party, but shall perform under the direction and authority of the Participating Party as designated in this IGA. Notwithstanding the foregoing, an employee of either Participating Party shall be deemed to be an "employee" of both public agencies while performing pursuant to this agreement, for the purposes of A.R.S. § 23-1022 and the Arizona Workers' Compensation laws. The primary employer shall be solely liable for any workers' compensation benefits that may accrue. Each Participating Party shall post a notice pursuant to the provisions of A.R.S. § 23-906 in substantially the following form:

All employees are hereby further notified that they may be required to work under the jurisdiction or control or within the jurisdictional boundaries of another public agency pursuant to an IGA or contract, and under such circumstances they are deemed by the laws of Arizona to be employees of both public agencies for the purposes of workers' compensation.

19. Insurance.

Each Participating Party shall bear the risk of its own actions, as it does with all its operations, and shall determine for itself an appropriate level of insurance coverage and maintain such coverage. Nothing in this IGA shall be construed as a waiver of any limitation on liability that may apply to a Participating Party.

20. Non-appropriation.

Every payment obligation of the Participating Parties under this IGA is conditioned upon the availability of funds appropriated and allocated for the payment of such obligation. If funds are not appropriated, allocated and available, or if the appropriation is changed by the legislature resulting in funds no longer being available for the continuance of this IGA, this IGA may be terminated by the Participating Parties at the end of the period for which funds are available. No liability shall accrue to the Participating Party in the event this provision is exercised, and neither Participating Party shall be obligated or liable for any future payments or for any damages as a result of termination under this paragraph. Should a Participating Party cease participation in this IGA, no additional costs shall be borne by the remaining

Participating Parties.

21. No Third Party Beneficiaries.

Nothing in the provisions of this IGA is intended to create duties or obligations to, or rights, in third parties not Participating Parties to this IGA, or affect the legal liability of any Participating Party to the IGA by imposing any standard of care different from the standard of care imposed by law.

22. Immigration Law Compliance Warranty:

As required by A.R.S. § 41-4401, each Participating Party hereby warrants its compliance with all federal immigration laws and regulations that relate to its employees and A.R.S. § 23-214(A). Each Participating Party further warrants that after hiring an employee, it verifies the employment eligibility of the employee through the e-verify program. If any Participating Party uses any subcontractors in performance of the IGA, subcontractors shall warrant their compliance with all federal immigration laws and regulations that relate to its employees and A.R.S. § 23-214(A), and subcontractors shall further warrant that after hiring an employee, such subcontractor verifies the employment eligibility of the employee through the e-verify program. A breach of this warranty shall be deemed a material breach of the IGA, subject to penalties up to and including termination of this IGA. A Participating Party shall not be deemed in material breach if it and its subcontractors establish compliance with the employment verification provisions of Sections 274A and 274B of the federal Immigration and Nationality Act and the e-verify requirements contained in A.R.S. § 23-214(A). Each Participating Party retains the legal right to inspect the papers of the other Participating Party and its subcontractors engaged in performance of this Agreement to ensure that the other Participating Party and its subcontractors are complying with the warranty. Any inspection will be conducted after reasonable notice and at reasonable times. If state law is amended, the Participating Parties may modify this paragraph consistent with state law.

23. Entire Agreement.

This document constitutes the entire IGA between the Participating Parties pertaining to the subject matter hereof. This IGA shall not be modified, amended, altered or extended, except through a written amendment signed by the Participating Parties and recorded with the Arizona Secretary of State or Tribal government as appropriate.

24. Jurisdiction.

Nothing in this IGA shall be construed as otherwise limiting or extending the legal jurisdiction of any Participating Party. Nothing in this IGA is intended to confer any rights or remedies to any person or entity that is not a Participating Party.

25. Conflict of Interest.

The requirements of A.R.S. § 38-511 apply to this IGA. The Participating Parties may cancel this IGA, without penalty or further obligation, if any person significantly involved in initiating, negotiating, securing, drafting or creating this IGA on behalf of the Participating Party is, at any time while this IGA or any extension is in effect, an employee, agent or consultant of Participating Party with respect to the subject matter of this IGA.

26. Supervision and Control.

Management of an emergency shall remain with the jurisdiction in which the emergency occurred. Supervision and control of Providing Parties' personnel and equipment shall be in accordance with National Incident Management System.

27. Severability: Effect on Other Agreements.

It is expressly understood that this IGA shall not supplant existing agreements between some of the Participating Parties, which do provide for the exchange or furnishing of certain types of services on a compensated basis.

28. Severability.

If any provision of this IGA is held to be invalid or unenforceable, the remaining provisions shall continue to be valid and enforceable to the full extent permitted by law.

29. Responsibility of the Department of Emergency and Military Affairs.

Nothing within this IGA limits or restricts the duties and obligations the State of Arizona may have to respond to the emergency of any Participating Party.

30. Effective Date.

This IGA shall become effective as to each Participating Party when adopted and executed by the governing body of the jurisdiction, and shall remain operative and effective per the terms in Section 14, as between each and every Participating Party that has heretofore or hereafter executed this IGA, until participation in this IGA is terminated by the Participating Party, or the extension terms, as identified in Section 14, have been exhausted. The termination by one or more of the Participating Parties of its participation in this IGA shall not affect the operation of this IGA as between the other Participating Parties thereto. The Director shall identify on their website, with updates as needed, all Participating Parties signatory to this IGA.

31. Execution Procedure.

Execution of this IGA shall be as follows:

This IGA, which will be designated as "REGIONAL MASS COMMUNICATION SYSTEM AGREEMENT," shall be executed in counterparts by the governing body of each Participating

Party. This IGA will be effective between all Participating Parties who execute this IGA, even if it is not executed by all eligible jurisdictions.

32. Termination.

Termination of participation in this IGA may be effected by any Participating Party as follows:

Any Participating Party may, by action of its governing body, terminate its participation in this IGA. Notice of any proposed termination shall be given to all other Participating Parties to the IGA at least 30 days after action by the governing body of the Participating Party seeking to terminate.

33. Record Retention.

Pursuant to internal policies of individual Participating Party or as governing by state statute, each Participating Party will be responsible for their records retention.

REGIONAL MASS COMMUNICATION SYSTEM AGREEMENT

SIGNATURE PAGES

PINAL COUNTY, GILA COUNTY,
GRAHAM COUNTY AND GREENLEE COUNTY

PINAL COUNTY

IN WITNESS WHEREOF, the Participating Parties hereto each sign this Regional Mass Communication System Agreement signature page. The signor warrants that he or she has been duly authorized to commit the jurisdiction to participate in the Intergovernmental Agreement by formal approval of the jurisdiction's governing body.

_____ _____

(Signing Authority for Pinal County) Date

ATTEST: _____ _____

(Attesting Authority for Pinal County) Date

Date of formal approval by governing body: _____

Pursuant to A.R.S. § 11-952(D) or applicable Tribal law, the attorney for the above entity has determined that the foregoing Intergovernmental Agreement is in proper form and is within the powers and authority of the entity as granted under the laws of this State and the applicable Tribal government.

_____ _____

(Attorney for Pinal County) Date

REGIONAL MASS COMMUNICATION SYSTEM AGREEMENT

SIGNATURE PAGES

PINAL COUNTY, GILA COUNTY,
GRAHAM COUNTY AND GREENLEE COUNTY

GILA COUNTY

IN WITNESS WHEREOF, the Participating Parties hereto each sign this Regional Mass Communication System Agreement signature page. The signor warrants that he or she has been duly authorized to commit the jurisdiction to participate in the Intergovernmental Agreement by formal approval of the jurisdiction's governing body.

_____ _____

(Signing Authority for Gila County) Date

ATTEST: _____ _____

(Attesting Authority for Gila County) Date

Date of formal approval by governing body: _____

Pursuant to A.R.S. § 11-952(D) or applicable Tribal law, the attorney for the above entity has determined that the foregoing Intergovernmental Agreement is in proper form and is within the powers and authority of the entity as granted under the laws of this State and the applicable Tribal government.

_____ _____

(Attorney for Gila County) Date

REGIONAL MASS COMMUNICATION SYSTEM AGREEMENT

SIGNATURE PAGES

PINAL COUNTY, GILA COUNTY,
GRAHAM COUNTY AND GREENLEE COUNTY

GRAHAM COUNTY

IN WITNESS WHEREOF, the Participating Parties hereto each sign this Regional Mass Communication System Agreement signature page. The signor warrants that he or she has been duly authorized to commit the jurisdiction to participate in the Intergovernmental Agreement by formal approval of the jurisdiction's governing body.

_____ _____

(Signing Authority for Graham County) Date

ATTEST: _____ _____

(Attesting Authority for Graham County) Date

Date of formal approval by governing body: _____

Pursuant to A.R.S. § 11-952(D) or applicable Tribal law, the attorney for the above entity has determined that the foregoing Intergovernmental Agreement is in proper form and is within the powers and authority of the entity as granted under the laws of this State and the applicable Tribal government.

_____ _____

(Attorney for Graham County) Date

REGIONAL MASS COMMUNICATION SYSTEM AGREEMENT

SIGNATURE PAGES

PINAL COUNTY, GILA COUNTY,
GRAHAM COUNTY AND GREENLEE COUNTY

GREENLEE COUNTY

IN WITNESS WHEREOF, the Participating Parties hereto each sign this Regional Mass Communication System Agreement signature page. The signor warrants that he or she has been duly authorized to commit the jurisdiction to participate in the Intergovernmental Agreement by formal approval of the jurisdiction's governing body.

_____ _____

(Signing Authority for Greenlee County) Date

ATTEST: _____ _____

(Attesting Authority for Greenlee County) Date

Date of formal approval by governing body: _____

Pursuant to A.R.S. § 11-952(D) or applicable Tribal law, the attorney for the above entity has determined that the foregoing Intergovernmental Agreement is in proper form and is within the powers and authority of the entity as granted under the laws of this State and the applicable Tribal government.

_____ _____

(Attorney for Greenlee County) Date

everbridge
500 N Brand Blvd, Suite 1000
Glendale, CA 91203 USA
tel: 888.366.4911
fax: 818.484.2299
www.everbridge.com

QUOTATION

Quote Number: 00020177
Confidential

Prepared for:
Chuck Kmet
Pinal County, AZ
P.O. Box 727
Florence, AZ 85232
(520) 866-6415
(520)866-6856
charles.kmet@pinalcountyaz.gov

Quotation Date: December 8, 2015
Quote Expiration Date: December 31, 2015
Rep: Matthew Ward
(818) 230-9785
matthew.ward@everbridgemail.com

Contract Summary Information

Contract Period: 3 Years
Contract Optional Years: 2 Years

MN Households up to: 181,733

ANNUAL SUBSCRIPTION - See attached Product Inclusion Sheet/s for product details.

Service	Fee Type	Qty	Unit Price	Total Price
Everbridge Mass Notification (MN) with Unlimited Domestic Minutes	Recurring	1	$124,713.28	$112,241.90
Special Incentive Discount	One-Time	1	($10,000.00)	($10,000.00)
Everbridge IPAWS/WEA Notification	Recurring	1	$6,559.61	$0.00

PREMIUM FEATURES / USAGE

Service	Fee Type	Qty	Unit Price	Total Price
Social Media View	Recurring	1	$18,076.99	$0.00
Threat View	Recurring	1	$24,942.66	$17,448.39
Everbridge Additional Organization	Recurring	6	$500.00	$0.00
Smart Weather Alerting (includes 1 location in base weather subscription)	Recurring	1	$19,678.83	$17,710.95
Everbridge ContactBridge	Recurring	1	$18,706.99	$0.00

everbridge
500 N Brand Blvd, Suite 1000
Glendale, CA 91203 USA
tel: 888.366.4911
fax: 818.484.2299
www.everbridge.com

QUOTATION

Quote Number: 00020177
Confidential

PROFESSIONAL SERVICES

Service	Fee Type	Qty	Unit Price	Total Price
Premium Implementation	One-Time	1	$8,000.00	$8,000.00

Pricing Summary:	
Year One Fees*:	$145,401.24
One-time Implementation and Set Up Fees:	$0.00
Total Year One Fees:	**$145,401.24**
Optional Year(s) Ongoing Annual Recurring Fees:	$147,401.24

1. Additional rates apply for all international calls.
2. Quote subject to terms & conditions of GSA Contract No. GS-35F-0692P and the GSA Approved End User License Agreement ("EULA"), the latter of which is attached hereto and incorporated by reference.
3. Subject to sales taxes where applicable.
4. The supplemental notes below, if any, supplied in this Quote are for informational purposes and not intended to be legally binding or override GSA Contract No. GS-35F-0692P, or the EULA.

(*Year One Fees are the total of the first year annual subscription fees and any one-time fees, i.e., Professional Services.)

Supplemental Notes:
- This quote covers Pinal County - 139,324HH, Gila County - 25,851HH, Greenlee County - 3,924HH, and Graham County - 12,634HH. All 4 Counties total 181,733 Households and Businesses.
- If Contracts are executed prior to 12/31/15 an additional 1 months will be provided at no additional cost.

Authorized by Everbridge:

_____ _____
Signature **Date**

_____ _____
Print Name **Title**

To accept this quote, sign, date and return:

_____ _____
Authorized Signature **Date**

_____ _____
Print Name **Title**

Everbridge Mass Notification

Everbridge Mass Notification allows users to send notifications to individuals or groups using lists, locations, and visual intelligence. Everbridge Mass Notification is supported by state-of-the-art security protocols, an elastic infrastructure, advanced mobility, interactive reporting and analytics, adaptive people and resource mapping to mirror your organization, and true enterprise class data management capabilities to provide a wide array of data management options. Below is a list of key system inclusions with your new Everbridge Mass Notification system.

Usage

Unlimited Domestic Emergency Alerts and Testing Messages
Unlimited Domestic Non-Emergency Alerts Messaging
*Usage above applies to notifications generated through the Everbridge Manager user interface. Automated notifications are subject to additional fees.

Core Platform Access

Unlimited Administrators for web-based portal to initiate messages, reporting, and administration
Unlimited Administrators for ContactBridge Application (iOS, Android) and Mobile Optimized Notification Site (for Blackberry, Windows 10, etc.)
Two (2) Organization with unlimited nested static and dynamic groups
Access to Everbridge Elastic Infrastructure for message delivery
Custom branded community opt-in portal with custom fields and opt-in subscriptions
Flexible role-based access controls to manage user permissions
Access to Real-Time Dashboard, Notifications Library, Everbridge Universe, and Custom Reporting

Key Notification Features

Integrated GIS/Map-based, rule-based, group-based, or individual contact selection
Ability to send standard, polling, or on-the-fly ‘One-Touch’ Conference Call messages
One-screen broadcast creation workflow to speed message creation and reduce human error
Everbridge Network to access situational intelligence & notifications shared by other public and private groups
Publish notifications directly to Websites and services that support API access via HTTPS using ‘Web Posting’
Contact filtering based on custom criteria
Map-based drawing and selection tools and imported shape files (e.g. Google Maps, Bing Maps, ESRI)
Automatic address geo-coding for contacts
Organization specific customizable caller ID, greetings, and broadcast settings
SMPP based SMS text messaging
Multi-language Text to Speech Engine and Custom Voice Recording
Real-time reporting for improved situational awareness and easier after action analysis
5 Live Operator Message Initiations per year
Interactive Dashboard for Organizational Activity Summary
Unlimited Notification Templates
Self-service Single Contact Record Adjustments
Self-service Contact Import via CSV Upload
Bulk Contact Management Automation via Secure FTP

Set-up, Implementation & Support

Up to 10 total hours of a dedicated Implementation Specialist during a Standard Implementation
Self Service Administrative Set-up, Configuration and Default Preferences
Initial Member Data Upload and Test Broadcast Support
Unlimited Access to Everbridge University classes
24x7 Customer Support (phone, web, email)
Global Support/Operations Centers for Redundant Live Support
Dedicated Account Manager

Implementation - Premium

Overview

The Premium Implementation is designed to provide clients a rapid ROI on their Everbridge investment by accelerating the onboarding process and delivering services and best practices for Mass Notification and Interactive Visibility functionality in a 3-day on-site event. The Premium Implementation package includes a dedicated implementation specialist to manage the on boarding process and an onsite Everbridge Professional Services consultant to provide strategic advice and training, tailored to your organization.

Included Premium Implementation Resources

+ Client portal
+ Knowledgebase
+ Everbridge University
+ Up to 10 hours of an implementation specialist
+ Up to 24 hours of a Professional Services Consultant

Time Frame

Premium Everbridge Implementation is delivered as a three-day (consecutive) event, including two days of implementation/best practices, and one day of training delivery. The entire implementation process including the onsite consultation and training is coordinated by a dedicated implementation specialist.

+ Access to an Implementation Specialist for up to 10 hours to deliver an Everbridge Orientation, gather requirements, establish an agenda for the onsite engagement, and close out activities after the onsite event.
+ Onsite events targeted to be completed with 4 weeks of contract date.
+ Additional implementation specialist or consultant hours are billable at $250/hr.

Key Milestones

ORIENTATION

This call will provide an orientation to Everbridge implementation resources and a review of preparation necessary to conduct a successful implementation.

PLANNING AND DESIGN SERVICES

Consultant facilitates the development of a deployment plan, system design, and data management strategy.

CONFIGURATION AND READINESS SERVICES

Hands on configuration of the system including data and content loading. Develop program for system readiness.

EDUCATION SERVICES

Consultant delivers training classes to users customized by role and reflective of the specific configuration of the client.

Scope

A Premium Implementation will provide the following:

+ An initial orientation call to introduce on-boarding resources, including the Everbridge Client Portal, knowledgebase articles library, Everbridge University. This call will also be used to develop the agenda for the onsite activities.
+ 2 days of workshops, customized seminars, and hands on configuration of the Everbridge environment geared to accelerate system and organizational readiness.
+ 1 day of customized training for administrators as well as end users.
+ Documented guides, project plans, and best practices customized for each organization.

Key Milestones

ORIENTATION

The purpose of the orientation call is to prepare for the implementation process. The Everbridge specialist will provide an overview of the implementation process to key client stakeholders, introduce the stakeholders to the various implementation resources, provide a short, interactive demo and access to a live, working account preloaded with default templates and settings. Orientation calls will be held within 5 days of the completion of your order processing. The specialist will also provide a checklist of actions to be completed in order to kick-off the implementation process. The Call Agenda will include the following:

+ Review communication goals/use cases
+ Review implementation process
+ Review resources available to the client
+ Develop agenda and success criteria for the onsite engagement
+ Review the Getting Started checklist
+ Implementation specialist will provide a demo of the product showing how to create a new user, how to create a contact, how to send a message using a pre-loaded test template. At the conclusion of the demo, the customer will be provided with their live, production account.

Time: 1.5-2 hours

ONSITE DAY 1 – PLANNING AND DESIGN

The Kick-off call will be held as soon as the actions on the Getting Started checklist are complete, but no later than 3 weeks after the Orientation Call. The agenda will include the following items:

+ Conduct planning workshop to review project plans and functional requirements with key stakeholders
+ Design the organization hierarchy to provide a structure that is optimized to support existing and potential future requirements
+ Lead seminar to define and implement access control structure optimized for each user role type and intended usage
+ Develop a comprehensive contact data management strategy including a detailed review of data sources, field mappings, and synchronization.

Time: 8 hours

ONSITE DAY 2 – CONFIGURATION AND READINESS

The second day will be focused on configuration of the system, data loading, content development, and functional testing. Organization readiness plans will be reviewed and finalized. All activities will be facilitated by the consultant, but executed by client representatives to maximize knowledge transfer and skill development.

Activities include:

+ Finalize configuration settings
+ Implement portal strategy
+ Create notification templates and review broadcast library
+ Execute initial contact data load and test update methodology
+ Develop specific programs for awareness for public opt-in or corporate system-wide testing.
+ Configure initial reporting package
+ Finalize training and organizational awareness plan
+ Develop stakeholder presentation

Time: 8 hours

ONSITE DAY 3 – EDUCATION AND CLOSE OUT

Two formal instructor lead training classes will be conducted as described below (syllabus for each course is attached):

Mass Notification Administrator Course – comprehensive system training targeted to users in the Organization or Account Administrator roles

Time: 3 hours

Mass Notification User Course – comprehensive system training targeted to users in the Group Leader role

Time: 3 hours

The remaining activities to complete the implementation process will be completed at the close of Day 3.

Final Stakeholder Presentation - Keeping key stakeholders in the organization advised on the status of implementation and organizational readiness is critical to ongoing success with the system. This presentation can ensure continuous alignment and project governance.

Time: 1 hour

Project Close-Out Meeting - The meeting will provide a final opportunity for the client to review open tasks with the implementation specialist and complete a functional test of the system.

Time: 1 hour

Everbridge University

Everbridge University On-Line Learning Modules

+ Are continuously available and free for customers and partners to learn or review
+ Use Adobe flash videos with audio narrations
+ Self-paced training that allows students to learn when they have time and at their own pace
+ Just-in-time learning using small, focused content modules
+ No travel or facilities required, the classroom is anywhere a learner has Internet access

Everbridge University On-Site Training

+ Scheduled and delivered based on your needs
+ Covers Role-based courses for Administrators or Users
+ Courses are taught by Everbridge instructors who are subject matter experts
+ Reinforces training content demonstrations on your Everbridge portal with your features
+ Prepares your team for Everbridge Mass Notification Certification

ONBOARDING - STANDARD

OVERVIEW

The standard onboarding is right-sized to support small to medium organizations on deploying all basic Mass Notification and Interactive Visibility functionality. A dedicated onboarding specialist is provided to guide you through the onboarding process and provide strategic advice, tailored to your organization.

Included Standard Onboarding Resources

- Client portal
- Knowledgebase
- Everbridge University
- Up to 10 hours of an onboarding specialist

TIME FRAME

Standard Everbridge Onboarding requires approximately 15 days to complete. Depending on the size and complexity of the organization, it may take more or less time. The timeframe can be tailored within the following limits for standard onboarding:

- Access to an Onboarding Specialist for up to 10 hours.
- Onboarding Specialist hours must be used within 60 days of contract signing.
- Additional hours are billable at $250/hr.

SCOPE

A standard onboarding will provide the following:

- Orientation to your onboarding resources, including the Everbridge Client Portal, knowledgebase articles library, and Everbridge University.
- Access to your functional account, configured with default templates and default notification paths.
- 30-minute hands-on demo of creating new users, the basic setup of contacts and the sending of a test notification.
- Best practices and onboarding guidance as outlined in this document.
- The onboarding specialist will ensure the client has demonstrated the ability to upload a sample of their contact data, send a notification and interpret the results.

KEY MILESTONES

ORIENTATION CALL

This call will provide an orientation to Everbridge onboarding resources and a review of preparation necessary to conduct a successful onboarding.

KICK-OFF CALL

The Kick-off call will focus on reviewing the basic settings and developing the onboarding project plan.

CONSULTATION CALL

The Consultation Call will focus on reviewing the completion of the project plan and identifying gaps and next steps.

CLOSE-OUT CALL

The Close-out Call will provide guidance on go-live strategies and mark the account's transition to customer success.

KEY MILESTONES

ORIENTATION CALL

The purpose of the orientation call is to prepare for the onboarding process. The Everbridge specialist will provide an overview of the onboarding process to key client stakeholders, introduce the stakeholders to the various onboarding resources, provide a short, interactive demo and access to a live, working account preloaded with default templates and settings. Orientation calls will be held within 5 days of the completion of your order processing. The specialist will also provide a checklist of actions to be completed in order to kick-off the onboarding process. The Call Agenda will include the following:

+ Introductions
+ Review communication goals/use cases
+ Review onboarding process
+ Review resources available to the client
+ Review the success criteria of the Milestone calls
+ Schedule all follow up calls
+ Review the Getting Started checklist
+ An onboarding specialist will provide a demo of the product showing how to create a new user, how to create a contact, and how to send a message using a pre-loaded test template. At the conclusion of the demo, the customer will be provided with their live production account.

Time: 1.5-2 hours

KICK-OFF CALL

The Kick-off call will be held as soon as the actions on the Getting Started checklist are complete, but no later than 3 weeks after the Orientation Call. The agenda will include the following items:

+ Review completion of the Getting Started checklist
+ Verify settings and configurations selected
+ Discuss design and strategy of the organization hierarchy in relation to the client's needs.
+ Review Role-based access control and its application with the client's organization.
+ Review the contact data quality of the sample uploaded by the customer.
+ Upon successful setup of the basic settings, the onboarding specialist will provide a customized Project Plan to guide the remainder of the onboarding. The Project Plan will include guidance on topics such as: data management strategy, reporting, groups and filters, mobile manager, awareness campaigns, training plans, member portal, Weather, IV, and mobile member.

Time: 1-2 hours

CONSULTATION CALL

The Consultation Call should be scheduled to take place within 5 days of the Kick-off Call. The call is a strategy session between the onboarder and the customer, with the following objectives:

+ Review Project Plan action items
+ Define testing strategy
+ Review contact management strategy
+ Review relevant advanced configuration topics

Time: 1-2 hours

CLOSE-OUT CALL

The close out should occur approximately 3-4 weeks after Orientation (not to exceed 60 days). The call will provide a final opportunity for the client to strategize with the onboarding specialist and will cover the following topics:

+ Functional testing conducted by customers/or review results of functional testing
+ Discuss transition to customer success
+ Provide best practices for troubleshooting issues
+ Where to find support information
+ Roll-Out Planning:
  - Review project plan for completing system-wide test
  - Review best practices for system test planning
  - Awareness programs

Time: 1 hour

EVERBRIDGE UNIVERSITY

+ Learning modules and training are continuously available and free for customers and partners to learn or review
+ Use Adobe flash videos with audio narrations
+ Self-paced training that allows students to learn when they have time and at their own pace
+ Just-in-time learning using small, focused content modules
+ No travel or facilities required, the classroom is anywhere a learner has Internet access

GSA Approved End User License Agreement

This End User License Agreement (**"Agreement"**) is entered into by and between Everbridge, Inc. (**"Everbridge"**), and the client identified on the Quote (**"Customer"**), effective on the date of Customer's signature on the Quote (**"Effective Date"**). Everbridge and Customer are each hereinafter sometimes referred to as a **"Party"** and collectively, the **"Parties"**.

1. SERVICE. Everbridge shall provide Customer access to its proprietary interactive communication service(s) (the **"Service(s)"**) subject to the terms and conditions set forth in this Agreement and the description of services and pricing provided in the applicable quote (the **"Quote"**). If applicable, Everbridge shall provide the training and professional services set forth in the Quote. Everbridge shall provide Customer with login and password information for each User (as defined below) and will configure the Service to contact the maximum number of households (each a **"Contact"**) set forth on the Quote.

2. PAYMENT TERMS. Customer shall pay the fees set forth in the Quote (**"Pricing"**). If Customer exceeds the usage levels specified in the Quote, then Everbridge may invoice Customer for any overages at the established rates. Everbridge shall invoice Customer annually in advance. All payments shall be made within thirty (30) days from receipt of invoice.

3. CUSTOMER RESPONSIBILITIES.

3.1 Users. If Customer has purchased Mass Notification, Customer shall in its discretion authorize certain of its employees and contractors to access that Service. If Customer has purchased Incident Management, Customer shall authorize only those employees or contractors who are Incident Operators (as defined on Exhibit A) or Incident Administrators (as defined on Exhibit A) to access that Service. Collectively, Customer's employees and contractors who are authorized to access any Service as provided above are referred to as **"User(s)**". Each User must be bound in writing to confidentiality obligations sufficient to permit Customer to fully perform its obligations under this Agreement. Customer shall undergo the initial setup and training as set forth in the Implementation – Standard inclusion sheet provided with the Quote. The Implementation sheet provides a detailed list of the services included as part of the implementation purchased and the corresponding timelines. If Customer fails to complete the Implementation process within the sixty (60) day timeframe, Customer must purchase any additional implementation services. Customer shall be responsible for: (i) ensuring that Users maintain the confidentiality of all User login and password information; (ii) ensuring that Users use the Service in accordance with all applicable laws and regulations, including those relating to use of personal information; (iii) any breach of the terms of this Agreement by any User; and (iv) all communications by Users using the Service. Customer shall promptly notify Everbridge if it becomes aware of any User action or omission that would constitute a breach or violation of this Agreement.

3.2 Customer Data. "**Customer Data"** is all electronic data transmitted to Everbridge in connection with the use of the Service, including data submitted by Contacts. Customer Data provided by Customer shall be true, accurate, current and complete, and shall be in a form and format specified by Everbridge. Customer shall have sole responsibility for the accuracy, quality, integrity, legality, reliability, and appropriateness of all Customer Data. By purchasing the Service, Customer represents that it has the right to authorize and hereby does authorize Everbridge and its "Service Providers" to collect, store and process Customer Data subject to the terms of this Agreement. "**Service Providers"** shall mean communications carriers, data centers, collocation and hosting services providers, and content and data management providers that Everbridge uses in providing the Service. Customer shall maintain a copy of all Customer Contact data that it provides to Everbridge. Customer acknowledges that the Service is a passive conduit for the transmission of Customer Data and Everbridge shall have no liability for any errors or omissions or for any defamatory, libelous, offensive or otherwise objectionable or unlawful content in any Customer Data, or for any losses, damages, claims, suits or other actions arising out of or in connection with any Customer Data sent, accessed, posted or otherwise transmitted via the Service.

4. TERM. This Agreement will commence on the Effective Date and will continue in full force and effect until all executed Quotes have terminated.

5. TERMINATION; SUSPENSION.

5.1 Termination by Either Party. [Intentionally Deleted]

5.2 Termination by Everbridge. [Intentionally Deleted]

5.3 Suspension. Everbridge may suspend, with or without notice, the Service or any portion for (i) emergency network repairs, threats to, or actual breach of network security; or (ii) any legal, regulatory, or governmental prohibition affecting the Service. In the event of a suspension, Everbridge shall use its best efforts to notify Customer and reactivate any affected portion of the Service as soon as possible.

6. PROPRIETARY RIGHTS.

6.1 Grant of License. Everbridge hereby grants to Customer, during the term of this Agreement, a non-exclusive, non-transferable, non-sublicensable right to use the Service subject to the terms and conditions of this Agreement. Upon suspension of the Service or termination of this Agreement for any reason, the foregoing license shall terminate automatically and Customer shall discontinue all further use of the Service.

6.2 Restrictions. Customer shall use the Service solely for its internal business purposes and shall not make the Service available to, or use the Service for the benefit of, any third party except as expressly contemplated by this Agreement. Customer shall not: (i) copy, modify, reverse engineer, de-compile, disassemble or otherwise attempt to discover or replicate the computer source code and object code provided or used by Everbridge in connection with delivery of the Service (the **"Software"**) or create derivative works based on the Software, the Service or any portion thereof; (ii) merge any of the foregoing with any third party software or services; (iii) use any Everbridge Confidential Information to create a product that competes with the

Software; (iv) remove, obscure or alter any proprietary notices or labels on the Software or any portion of the Service; (v) create internet "links" to or from the Service, or "frame" or "mirror" any content forming part of the Service, other than on Customer's own intranets for its own internal business purposes; (vi) use, post, transmit or introduce any device, software or routine (including viruses, worms or other harmful code) which interferes or attempts to interfere with the operation of the Service; (vii) use the Service in violation of any applicable law or regulation; or (viii) access the Service for purposes of monitoring Service availability, performance or functionality, or for any other benchmarking or competitive purposes.

6.3 Reservation of Rights. Other than as expressly set forth in this Agreement, Everbridge grants to Customer no license or other rights in or to the Service, the Software or any other proprietary technology, material or information made available to Customer through the Service or otherwise in connection with this Agreement (collectively, the **"Everbridge Technology"**), and all such rights are hereby expressly reserved. Everbridge (or its licensors where applicable) owns all rights, title and interest in and to the Service, the Software and any Everbridge Technology, and all patent, copyright, trade secret and other intellectual property rights (**"IP Rights"**) therein, as well as (i) all feedback and other information (except for the Customer Data) provided to Everbridge by Users, Customer and Contacts, and (ii) all transactional, performance, derivative data and metadata generated in connection with the Services.

7. CONFIDENTIAL INFORMATION.

7.1 Definition; Protection. As used herein, **"Confidential Information"** means all information of a Party (**"Disclosing Party"**) disclosed to the other Party (**"Receiving Party"**), whether orally, in writing, or by inspection of tangible objects (including, without limitation, documents or prototypes), that is designated as confidential or that reasonably should be understood to be confidential given the nature of the information and the circumstances of disclosure. Confidential Information includes without limitation, any personally identifiable Customer Data, all Everbridge Technology, and either Party's business and marketing plans, technology and technical information, product designs, reports and business processes. Confidential Information shall not include any information that: (i) is or becomes generally known to the public without breach of any obligation owed to the Disclosing Party; (ii) was known to the Receiving Party prior to its disclosure by the Disclosing Party without breach of any obligation owed to the Disclosing Party; (iii) was independently developed by the Receiving Party without breach of any obligation owed to the Disclosing Party; or (iv) is received from a third party without breach of any obligation owed to the Disclosing Party. The Receiving Party shall not disclose or use any Confidential Information of the Disclosing Party for any purpose other than performance or enforcement of this Agreement without the Disclosing Party's prior written consent, unless (but only to the extent) otherwise required by a governmental authority. Each Party agrees to protect the Confidential Information of the other Party with the same level of care that it uses to protect its own confidential information, but in no event less than a reasonable level of care. Without limiting the foregoing, this Agreement and all terms hereof shall be Everbridge's Confidential Information.

8. WARRANTIES; DISCLAIMER.

8.1 Everbridge Warranty. Everbridge shall use commercially reasonable efforts to provide the Services herein contemplated. To the extent professional services are provided, Everbridge shall perform them in a professional manner consistent with industry standards.

8.2 Disclaimer. NEITHER EVERBRIDGE NOR ITS LICENSORS WARRANT THAT THE SERVICE WILL OPERATE ERROR FREE OR WITHOUT INTERRUPTION. WITHOUT LIMITING THE FOREGOING, IN NO EVENT SHALL EVERBRIDGE HAVE ANY LIABILITY TO CUSTOMER, USERS, CONTACTS OR ANY THIRD PARTY FOR PERSONAL INJURY (INCLUDING DEATH) OR PROPERTY DAMAGE ARISING FROM FAILURE OF THE SERVICE TO DELIVER AN ELECTRONIC COMMUNICATION, HOWEVER CAUSED AND UNDER ANY THEORY OF LIABILITY, EVEN IF EVERBRIDGE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGE.

8.3 Customer Representations and Warranties. Customer represents and warrants that during use of the Service, Customer shall (i) clearly and conspicuously notify Contacts of the way in which their personal information shall be used, and (ii) have primary safety and emergency response procedures including, without limitation, notifying 911 or equivalent fire, police, emergency medical and public health officials (collectively, **"First Responders"**). Customer acknowledges and agrees that Everbridge is not a First Responder, and that the Service does not serve as a substitute for Customer's own emergency response plan, which in the event of an actual or potential imminent threat to person or property, shall include contacting a First Responder prior to using the Service. Customer represents and warrants that all notifications sent through the Service shall be sent by authorized Users, and that the collection, storage and processing of Customer Data, and the use of the Service, as provided in this Agreement, will at all times comply with (x) Customer's own policies regarding privacy and protection of personal information; and (y) all applicable laws and regulations, including those related to processing, storage, use, disclosure, security, protection and handling of Customer Data.

9. INDEMNIFICATION.

9.1 By Customer. [Intentionally Deleted]

9.2 By Everbridge. Everbridge shall indemnify and hold Customer harmless from and against any Claim against Customer, but only to the extent it is based on a Claim that the Service directly infringes an issued patent or other IP Right in a country in which the Service is actually provided to Customer. In the event Everbridge believes any Everbridge Technology is, or is likely to be the subject of an infringement claim, Everbridge shall have the option, at its own expense, to: (i) to procure for Customer the right to continue using the Service; (ii) replace same with a non-infringing service; (iii) modify such Service so that it becomes non-infringing; or (iv) refund any fees paid to Everbridge and terminate this Agreement without further liability. Everbridge shall have no liability for any Claim arising out of (w) Customer Data or other Customer supplied content, (x) use of the Service or Software in combination with other products, equipment, software or data not supplied by Everbridge, (y) any use, reproduction, or distribution of any release of the Service or Software other than the most current release made available to Customer, or (z) any modification of the Service or Software by any person other than Everbridge.

10. LIMITATION OF LIABILITY. Except for breaches of Section 6, neither Party shall have any liability to the other Party for any loss of use, interruption of business, lost profits, costs of substitute services, or for any other indirect, special, incidental, punitive, or consequential damages, however caused, under any theory of liability, and whether or not the Party has been advised of the possibility of such damage. Notwithstanding anything in this Agreement to the contrary, in no event shall Everbridge's aggregate liability, regardless of whether any action or claim is based on warranty, contract, tort, indemnification or otherwise, exceed amounts actually paid by Customer to Everbridge hereunder during the 12 month period prior to the event giving rise to such liability. Customer understands and agrees that these liability limits reflect the allocation of risk between the Parties and are essential elements of the basis of the bargain, the absence of which would require substantially different economic terms. This clause shall not impair the U.S. Government's right to recover for fraud or crimes arising out of or related to this Agreement under any federal fraud statute. Furthermore, this clause shall not impair nor prejudice the U.S. Government's right to express remedies provided in the schedule contract (i.e. Price Reductions, Patent Indemnification, Liability for Injury or Damage, Price Adjustment, Failure to Provide Accurate Information).

11. MISCELLANEOUS.

11.1 Non-Solicitation. As additional protection for Everbridge's proprietary information, for so long as this Agreement remains in effect, and for one year thereafter, Customer agrees that it shall not, directly or indirectly, solicit, hire or attempt to solicit any employees of Everbridge; provided, that a general solicitation to the public for employment is not prohibited under this section.

11.2 Force Majeure; Limitations. Everbridge shall not be responsible for performance under this Agreement to the extent precluded by circumstances beyond Everbridge's reasonable control, including without limitation acts of God, acts of government, flood, fire, earthquakes, civil unrest, acts of terror, labor problems, computer, telecommunications, Internet service provider or hosting facility failures, or delays involving hardware, software or power systems, and network intrusions or denial of service attacks. The Service delivers information for supported Contact paths to public and private networks and carriers, but cannot guarantee delivery of the information to the recipients. Final delivery of information to recipients is dependent on and is the responsibility of the designated public and private networks or carriers. Customer acknowledges and agrees that territories outside the U.S. and Canada may have territorial restrictions resulting from applicable law, telecommunications or internet infrastructure limitations, telecommunications or internet service provider policies, or communication device customizations that may inhibit or prevent the delivery of certain SMS, text or other notifications, or restrict the ability to place or receive certain calls such as outbound toll free calls. Everbridge shall have no liability to the extent such restrictions impede the Service.

11.3 Waiver; Severability. The failure of either Party hereto to enforce at any time any of the provisions or terms of this Agreement shall in no way be considered to be a waiver of such provisions. If any provision of this Agreement is found by any court or other authority of competent jurisdiction to be invalid, illegal or unenforceable, that provision shall, to the extent required, be deemed deleted and the remaining provisions shall continue in full force and effect.

11.4 Assignment. Neither this Agreement nor any rights granted hereunder may be sold, leased, assigned (including an assignment by operation of law), or otherwise transferred, in whole or in part, by Customer, and any such attempted assignment shall be void and of no effect without the advance written consent of Everbridge, which shall not be unreasonably withheld.

11.5 Governing Law; Attorney's Fees. This Agreement shall be governed and construed in accordance with the federal laws of the United States of America.

11.6 Notices. Either party may give notice at any time by any of the following: letter delivered by (i) nationally recognized overnight delivery service; (ii) first class postage prepaid mail; or (iii) certified or registered mail, (certified and first class mail deemed given following 2 business days after mailing) to the other party at the address set forth on the Quote. Either Party may change its address by giving notice as provided herein.

11.7 No Third-Party Beneficiaries. There are no third-party beneficiaries to this Agreement.

11.8 Entire Agreement. [Intentionally Deleted]

11.9 Marketing. Everbridge shall obtain Customer's express written consent in order to reference Customer's name and logo as an Everbridge customer in Everbridge publications, its website, and other marketing materials.

11.10 Survival. Sections 2, 3.2, 5.2, 6, 7, 9-11 and the applicable provisions of Exhibit A shall survive the expiration or earlier termination of this Agreement.

11.11 Counterparts. This Agreement may be executed in one or more counterparts, all of which together shall constitute one original document. A facsimile transmission or copy of the original shall be as effective and enforceable as the original.

11.12 Export Compliant. Neither Party shall export, directly or indirectly, any technical data acquired from the other pursuant to this Agreement or any product utilizing any such data to any country for which the U.S. Government or any agency thereof at the time of export requires an export license or other governmental approval without first obtaining such license or approval.

11.13 Equal Employment Opportunity. Everbridge, Inc. is a government contractor and is subject to the requirements of Executive Order 11246, the Rehabilitation Assistance Act and VEVRAA. Pursuant to these requirements, the Equal Opportunity Clauses found at 41 Code of Federal Regulations sections 60-1.4(a) (1-7), sections 60-250.4(a-m), sections 60-300.5 (1-11) and sections 60-741.5 (a) (1-6) are incorporated herein by reference as though set forth at length, and made an express part of this Agreement.

Exhibit A

Additional Business Terms

The following additional business terms are incorporated by reference into the Agreement as applicable based on the particular products and services described in the Customer's Quote.

"Data Feed" means data content licensed by third parties to Everbridge and supplied to Customer through the Service (e.g., real time weather system information and warnings, and third party maps).

"Incident Administrator" means an individual who is authorized by Customer as an organizational administrator for the Incident Management Service.

"Incident Operator" means an individual who is authorized by Customer as an operator of the Incident Management Service.

"Premium Features" means the products and services listed on the Premium Feature List attached to the Quote.

1. **Data Feeds; Other Data.** Notwithstanding anything to the contrary in this Agreement, to the extent that Customer has purchased or accesses Data Feeds, the sole and exclusive remedy for any failure, defect, or inability to access such Data Feed shall be to terminate the Data Feed with no further payments due. No refunds shall be granted with respect to such Data Feed. In addition, to the extent Customer has purchased a feature that allows Customer to monitor, and utilize information and data from other sources not supplied by Everbridge directly (e.g., Twitter) (collectively **"Other Data"**), Everbridge disclaims any and all liability of any kind or nature resulting from any inaccuracies or failures with respect to all Other Data.

2. **Incident Management.** For Customers purchasing the Incident Management Service: (a) Customers may only designate the number of Incident Operators and Incident Administrators set forth on the Quote, and such individuals shall only have the access rights pursuant to such designation and role; (b) Incident Administrators shall have the ability to build incident templates, report on incidents, and launch incident notifications; (c) Incident Operators shall only have the ability to launch or manage incidents; and (d) Customer shall be provided the number of incident templates purchased pursuant to the Quote. If Customer exceeds the number of Incident Operators, Incident Administrators or incident templates purchased, Customer shall be charged the applicable fees then in effect for additional Incident Operators, Incident Administrators or incident templates, as applicable.

everbridge
500 N. Brand Blvd., Ste. 1000 t 888.366.4911 www.everbridge.com
Glendale, CA 91203 USA f 818.484.2299

CLIENT REGISTRATION FORM

*Required information

***Client Name:**

Account Number: (Internal use only)

***Requestor/Approver of Services:**

Contact Name:

Phone Number:

Email Address:

Other Number:

***Billing Address:**

Contact Name:

Address:

City:

State/Province/Region:

Postal/Zip Code:

Country:

***Shipping/Primary Service Location Address:**

Contact Name:

Address:

City:

State/Province/Region:

Postal/Zip Code:

Country:

***Accounts Payable Department:**

Contact Name:

Email Address:

Phone Number:

Fax Number:

Address: *same as Billing Address* *same as Shipping Address*

City:

State/Province/Region:

Postal/Zip Code:

Country:

Purchasing Department:

Contact Name:

Email Address:

Phone Number:

Fax Number:

Address: *same as Billing Address* *same as Shipping Address*

City:

State/Province/Region:

Postal/Zip Code:

Country:

***Invoice Submission Email Address(s):**

***Do you require a Purchase Order to process payment?** **Yes** **No**

If Yes, please send Purchase Order to Final.Documents@everbridge.com

(For U.S. Clients only)

***Is your organization exempt from paying Sales and Use Tax?** **Yes** **No**

If your organization is exempt or is utilizing Direct Pay, please attach a copy of your Exemption or Direct Pay Certificate to this form

*If either of the certificates is not attached to this form, sales tax will be added where applicable.

Please provide any special instructions for submitting and processing invoices for payment:

Please list and attach any required forms and/or web links for invoice processing:

e.g., Wire/EFT/ACH forms, Vendor forms, W9 forms, Registration links

Please return the form via Email to Final.Documents@everbridge.com or Fax to 818-484-2299

WEA/IPAWS Addendum
to
Everbridge, Inc. Service Agreement

This WEA/IPAWS Addendum to the Everbridge Service Agreement ("Addendum") is entered into this ___ day of _____, 2014, by and between Everbridge, Inc., a Delaware corporation ("Everbridge"), and _____ ("Customer"). Everbridge and Customer entered into an Everbridge Service Agreement effective _____, 20__ ("Agreement"). All capitalized terms used herein without definition shall have their respective meanings set forth in the Agreement.

WHEREAS, Customer desires to access the Integrated Public Alert Warning System ("IPAWS") Open Platform for Emergency Networks through the Everbridge mass notification services;

WHEREAS, the Parties desire to reflect the additional terms and conditions on which Customer will have such access;

NOW, THEREFORE, in consideration of the mutual covenants and promises set forth below, and other good and valuable consideration, the Parties agree to amend the Agreement as follows:

1. IPAWS Authorization: Customer represents and warrants to Everbridge that any employee, agents, or representatives of Customer who access IPAWS-OPEN using Customer's credentials provided by FEMA (each, an "IPAWS User"), are authorized by FEMA to use IPAWS-OPEN, have completed all required training, and Customer has executed an IPAWS Memorandum of Agreement ("MOA") with FEMA. Customer shall contact Everbridge immediately upon any change in Customer or any IPAWS User's right to access IPAWS-OPEN. Customer shall only access IPAWS-OPEN using its designated credentials and FEMA issued digital certificate ("Digital Certificate"). Customer acknowledges and agrees that Everbridge shall not have access to its credentials and that Customer assumes full responsibility for maintaining the confidentiality of any credentials issued to it. Customer shall be solely responsible for any and all claims, damages, expenses (including attorneys' fees and costs) that arise from any unauthorized use or access to IPAWS-OPEN.

2. Credentials: Customer shall load and maintain within its Everbridge account Organization, its Digital Certificate, COG ID, and Common Name. Customer authorizes and requests Everbridge to use the foregoing stored information to connect Customer to IPAWS-OPEN.

3. Messaging: Customer acknowledges and agrees that: (i) upon submission of messages to IPAWS-OPEN, Everbridge shall have no further liability for the distribution of such message, and that the distribution through IPAWS-OPEN, including, but not limited to, delivery through the Emergency Alert System or the Commercial Mobile Alert System, is in no way guaranteed or controlled by Everbridge; (ii) Everbridge shall not be liable as a result of any failure to receive messages distributed through IPAWS-OPEN; (iii) IPAWS may include additional features not supported through the Everbridge system, and Everbridge shall not be required to provide such additional features to Customer; and (iv) Customer shall be solely responsible and liable for the content of any and all messages sent through IPAWS-OPEN utilizing its access codes.

4. Term: Customer acknowledges and agrees that access to IPAWS-OPEN shall be available once Customer has provided Everbridge with the Digital Certificate and any other reasonably requested information to verify access to the system. Upon termination of the Agreement access to IPAWS-OPEN shall immediately terminate. In addition, Everbridge may immediately terminate, without liability, access to IPAWS-OPEN, if Customer breaches this Addendum, the MOA, or FEMA changes the IPAWS-OPEN system so that it materially change the business terms and/or feasibility for Everbridge to provide such access.

5. Remaining Terms. All other terms and conditions of the Agreement remain in full force and effect as amended by this Amendment.

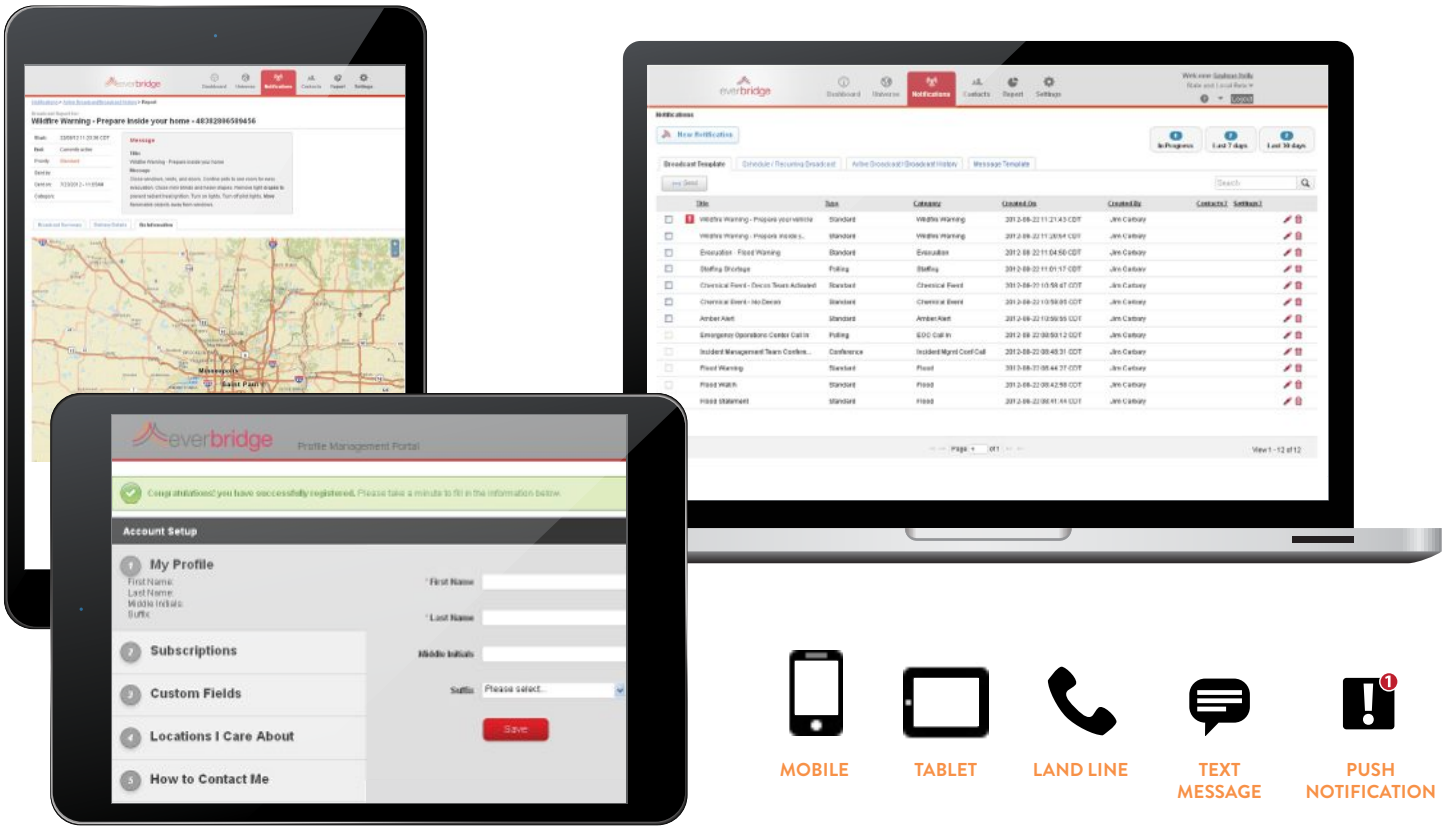
6. Authority. Customer represents and warrants that it has all necessary legal authority to enter into this Addendum for itself and on behalf of any of its affiliates that are parties to the Agreement or that have been using the Services under the Agreement.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their duly authorized representatives as of the day and year first above written.

EVERBRIDGE, INC.	**CUSTOMER:** _____
By _____	**By** _____
Title _____	**Title** _____

everbridge

MASS NOTIFICATION

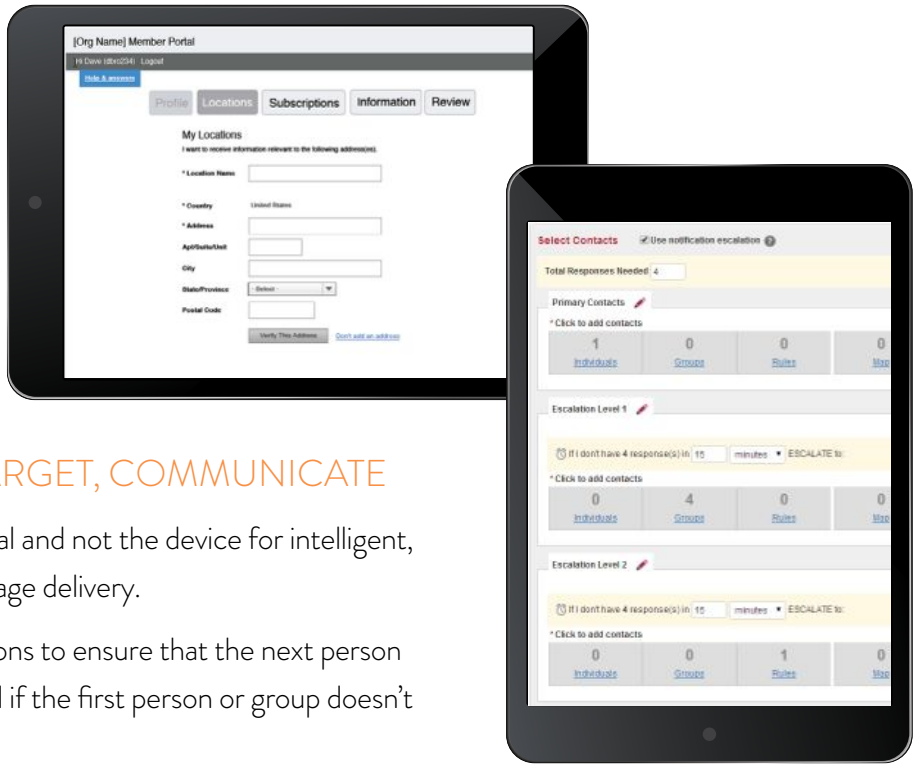


MOBILE TABLET LAND LINE TEXT MESSAGE PUSH NOTIFICATION

OVERVIEW

Everbridge Mass Notification enables organizations to send notifications via 25+ contact paths to individuals or groups using lists, locations, and visual intelligence. This comprehensive notification solution keeps your contacts informed before, during and after all events operational incidents, and emergencies. Everbridge Mass Notification features robust analytics, GIS capabilities, and flexible contact management. In addition, customers with global contacts can leverage a single access point to notify contacts and manage contact data across multiple distributed data stores — a unique "globally local" approach.

- + Only one page notification process and one click sending
- + Only integrated GIS mapping with unified contact data
- + Only mobile management app with integrated GIS targeting
- + Only dedicated mobile recipient application with two-way communication



ANTICIPATE, TARGET, COMMUNICATE

- Target the individual and not the device for intelligent, personalized message delivery.
- Escalate notifications to ensure that the next person or group is notified if the first person or group doesn't respond.
- Broadcast messages to virtually any communications device, with support for over 25 contact paths, including desktop alerts.
- Build events for one-click sending during incidents. Set up notification templates with predetermined contact lists and pre-defined messages for faster communications in a crisis.
- Resend notifications to recipients or send follow up messages to all or a sub-set of recipients for tracking within the same incident or event.
- Configure rules based on your infrastructure's capacity with flexible call-throttling capabilities.
- Segregate your management and operating structure into multiple notification environments. Separating by geography, department/function, country or other criteria provides maximum security and flexibility.
- Automatically publish notifications to public websites, Intranets, internal systems, and social media.

GEO-INTELLIGENT TOOLS

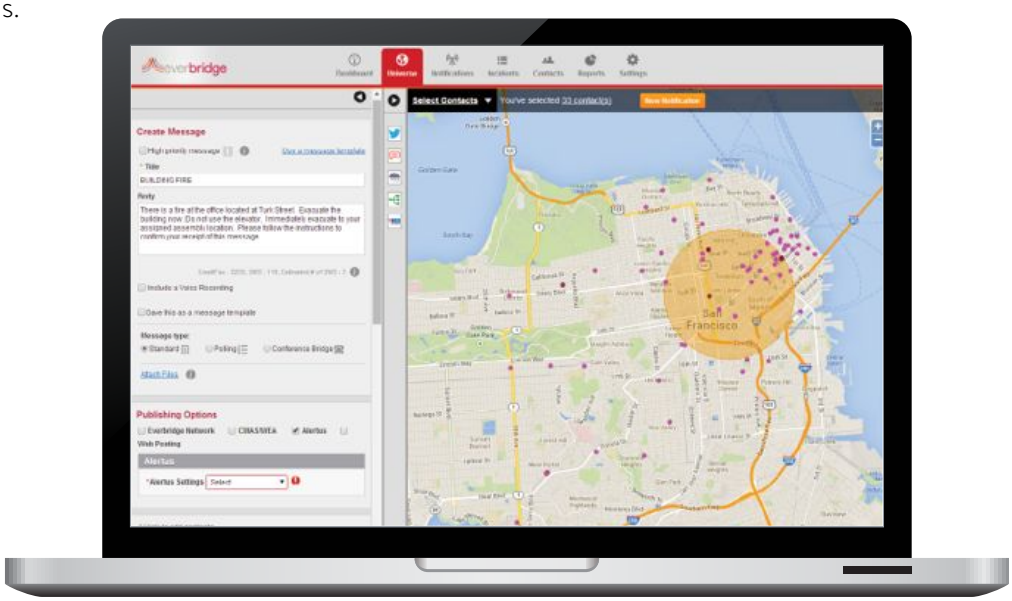
- Send messages to recipients in a specific geographic region (zip code, street address, radius from a specific point, or other attribute) with GIS-based message targeting.
- Specify targeted contact locations with user-friendly drawing tools, or even upload shape files from other applications for on-the-fly notifications.
- Search for, view the locations of, and send alerts to specific contact types, including functional needs populations, fire districts, alert type subscribers, and more.
- Use PrecisionGIS to upload and manage custom geo-coded contact addresses and also integrate custom maps for message targeting
- Load, geo-code, and manage contact data within a single interface and in real-time.
- Exclude specific contacts from targeted messaging, based on defined attributes, including location.

SIMPLE, INTUITIVE USER EXPERIENCE

+ Manage settings, limits, and defaults through a comprehensive and user-friendly administrator interface.
+ Import, organize and categorize contact data in a way that is meaningful to your organization.
+ Easily automated bulk, partial and full updates utilizing a secure, industry standard method for data transfer.
+ Define role-based access controls for managing separate user and contact data.
+ Easily notify contacts and/or manage contact data across multiple distributed data stores and groups from a single access point.
+ Include multiple groups and custom fields from internal systems to help with message targeting.
+ Set opt-in portals to either publicly available or private (invitation only) and allow contacts to opt-in, update, and manage their accounts - including contact information, locations they care about, alert preferences and more- through branded, customizable web-based portals.
+ Support accessibility guidelines - public and private portals are Section 508 compliant and include field-level view/read/write access controls.

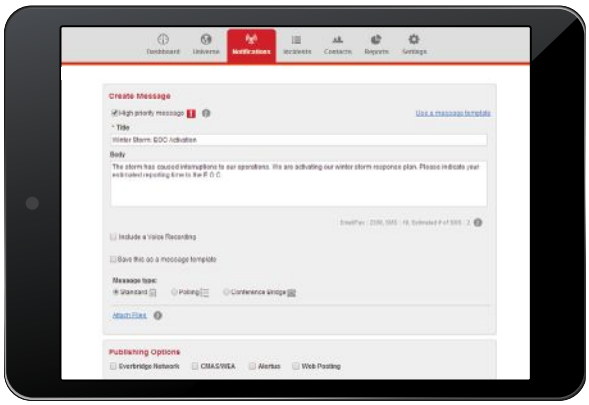
GLOBAL READY

+ Personalize your reach to a global audience by broadcasting messages globally, in any language.
+ Truly localize communication with multilingual text-to-speech support.
+ Increase delivery success for notifications with local and regional routing.
+ Send notifications with customized caller ID's so that the number is local and familiar to the call recipient.
+ Store your data locally and securely in your country of preference and comply with the regulatory requirements of that locale.
+ Access, notify, and manage contacts stored in multiple, distributed data stores through a unified access point, making the location of data seamless to the user.
+ Meet the highest standards for regulatory requirements and handling of personally identifiable information worldwide, including encryption of data at rest, if needed.



REPORT, ANALYZE, UNDERSTAND

+ Measure your communication program's effectiveness and continually improve its efficiency with robust analytics and reporting capabilities.
+ Make quick changes and improve results with powerful, accurate incident analyses in real-time.
+ Launch frequently requested reports on-the-fly with Quick Reports.
+ Provide summary and detailed notification analysis (DNA) reports for better after-action reviews, continuous improvements, and regulatory compliance.
+ Easily enhance exported reports with off-line creation of pivot tables and cross-referencing.



ADVANCED MOBILITY AND CONNECTIVITY

+ Bring the power and security of the full desktop application to mobile devices everywhere, even under adverse network conditions.
+ Support multi-platform smart phones and tablets, including Apple® iOS and Android™ devices.
+ Benefit from reporting and analytics with a native interface designed for the operating system of the device.
+ Send notifications with a multiple-choice polling question with up to nine different responses.

THE ONLY END-TO-END PLATFORM

Planning: Everbridge is easy to set up, maintain, and organize, meaning that you're always ready for a quick, coordinated response. Everbridge ensures that the right messages get to the right people - with the most advanced opt-in portal on the market, streamlined integration with internal and external data sources, and simple group and contact management.

Assessment: When trouble strikes, you need rich insight, presented simply - so you can quickly assess potential impact and make an informed decision to avoid loss. Everbridge offers the only solution on the market that meets these demanding requirements, with the most advanced interactive dashboard in the industry.

For a full product description, along with best practices and product details please see the Everbridge User Guide and Everbridge University.

Response: In critical situations, ease-of-use can mean the difference between an effective response and a mistake that carries serious consequences. Everbridge is engineered to be simple to use under pressure, with a user interface that accelerates time-to-message and reduces the likelihood of errors.

Delivery: Even during large-scale disruptions, Everbridge stays on. The most advanced platform in the industry ensures that you reach your contacts - every time. And with worldwide coverage and capabilities, including globally local calling infrastructure and data storage, we're ready to support you wherever your people are in the world.

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EVERBRIDGE MASS NOTIFICATION FOR IPAWS WEA

Send geographically targeted alerts to wireless devices

WHAT IS EVERBRIDGE MASS NOTIFICATION FOR IPWAS WEA?

Sending Wireless Emergency Alerts (WEA) is crucial for federal, state, and local governments. During a major storm, national emergency, or other critical situations, government officials want to deliver warnings quickly and efficiently to keep individuals safe.

The Integrated Public Alert & Warning System (IPAWS) for WEA allows authorized government alerting administrators to send geographically targeted notifications through a mobile carrier. WEA warnings can be sent to mobile devices when individuals may be in harm's way, without the need to download an app or subscribe to a service.

Everbridge Mass Notification for IPAWS WEA takes traditional notifications to the next level. This message origination module opens up a new communication channel in support of the IPAWS WEA program and includes an additional message form that is embedded in the Everbridge notification workflow, making it easier for authorized public safety officials to target and launch alerts integrated as part of their emergency communications workflow.

KEY BENEFITS

+ SIMPLE INPUT FORM – Simple FEMA compliant form focuses on only the most important information

+ TARGETED NOTIFICATIONS – Geographically target messages to individuals using county-based Specific Area Message Encoding (SAME)

+ INTEGRATED WORKFLOW – Embedded in the existing Everbridge notification workflow, there is no need for users to open another application

+ ADVANCED TRAINING –"Training Mode" enables organizations to teach users about the system without sending an actual message

ON-THE-GO-ALERTING

This new partner functionality enables users to create and transmit customized messages directly from an iPad application.

Quick, easy emergency notifications

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SMART WEATHER ALERTING

OVERVIEW

Everbridge's SMART Weather Alerting leverages AccuWeather and Weather Decision Technologies meteorological resources to enhance and optimize over 150 severe weather alerts such as lightning, tornados, thunderstorms, hail, ice, snow, extreme temperatures, high winds, flash floods, and flooding. Because these severe weather types are difficult to predict far in advance, they often have terrible loss of property and life for those individuals who are caught unaware.

- Specific – Detailed alerts, geographies and stop & start times.
- Map-driven – Visualize weather and select targets using GIS maps and shapes.
- Automated – Deliver alerts to contacts and members automatically.
- Rules-based – Use rules to determine when a message should be triggered.
- Targeted – Deliver the right message to the right person automatically.

Everbridge SMART Weather Alerting provides location-specific severe weather alerts at the speed of click. An automated rules engine supercharges the speed and accuracy of alert delivery so notifications get to the right people right away.

KEY FUNCTIONALITY

+ Access to more than 150 different types of National Weather Service location specific weather alerts plus lightning and hail.
+ Timely, accurate weather warnings with specific start times and timely closing of alerts.
+ Weather alerts follow Everbridge's philosophy of "target the individual, not the device" - and escalates alerts through a number of contact paths, including mobile, until the recipient confirms receipt.
+ Precise meteorologist drawn polygons and geographical zones to identify weather impacted locations.
+ Self-service opt-in member portal for community registration and to manage alert settings.
+ Customized message content based on weather type, severity, location and audience.
+ Set up 'on the fly' triage conference calls to manage weather events from initiation to completion.
+ Select contacts in affected areas using a map that identifies weather impacted locations.
+ Configurable "quiet periods" for opt-in members.

PROTECT YOUR EMPLOYEES AND COMMUNITY MEMBERS

Everbridge Interactive Visibility and Everbridge Mass Notification become even more powerful with SMART Weather Alerting. Keep your employees, residents, and other key stakeholders informed and safe with automatic broadcasts to all affected recipients in an impact area. More actively manage weather events by quickly putting location based warnings in the right hands, in real-time and by customizing the messages you broadcast based on the type and severity of the event.

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EVERBRIDGE UNIVERSITY

EVERBRIDGE UNIVERSITY HELPS YOU TRAIN YOUR STAFF AND SAVES YOU TIME AND MONEY!

With everything on your plate today, finding the time to fully train your staff can create real challenges – but the cost of not training your staff can be very high.

Everbridge University is a self-service, online training resource for the Everbridge Platform for interactive communications and mass notification.

EVERBRIDGE UNIVERSITY: ANY TIME, ANY PLACE, AND ANY PACE

Now your team members can train at any time, at their own pace, and from any place that they can access the Internet.

Team members don't have to travel, shuffle and reshuffle their calendars, or require special handling if they miss the training session. The courses and lessons are always online, ready for learning.

AND IT'S FREE!

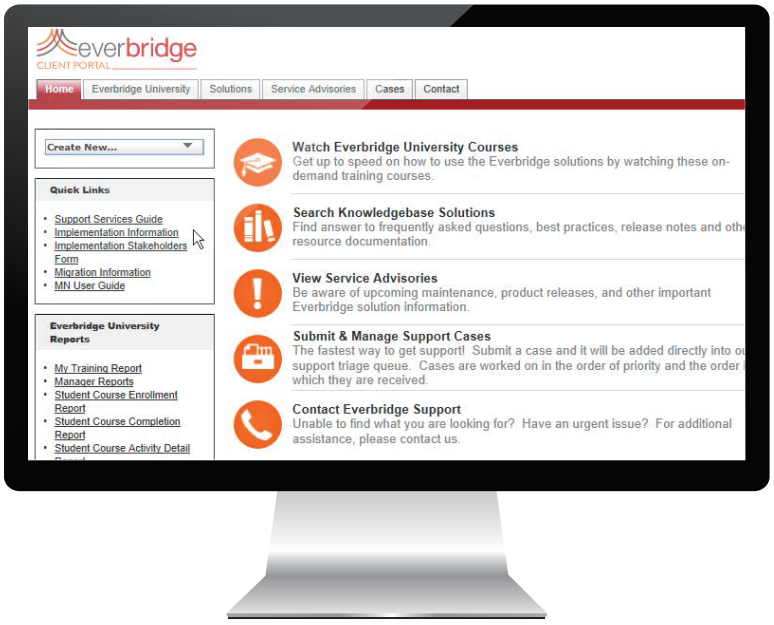
Everbridge University offers a growing library of over 20 hours of training across more than 95 courses. Administrators and Users can watch and listen to animated lessons in order to become an expert on the entire platform, or just get a quick refresher on a key subject.

The on-line courses contain lessons that are focused on a task and are 10 minutes or less in length.

+ New team members can get their training without waiting for a class or webinar to be scheduled.
+ Rather than trying to find a topic in a webinar that can run an hour or more, the modular training provides specific key training areas for quick review.
+ Viewers can easily fast forward or rewind to pin point what they need to know.
+ Course can be viewed by features or by team member role

EVERBRIDGE UNIVERSITY IS PART OF THE CUSTOMER SUCCESS CLIENT PORTAL

You only need one login to access support and training information.



TWO ON-LINE CERTIFICATIONS TO INSURE AWARENESS AND COMPETENCY

+ Everbridge Message Sender Certification Course and Exam

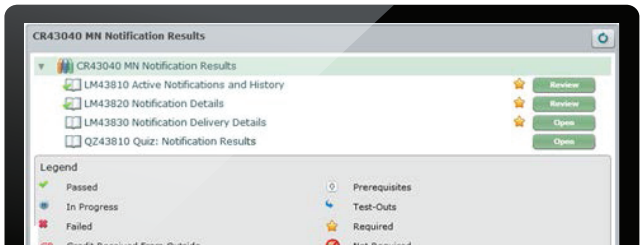
+ Everbridge CARES Best Practices for Notifications Certification Course and Exam

CLICKING ON THE EVEBRIDGE UNIVERSITY TAB SHOWS THE AVAILABLE COURSES AND PROGRESS

See at a glance what you have already viewed and completed.

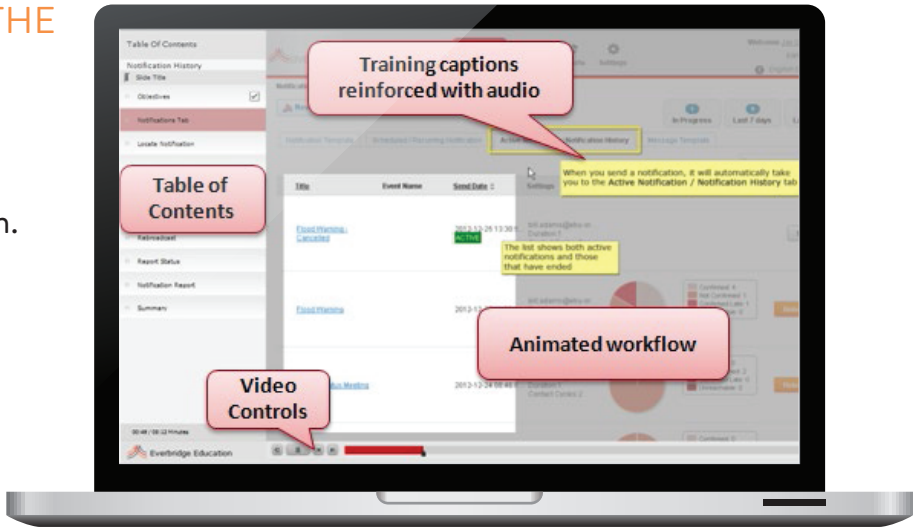
CLICKING ON A COURSE SHOWS THE AVAILABLE LESSONS AND PROGRESS

Locate the specific lesson you're interested in to learn or review.



SELECTING A LESSON PLAYS THE VIDEO

Watch the animated workflow while the captions explain concepts and guide you through using the platform. Read the text and hear the audio for reinforcement.



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QUOTATION

Quote Number: 00014162
Confidential

Prepared for:
Josh Beck
Gila County, AZ
Globe, AZ 85501
(928) 402-8805
jbeck@gilacountyaz.gov

Quotation Date: January 28, 2015
Quote Expiration Date: February 27, 2015
Rep: Matthew Ward
(818) 230-9785
matthew.ward@everbridgemail.com

Contract Summary Information

Contract Period: 3 Years

MN Contacts up to: 25,851

ANNUAL SUBSCRIPTION - See attached Product Inclusion Sheet/s for product details.

Service	Fee Type	Qty	Unit Price	Total Price
Everbridge Mass Notification (MN) with Unlimited Domestic Minutes	Recurring	1	$18,523.62	$18,523.62

Pricing Summary:	
Year One Fees*:	$18,523.62
One-time Implementation and Set Up Fees:	$1,481.89
Total Year One Fees:	**$20,005.51**
Subsequent Year(s) Ongoing Annual Recurring Fees:	$18,523.62
Optional Year(s) Ongoing Annual Recurring Fees:	$18,523.62

1. Additional rates apply for all international calls.
2. Quote subject to terms & conditions of the Everbridge Services Agreement.
3. Subject to sales taxes where applicable.
4. Except for currency designation, the supplemental notes below, if any, supplied in this Quote are for informational purposes and not intended to be legally binding or override negotiated language of the Everbridge Inc. Service Agreement.

(*Year One Fees are the total of the first year annual subscription fees and any one-time fees, i.e., Professional Services.)

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tel: 888.366.4911
fax: 818.484.2299
www.everbridge.com

QUOTATION

Quote Number: 00014162
Confidential

Supplemental Notes:

Authorized by Everbridge:

_____ _____
Signature **Date**

_____ _____
Print Name **Title**

To accept this quote, sign, date and return:

_____ _____
Authorized Signature **Date**

_____ _____
Print Name **Title**

Everbridge Mass Notification

Everbridge Mass Notification allows users to send notifications to individuals or groups using lists, locations, and visual intelligence. Everbridge Mass Notification is supported by state-of-the-art security protocols, an elastic infrastructure, advanced mobility, interactive reporting and analytics, adaptive people and resource mapping to mirror your organization, and true enterprise class data management capabilities to provide a wide array of data management options. Below is a list of key system inclusions with the Everbridge Mass Notification system.

Usage

Unlimited Domestic Emergency Alerts and Testing Messages
Unlimited Domestic Non-Emergency Alerts Messaging

Core Platform Access

Unlimited Administrators for web-based portal to initiate messages, reporting, and administration
Unlimited Administrators for Mobile Manager Application (iOS, Android) and Mobile Optimized Notification Site (for Blackberry, Windows 10, etc.)
Two (2) Organization with unlimited nested static and dynamic groups
Access to Everbridge Elastic Infrastructure for message delivery
Custom branded community opt-in portal with custom fields and opt-in subscriptions
Flexible role-based access controls to manage user permissions
Access to Real-Time Dashboard, Notifications Library, Everbridge Universe, and Custom Reporting

Key Notification Features

Integrated GIS/Map-based, rule-based, group-based, or individual contact selection
Ability to send standard, polling, or on-the-fly 'One-Touch' Conference Call messages
One-screen broadcast creation workflow to speed message creation and reduce human error
Everbridge Network to access situational intelligence & notifications shared by other public and private groups
Publish notifications directly to Websites and services that support API access via HTTPS using 'Web Posting'
Notification escalation to automatically send a notification to the next person or group if there is no confirmation
Contact filtering based on custom criteria
Map-based drawing and selection tools and imported shape files (e.g. Google Maps, Bing Maps, ESRI)
Automatic address geo-coding for contacts
Organization specific customizable caller ID, greetings, and broadcast settings
SMPP based SMS text messaging
Multi-language Text to Speech Engine and Custom Voice Recording
Real-time reporting for improved situational awareness and easier after action analysis
5 Live Operator Message Initiations per year
Interactive Dashboard for Organizational Activity Summary
Unlimited Notification Templates
Self-service Single Contact Record Adjustments
Self-service Contact Import via CSV Upload
Bulk Contact Management Automation via Secure FTP

Set-up, Implementation & Support

Up to 10 total hours of a dedicated Implementation Specialist during a Standard Implementation
Self Service Administrative Set-up, Configuration and Default Preferences
Initial Member Data Upload and Test Broadcast Support
Unlimited Access to Everbridge University classes
24x7 Customer Support (phone, web, email)
Global Support/Operations Centers for Redundant Live Support
Dedicated Account Manager

For a full product description, along with best practices and product details please see the Everbridge User Guide and Everbridge University.

ONBOARDING - STANDARD

OVERVIEW

The standard onboarding is right-sized to support small to medium organizations on deploying all basic Mass Notification and Interactive Visibility functionality. A dedicated onboarding specialist is provided to guide you through the onboarding process and provide strategic advice, tailored to your organization.

Included Standard Onboarding Resources

- Client portal
- Knowledgebase
- Everbridge University
- Up to 10 hours of an onboarding specialist

TIME FRAME

Standard Everbridge Onboarding requires approximately 15 days to complete. Depending on the size and complexity of the organization, it may take more or less time. The timeframe can be tailored within the following limits for standard onboarding:

- Access to an Onboarding Specialist for up to 10 hours.
- Onboarding Specialist hours must be used within 60 days of contract signing.
- Additional hours are billable at $250/hr.

SCOPE

A standard onboarding will provide the following:

- Orientation to your onboarding resources, including the Everbridge Client Portal, knowledgebase articles library, and Everbridge University.
- Access to your functional account, configured with default templates and default notification paths.
- 30-minute hands-on demo of creating new users, the basic setup of contacts and the sending of a test notification.
- Best practices and onboarding guidance as outlined in this document.
- The onboarding specialist will ensure the client has demonstrated the ability to upload a sample of their contact data, send a notification and interpret the results.

KEY MILESTONES

ORIENTATION CALL

This call will provide an orientation to Everbridge onboarding resources and a review of preparation necessary to conduct a successful onboarding.

KICK-OFF CALL

The Kick-off call will focus on reviewing the basic settings and developing the onboarding project plan.

CONSULTATION CALL

The Consultation Call will focus on reviewing the completion of the project plan and identifying gaps and next steps.

CLOSE-OUT CALL

The Close-out Call will provide guidance on go-live strategies and mark the account's transition to customer success.

KEY MILESTONES

ORIENTATION CALL

The purpose of the orientation call is to prepare for the onboarding process. The Everbridge specialist will provide an overview of the onboarding process to key client stakeholders, introduce the stakeholders to the various onboarding resources, provide a short, interactive demo and access to a live, working account preloaded with default templates and settings. Orientation calls will be held within 5 days of the completion of your order processing. The specialist will also provide a checklist of actions to be completed in order to kick-off the onboarding process. The Call Agenda will include the following:

+ Introductions
+ Review communication goals/use cases
+ Review onboarding process
+ Review resources available to the client
+ Review the success criteria of the Milestone calls
+ Schedule all follow up calls
+ Review the Getting Started checklist
+ An onboarding specialist will provide a demo of the product showing how to create a new user, how to create a contact, and how to send a message using a pre-loaded test template. At the conclusion of the demo, the customer will be provided with their live production account.

Time: 1.5-2 hours

KICK-OFF CALL

The Kick-off call will be held as soon as the actions on the Getting Started checklist are complete, but no later than 3 weeks after the Orientation Call. The agenda will include the following items:

+ Review completion of the Getting Started checklist
+ Verify settings and configurations selected
+ Discuss design and strategy of the organization hierarchy in relation to the client's needs.
+ Review Role-based access control and its application with the client's organization.
+ Review the contact data quality of the sample uploaded by the customer.
+ Upon successful setup of the basic settings, the onboarding specialist will provide a customized Project Plan to guide the remainder of the onboarding. The Project Plan will include guidance on topics such as: data management strategy, reporting, groups and filters, mobile manager, awareness campaigns, training plans, member portal, Weather, IV, and mobile member.

Time: 1-2 hours

CONSULTATION CALL

The Consultation Call should be scheduled to take place within 5 days of the Kick-off Call. The call is a strategy session between the onboarder and the customer, with the following objectives:

+ Review Project Plan action items
+ Define testing strategy
+ Review contact management strategy
+ Review relevant advanced configuration topics

Time: 1-2 hours

CLOSE-OUT CALL

The close out should occur approximately 3-4 weeks after Orientation (not to exceed 60 days). The call will provide a final opportunity for the client to strategize with the onboarding specialist and will cover the following topics:

+ Functional testing conducted by customers/or review results of functional testing
+ Discuss transition to customer success
+ Provide best practices for troubleshooting issues
+ Where to find support information
+ Roll-Out Planning:
  - Review project plan for completing system-wide test
  - Review best practices for system test planning
  - Awareness programs

Time: 1 hour

EVERBRIDGE UNIVERSITY

+ Learning modules and training are continuously available and free for customers and partners to learn or review
+ Use Adobe flash videos with audio narrations
+ Self-paced training that allows students to learn when they have time and at their own pace
+ Just-in-time learning using small, focused content modules
+ No travel or facilities required, the classroom is anywhere a learner has Internet access

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500 N. Brand Blvd., Ste. 1000 t 888.366.4911 www.everbridge.com
Glendale, CA 91203 USA f 818.484.2299

CLIENT REGISTRATION FORM

*Required information

***Client Name:**

Account Number: (Internal use only)

***Requestor/Approver of Services:**

Contact Name:

Phone Number:

Email Address:

Other Number:

***Billing Address:**

Contact Name:

Address:

City:

State/Province/Region:

Postal/Zip Code:

Country:

***Shipping/Primary Service Location Address:**

Contact Name:

Address:

City:

State/Province/Region:

Postal/Zip Code:

Country:

***Accounts Payable Department:**

Contact Name:

Email Address:

Phone Number:

Fax Number:

Address: *same as Billing Address* *same as Shipping Address*

City:

State/Province/Region:

Postal/Zip Code:

Country:

Purchasing Department:

Contact Name:

Email Address:

Phone Number:

Fax Number:

Address: *same as Billing Address* *same as Shipping Address*

City:

State/Province/Region:

Postal/Zip Code:

Country:

***Invoice Submission Email Address(s):**

***Do you require a Purchase Order to process payment?** **Yes** **No**

If Yes, please send Purchase Order to Final.Documents@everbridge.com

(For U.S. Clients only)

***Is your organization exempt from paying Sales and Use Tax?** **Yes** **No**

If your organization is exempt or is utilizing Direct Pay, please attach a copy of your Exemption or Direct Pay Certificate to this form

*If either of the certificates is not attached to this form, sales tax will be added where applicable.

Please provide any special instructions for submitting and processing invoices for payment:

Please list and attach any required forms and/or web links for invoice processing:

e.g., Wire/EFT/ACH forms, Vendor forms, W9 forms, Registration links

Please return the form via Email to Final.Documents@everbridge.com or Fax to 818-484-2299

Everbridge, Inc.
Core Platform Service Agreement

This Core Platform Service Agreement (**"Agreement"**) is entered into by and between Everbridge, Inc. (**"Everbridge"**), and _____ (**"Client"**), effective on the date of Client's signature below (**"Effective Date"**). Everbridge and Client are each hereinafter sometimes referred to as a **"Party"** and collectively, the **"Parties"**.

1. SERVICE. Everbridge shall provide Client access to its proprietary interactive communication service(s) (the **"Service(s)"**) subject to the terms and conditions set forth in this Agreement and the description of services and pricing provided in the applicable quote (the **"Quote"**). If applicable, Everbridge shall provide the training and professional services set forth in the Quote. Everbridge shall provide Client with login and password information for each User (as defined below) and will configure the Service to contact the maximum number of persons or households, as applicable (each, a **"Contact"**) set forth on the Quote.

2. PAYMENT TERMS. Client shall pay the fees set forth in the Quote (**"Pricing"**). If Client exceeds the usage levels specified in the Quote, then Everbridge may invoice Client for any overages at the rates set forth in the applicable Quote. Everbridge shall invoice Client annually in advance. All payments shall be made within thirty (30) days from date of invoice, after which interest shall accrue at a rate of one and one-half percent (1.5%) per month or the highest rate allowed by applicable law, whichever is lower. Such interest shall be in addition to any other rights and remedies of Everbridge. Unless otherwise provided, Pricing does not include any local, state, federal or foreign taxes, levies or duties of any nature, all of which Client is responsible for paying, except for those relating to Everbridge's net income or property. If Everbridge is legally obligated to collect or pay taxes for which Client is responsible, the appropriate amount shall be invoiced to and paid by Client, unless Client provides a valid tax exemption certificate.

3. RESPONSIBILITIES.

3.1 Users. If Client has purchased Mass Notification or Incident Communications, Client shall in its discretion authorize certain of its employees and contractors to access that Service as users. If Client has purchased any other Service, Client shall authorize the number of users set forth on the Quote as applicable to that Service. Collectively, Client's employees and contractors who access any Service as provided above are referred to as **"User(s)**". Client shall undergo the initial setup and training as set forth in the Onboarding Inclusion sheet provided with the Quote. If Client fails to complete the onboarding process within sixty (60) days of the Effective Date, unless such delay is the fault of Everbridge, Client must purchase any additional onboarding services.

3.2 Client Data. "**Client Data"** is all electronic data Client transmits to Everbridge in connection with the use of the Service. Client shall retain all ownership rights in any Client Data. Client shall have sole responsibility for the accuracy, quality, integrity, legality, reliability, and appropriateness of all Client Data. By purchasing the Service, Client represents that it has the right to authorize and hereby does authorize Everbridge and its Service Providers to collect, store and process Client Data subject to the terms of this Agreement. "**Service Providers"** shall mean communications carriers, data centers, collocation and hosting services providers, short messaging services (**"SMS**") providers and content and data management providers that Everbridge uses in providing the Service. Client shall maintain a copy of all Client Contact data that it provides to Everbridge. Client acknowledges that the Service is a passive conduit for the transmission of Client Data and any data submitted by Contacts, and Everbridge shall have no liability for any errors or omissions or for any defamatory, libelous, offensive or otherwise objectionable or unlawful content in any Client Data or data submitted by Contacts, or for any losses, damages, claims, suits or other actions arising out of or in connection with any data sent, accessed, posted or otherwise transmitted via the Service by Client or Contacts.

3.3 Limitations on Use. Client is responsible for all activity occurring under Client's account(s) and shall comply with all applicable Privacy Laws (as defined below) and all other applicable U.S. laws and regulations in connection with Client's use of the Services, including its provision of Client Data to Everbridge. Client shall use the Service in accordance with Everbridge's then applicable Acceptable Use Policy posted on www.everbridge.com. Client shall promptly notify Everbridge of any unauthorized use of any password or account or any other act or omission that would constitute a breach or violation of this Agreement.

3.4 Security of Services. Everbridge's IT security and compliance program includes the following industry standards generally adopted by U.S. based SaaS providers: (i) reasonable and appropriate technical, organizational and security measures against the destruction, loss, unavailability, unauthorized access or alteration of Client Data in the possession or under the control of Everbridge, including to ensure the availability of information following interruption to, or failure of, critical business processes; and (iii) a third party audit of its security controls as provided in the "Privacy and Security Compliance" link on www.everbridge.com. "**Privacy Laws**" means all state and federal laws and regulations regarding data protection and privacy.

4. TERM. This Agreement shall begin on the Effective Date and shall continue in effect until all underlying Quotes with Client have expired in accordance with the terms of such Quote(s), or if this Agreement is terminated earlier as provided herein. Services under an applicable Quote will begin as set forth in such Quote and shall continue for the initial term specified therein ("**Initial Service Term**"). If a Quote contains Services added to an existing subscription, such added Services shall be billed on a pro-rated basis and will be coterminous with the Initial Service Term or applicable renewal Service term ("**Renewal Term**"), unless otherwise agreed to by the parties. If at the end of the applicable Quote, Customer intends to renew the Agreement, but has not provided a timely executed written renewal prior to the end of such term, then Everbridge, in its sole discretion, shall continue the Service(s) hereunder for thirty (30) days (the "**Grace Period**") in order to secure an executed renewal by Customer, provided that Customer shall pay to Everbridge the annual fee then in effect divided by twelve (12) (the "**Monthly Holdover Fee**"). The Grace Period is provided to Customer as a courtesy so that Services will not be terminated prior to the execution of a renewal. Due to insurance and liability reasons Everbridge can only provide one Grace Period and will charge the Monthly Holdover Fee. The Monthly Holdover Fee is instituted in order to protect Customer from termination or suspension of the Services, and to insure that timely renewals are entered into. Monthly Holdover Fees shall not be returned or refunded to the Customer as a credit towards any renewal.

5. TERMINATION; SUSPENSION.

5.1 Termination by Either Party. Either Party may terminate this Agreement upon the other Party's material breach of this Agreement, provided that (i) the non-breaching Party sends written notice to the breaching Party describing the breach in reasonable detail; (ii) the breaching Party does not cure the breach within thirty (30) days following its receipt of such notice (the **"Notice Period"**); and (iii) following the expiration of the Notice Period, the non-breaching Party sends a second written notice to the breaching Party indicating its election to terminate this Agreement.

5.2 Termination by Everbridge. If Client fails to pay any amounts due within thirty (30) days of their due date, Everbridge may terminate this Agreement or suspend the Service in Everbridge's sole discretion pursuant to the notice provisions above. Termination for non-payment shall not relieve Client of its outstanding obligations (including payment) under this Agreement. If Everbridge suspends the Service, Client's account shall not be reactivated until Client is in compliance with this Agreement and has paid all past due amounts plus a reconnection fee of up to $1,000.

5.3 Suspension. Everbridge may suspend the Service or any portion thereof for (i) emergency network repairs, threats to, or actual breach of network security; (ii) any substantive violation by Client of Section 3 or 6.2; or (iii) any legal, regulatory, or governmental prohibition affecting the Service. In the event of a suspension under (i) or (iii), Everbridge shall use its best efforts to notify Client through its Client Portal and/or via email prior to such suspension and shall reactivate any affected portion of the Service as soon as possible.

6. PROPRIETARY RIGHTS.

6.1 Grant of License. Subject to the terms and conditions of this Agreement, Everbridge hereby grants to Client, during the term of this Agreement, a non-exclusive, non-transferable, non-sublicensable right to use the Service.

6.2 Restrictions. Client shall use the Service solely for its internal business purposes and shall not make the Service available to, or use the Service for the benefit of, any third party except as expressly set forth in this Agreement. Client shall not (i) sell, transfer, assign, distribute or otherwise commercially exploit or make available to any third party the Services except as expressly set forth herein; (ii) modify or make derivative works based upon the Services; (iii) reverse engineer the Services; (iv) create internet "links" to or from the Service, or "frame" or "mirror" any content forming part of the Service, other than on Client's own intranets for its own internal business purposes; (v) remove, obscure or alter any proprietary notices or labels on the Software or any portion of the Service; (vi) use, post, transmit or introduce any device, software or routine (including viruses, worms or other harmful code) which interferes or attempts to interfere with the operation of the Service; or (vii) access the Service for purposes of monitoring Service availability, performance or functionality, or for any other benchmarking or competitive purposes. Customer shall not and shall not attempt to access the Everbridge systems programmatically except using the appropriate username and password, and using application programming interface (API) calls permitted by Everbridge from time to time.

6.3 Reservation of Rights. Other than as expressly set forth in this Agreement, Everbridge grants to Client no license or other rights in or to the Service, software or any other proprietary technology, material or information made available to Client through the Service or otherwise in connection with this Agreement (collectively, the **"Everbridge Technology"**), and all such rights are hereby expressly reserved. Everbridge (or its licensors where applicable) owns all rights, title and interest in and to the Service, and any Everbridge Technology, and all patent, copyright, trade secret and other intellectual property rights (**"IP Rights"**) therein, as well as (i) all feedback and other information (except for the Client Data) provided to Everbridge by Users, Client and Contacts, and (ii) all transactional, performance, derivative data and metadata generated in connection with the Services.

7. CONFIDENTIAL INFORMATION.

7.1 Definition; Protection. As used herein, **"Confidential Information"** means all information of a Party (**"Disclosing Party"**) disclosed to the other Party (**"Receiving Party"**), whether orally, electronically, in writing, or by inspection of tangible objects (including, without limitation, documents or prototypes), that is designated as confidential or that reasonably should be understood to be confidential given the nature of the information and the circumstances of disclosure. Confidential Information includes without limitation, all Client Data, all Everbridge Technology, and either Party's business and marketing plans, technology and technical information, product designs, reports and business processes. Confidential Information shall not include any information that: (i) is or becomes generally known to the public without breach of any obligation owed to the Disclosing Party; (ii) was known to the Receiving Party prior to its disclosure by the Disclosing Party without breach of any obligation owed to the Disclosing Party; (iii) was independently developed by the Receiving Party without breach of any obligation owed to the Disclosing Party; or (iv) is received from a third party without breach of any obligation owed to the Disclosing Party. The Receiving Party shall not disclose or use any Confidential Information of the Disclosing Party for any purpose other than performance or enforcement of this Agreement without the Disclosing Party's prior written consent. Receiving Party shall protect the confidentiality of Disclosing Party's Confidential Information in the same manner that it protects the confidentiality of its own confidential information of like kind (but in no event using less than reasonable care). Receiving Party shall promptly notify Disclosing Party if it becomes aware of any breach of confidentiality of Disclosing Party's Confidential Information. If Receiving Party is compelled by law to disclose Confidential Information of Disclosing Party, it shall provide Disclosing Party with prior notice of such compelled disclosure (to the extent legally permitted) and reasonable assistance, at Disclosing Party's cost, if Disclosing Party wishes to contest the disclosure.

7.2 Upon Termination. Upon any termination of this Agreement, the Receiving Party shall continue to maintain the confidentiality of the Disclosing Party's Confidential Information and, upon request and to the extent practicable, destroy all materials containing such Confidential Information. Notwithstanding the foregoing, either Party may retain a copy of any Confidential Information if required by applicable law or regulation, in accordance with internal compliance policy, or pursuant to automatic computer archiving and back-up procedures, subject at all times to the continuing applicability of the provisions of this Agreement.

8. WARRANTIES; DISCLAIMER.

8.1 Everbridge Warranty. Everbridge shall provide the Services in material compliance with the functionality and specifications set forth on the relevant product/system inclusion sheet. Everbridge shall provide 24X7X365 customer support in accordance with its most recently published Support Services

Guide. To the extent professional services are provided, Everbridge shall perform them in a professional manner consistent with industry standards. THE FOREGOING REPRESENT THE ONLY WARRANTIES MADE BY EVERBRIDGE HEREUNDER AND EVERBRIDGE EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES OF ANY KIND, WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE, WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW.

8.2 Disclaimer. NEITHER EVERBRIDGE NOR ITS LICENSORS OR SERVICE PROVIDERS WARRANT THAT THE SERVICE WILL OPERATE ERROR FREE OR WITHOUT INTERRUPTION. WITHOUT LIMITING THE FOREGOING, IN NO EVENT SHALL EVERBRIDGE HAVE ANY LIABILITY FOR PERSONAL INJURY (INCLUDING DEATH) OR PROPERTY DAMAGE ARISING FROM FAILURE OF THE SERVICE TO DELIVER AN ELECTRONIC COMMUNICATION, HOWEVER CAUSED AND UNDER ANY THEORY OF LIABILITY, EVEN IF EVERBRIDGE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGE.

8.3 SMS Transmission. CLIENT ACKNOWLEDGES AND AGREES THAT THE USE OF SMS SERVICES, ALSO KNOWN AS SMS MESSAGING OR TEXT MESSAGING, AS A MEANS OF SENDING MESSAGES INVOLVES A REASONABLY LIKELY POSSIBILITY FROM TIME TO TIME OF DELAYED, UNDELIVERED, OR INCOMPLETE MESSAGES AND THAT THE PROCESS OF TRANSMITTING SMS MESSAGES CAN BE UNRELIABLE AND INCLUDE MULTIPLE THIRD PARTIES THAT PARTICIPATE IN THE TRANSMISSION PROCESS, INCLUDING MOBILE NETWORK OPERATORS AND INTERMEDIARY TRANSMISSION COMPANIES. CLIENT FURTHER UNDERSTANDS, ACKNOWLEDGES, AND AGREES THAT IT ASSUMES ALL RISK ASSOCIATED WITH ANY SUCH DELAY, LACK OF DELIVERY OR INCOMPLETENESS.

9. INDEMNIFICATION.

9.1 By Client. Client shall defend, indemnify and hold Everbridge harmless against any loss or damage (including reasonable attorneys' fees) incurred in connection with any third party claim, suit or proceeding (**"Claim"**) arising out of any data sent, posted or otherwise transmitted via the Service by Client or Contacts, or Client's breach of the tax provisions in Section 2 or any breach by Client of Sections 3 or 6.

9.2 By Everbridge. Everbridge shall defend, indemnify and hold Client harmless from and against any Claim against Client alleging that the Service as contemplated hereunder infringes an issued patent or other IP Right in a country in which the Service is provided to Client.

9.3 Indemnification Process. The indemnifying party's obligations under this Section 9 are contingent upon the indemnified party (a) promptly giving notice of the Claim to the indemnifying party once the Claim is known; (b) giving the indemnifying party sole control of the defense and settlement of the Claim (provided that the indemnifying party may not settle such Claim unless such settlement unconditionally releases the indemnified party of all liability and does not adversely affect the indemnified party's business or service); and (c) providing the indemnifying party all available information and reasonable assistance. With respect to Everbridge's indemnification obligations, if (x) any aspect of the Service is found or, in Everbridge's reasonable opinion is likely to be found, to infringe upon the IP Right of a third party as specified above, or (y) the continued use of the Service is enjoined, then Everbridge will promptly and at its own cost and expense at Everbridge's option: (i) obtain for Client the right to continue using the Service; (ii) modify such aspect of the Service so that it is non-infringing; or (iii) replace such aspect of the Service with a non-infringing functional equivalent. If, after all commercially reasonable efforts, Everbridge determines in good faith that options (i) - (iii) are not feasible, Everbridge will remove the infringing items from the Service and refund to Client on a pro-rata basis any prepaid unused fees paid for such infringing element. Everbridge shall have no obligation or liability for any claim pursuant to this Section to the extent arising from: (i) the combinations, operation, or use of the Service supplied under this Agreement with any product, device, or software not supplied by Everbridge to the extent the combination creates the infringement; (ii) the unauthorized alteration or modification by Client of the Service; or (iii) Everbridge's compliance with Client's designs, specifications, requests, or instructions pursuant to an engagement for Everbridge professional services relating to the Service to the extent the claim of infringement is based on the foregoing.

10. LIABILITY LIMITS. To the maximum extent permitted by law, neither Party shall have any liability to the other Party for any indirect, special, incidental, punitive, or consequential damages, however caused, under any theory of liability, and whether or not the Party has been advised of the possibility of such damage. Except for its indemnification obligations under Section 9.2, notwithstanding anything in this Agreement to the contrary, in no event shall Everbridge's aggregate liability, regardless of whether any action or claim is based on warranty, contract, tort, indemnification or otherwise, exceed amounts paid or due by Client to Everbridge hereunder during the 12 month period prior to the event giving rise to such liability. The foregoing limitations shall apply even if the non-breaching party's remedies under this Agreement fail their essential purpose.

11. MISCELLANEOUS.

11.1 Non-Solicitation. As additional protection for Everbridge's proprietary information, for so long as this Agreement remains in effect, and for one year thereafter, Client agrees that it shall not, directly or indirectly, solicit, hire or attempt to solicit any employees of Everbridge; provided, that a general solicitation to the public for employment is not prohibited under this section.

11.2 Force Majeure; Limitations. Everbridge shall not be responsible for performance under this Agreement to the extent precluded by circumstances beyond Everbridge's reasonable control, including without limitation acts of God, acts of government, flood, fire, earthquakes, civil unrest, acts of terror, labor problems, computer, telecommunications, Internet service provider or hosting facility failures, or delays involving hardware, software or power systems, and network intrusions or denial of service attacks. The Service delivers information for supported Contact paths to public and private networks and carriers, but cannot guarantee delivery of the information to the recipients. Final delivery of information to recipients is dependent on and is the responsibility of the designated public and private networks or carriers. Client acknowledges and agrees that territories outside the U.S. and Canada may have territorial restrictions resulting from applicable law, telecommunications or internet infrastructure limitations, telecommunications or internet service provider policies, or communication device customizations that may inhibit or prevent the delivery of certain SMS, text or other notifications, or restrict the ability to place or receive certain calls such as outbound toll free calls. Everbridge shall have no liability to the extent such restrictions impede the Service.

11.3 Waiver; Severability. The failure of either Party hereto to enforce at any time any of the provisions or terms of this Agreement shall in no way be considered to be a waiver of such provisions. If any provision of this Agreement is found by any court or other authority of competent jurisdiction to be invalid, illegal or unenforceable, that provision shall, to the extent required, be deemed deleted or revised, and the remaining provisions shall continue in full force and effect to the maximum extent possible so as to give effect to the intent of the parties.

11.4 Assignment. Neither party may assign this Agreement to any third party except upon the other Party's prior written consent, which consent shall not be unreasonably withheld or delayed; provided, that no such consent shall be required in the event of an assignment to a successor-in-interest to the business of the assigning Party resulting from a merger, reorganization, or sale of all or substantially all assets. Notwithstanding the above, neither Party shall assign this Agreement to any third party which is a competitor of the other Party.

11.5 Governing Law; Attorney's Fees. This Agreement shall be governed and construed in accordance with the laws of the State of Delaware, without regard to its conflicts of laws rules. The United Nations Convention on Contracts for the International Sale of Goods shall not apply. The prevailing party in any action arising out of this Agreement shall be entitled to its reasonable attorneys' fees and costs.

11.6 Notices. Legal notices (i.e., claimed breach or termination) to be provided under this Agreement shall be delivered in writing (a) in person, (b) by nationally recognized overnight delivery service, or (c) by US certified or first class mail to the other party as set forth on the signature page hereto. All legal notices shall be deemed to have been given upon receipt or, if under (c) two (2) business days after being deposited in the mail. Either party may change its address by giving notice of the new address to the other party pursuant to this Section and identifying the effective date of such change. Everbridge may provide all other notices to Client's billing contact on the Client Registration Form or, with respect to availability, upgrades or maintenance of the Services, to the Client Portal.

11.7 Marketing. Client consents to Everbridge referencing Client's name and logo as an Everbridge Client in Everbridge publications, its website, and other marketing materials.

11.8 Export Compliant. Neither Party shall export, directly or indirectly, any technical data acquired from the other pursuant to this Agreement or any product utilizing any such data to any country for which the U.S. Government or any agency thereof at the time of export requires an export license or other governmental approval without first obtaining such license or approval.

11.9 Equal Employment Opportunity. Everbridge, Inc. is a government contractor and is subject to the requirements of Executive Order 11246, the Rehabilitation Assistance Act and VEVRAA. Pursuant to these requirements, the Equal Opportunity Clauses found at 41 Code of Federal Regulations sections 60-1.4(a) (1-7), sections 60-250.4(a-m), sections 60-300.5 (1-11) and sections 60-741.5 (a) (1-6) are incorporated herein by reference as though set forth at length, and made an express part of this Agreement.

11.10 General. This Agreement, including its Exhibits and any Quote, constitutes the entire agreement between the Parties and supersedes all other agreements and understandings between the Parties, oral or written, with respect to the subject matter hereof, including any confidentiality agreements. This Agreement shall not be modified or amended except by a writing signed by both Parties. ANY NEW TERMS OR CHANGES INTRODUCED IN A PURCHASE ORDER OR OTHER DOCUMENT ARE VOID AND OF NO FORCE OR EFFECT. EVERBRIDGE'S ACKNOWLEDGEMENT OF RECEIPT OF SUCH DOCUMENT OR ACCEPTANCE OF PAYMENT SHALL NOT CONSTITUTE AGREEMENT TO ANY TERMS OTHER THAN THOSE SET FORTH IN THIS AGREEMENT. There are no third party beneficiaries to this Agreement. Any right, obligation or condition that, by its express terms or nature and context is intended to survive the termination or expiration of this Agreement, shall survive any such termination or expiration hereof. This Agreement may be executed in one or more counterparts, all of which together shall constitute one original document. A facsimile transmission or copy of the original shall be as effective and enforceable as the original.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their duly authorized representatives.

EVERBRIDGE, INC. By: _____ Print Name: _____ Title: _____ Date: _____ Address: 500 N. Brand Blvd., Suite 1000 Glendale, California 91203 **For legal notice:** Attention: Legal Department	**CLIENT**: _____ By: _____ Print Name: _____ Title: _____ Date: _____ **Client's address for legal notices:** _____ _____ _____ Attn: _____

EXHIBIT A
Additional Business Terms

The following additional business terms are incorporated by reference into the Agreement as applicable based on the particular products and services described on the Quote.

"Data Feed" means data content licensed or provided by third parties to Everbridge and supplied to Client in connection with the Service (e.g., real time weather system information and warnings, 911 data, third party maps, and situational intelligence).

"Incident Administrator" means an individual who is authorized by Client as an organizational administrator for the Incident Management or IT Alerting Service.

"Incident Operator" means an individual who is authorized by Client as an operator of the Incident Management or IT Alerting Service.

"Premium Features" means the products and services listed on the Premium Feature List attached to the Quote.

1. **Data Feeds.** Notwithstanding anything to the contrary in this Agreement, to the extent that Client has purchased or accesses Data Feeds, such feeds are provided solely on an "AS IS" and "AS AVAILABLE" basis and Everbridge disclaims any and all liability of any kind or nature resulting from any inaccuracies or failures with respect to such Data Feeds. The sole and exclusive remedy for any failure, defect, or inability to access the content of such Data Feed shall be to terminate the Data Feed with no further payments due.

2. **Incident Management/IT Alerting.** For Clients purchasing the Incident Management or IT Alerting Service, unless designated as unlimited: (a) Clients may only designate the number of Users set forth on the Quote, and such individuals shall only have the access rights pursuant to such designation and role; (b) Incident Administrators shall have the ability to build incident templates, report on incidents, and launch incident notifications; (c) Incident Operators shall only have the ability to launch or manage incidents; (d) IT Alerting Users shall have the ability to build, launch or manage incidents as well as participate in an on-call schedule to receive IT outage notifications, and (e) Client shall be provided the number of incident templates purchased pursuant to the Quote. If Client exceeds the number of Users or incident templates purchased, Client shall be charged the applicable fees then in effect for additional Users or incident templates, as applicable.

EXHIBIT B
IPAWS- CMAS/WEA Addendum

This addendum is incorporated by reference into the Agreement as applicable based on the particular products and services described on the Quote.

1. IPAWS Authorization: Client represents and warrants to Everbridge that any employee, agents, or representatives of Client who access IPAWS-OPEN using Client's credentials provided by FEMA (each, an "IPAWS User"), are authorized by FEMA to use IPAWS-OPEN, have completed all required training, and Client has executed an IPAWS Memorandum of Agreement ("MOA") with FEMA. Client shall contact Everbridge immediately upon any change in Client or any IPAWS User's right to access IPAWS-OPEN. Client shall only access IPAWS-OPEN using its designated credentials and FEMA issued digital certificate ("Digital Certificate"). Client acknowledges and agrees that Everbridge shall not have access to its credentials and that Client assumes full responsibility for maintaining the confidentiality of any credentials issued to it. Client shall be solely responsible for any and all claims, damages, expenses (including attorneys' fees and costs) that arise from any unauthorized use or access to IPAWS-OPEN.

2. Credentials: Client shall load and maintain within its Everbridge account Organization, its Digital Certificate, COG ID, and Common Name. Client authorizes and requests Everbridge to use the foregoing stored information to connect Client to IPAWS-OPEN.

3. Messaging: Client acknowledges and agrees that: (i) upon submission of messages to IPAWS-OPEN, Everbridge shall have no further liability for the distribution of such message, and that the distribution through IPAWS-OPEN, including, but not limited to, delivery through the Emergency Alert System or the Commercial Mobile Alert System, is in no way guaranteed or controlled by Everbridge; (ii) Everbridge shall not be liable as a result of any failure to receive messages distributed through IPAWS-OPEN; (iii) IPAWS may include additional features not supported through the Everbridge system, and Everbridge shall not be required to provide such additional features to Client; and (iv) Client shall be solely responsible and liable for the content of any and all messages sent through IPAWS-OPEN utilizing its access codes.

4. Term: Client acknowledges and agrees that access to IPAWS-OPEN shall be available once Client has provided Everbridge with the Digital Certificate and any other reasonably requested information to verify access to the system. Upon termination of the Agreement access to IPAWS-OPEN shall immediately terminate. In addition, Everbridge may immediately terminate, without liability, access to IPAWS-OPEN, if Client breaches this Addendum, the MOA, or FEMA changes the IPAWS-OPEN system so that it materially change the business terms and/or feasibility for Everbridge to provide such access.

EVERBRIDGE

Solutions For Critical Communications

Matt Ward, Sr. Account Executive
Office: 818.230.9785
Mobile: 818.333.6929
Matthew.Ward@everbridge.com

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Everbridge Founded, 2002 | Los Angeles, Boston, London, Frankfurt, Beijing

EXAMPLES OF EVERBRIDGE IN ACTION

Hurricane Sandy: Massive Scale

- 25,686 broadcasts / 8.5M messages
- 5.9M people contacted
- 8 sec. median time to launch

Boston Marathon Attack: Dynamic & Tactical

Boston, Waltham, Watertown, the MBTA, Boston Public Library, business, universities & hospitals used Everbridge to:

- Coordinate emergency response
- Orchestrate the manhunt
- Announce service suspensions
- Staff nurses and doctors
- Check on employee safety
- Broadcast shelter in place

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Trusted Platform: 2000+ Customers

Corporate	Finance	Healthcare/ Biotech	Higher Education	Government	Transportation	Energy
DreamWorks Animation SKG	Janney	Novartis	The Baptist College of Florida	CT.gov State of Connecticut	LAX Los Angeles World Airports	Walter Energy
Cargill	Equifax	Blue Cross of Idaho	Caltech	New Mexico Department of Emergency Management	Chicago CDA Department of Aviation	BSE Border States
facebook	ING	Cedars-Sinai	Eckerd College	North Dakota	Orlando International Airport	NW Natural
Thomson Reuters	Farmers Insurance Group	Sanofi	NIU	Virginia Department of Emergency Management	DFW	your energy partner OPPD Omaha Public Power District
Ericsson	Farmers	Ann & Robert H. Lurie Children's Hospital of Chicago	Northern Illinois University	IRS	Dallas/Fort Worth International Airport	REC
Microsoft	Nuclear Electric Insurance Limited	Lilly	Pepperdine University	City of New Orleans	VTA	Exelon
Walt Disney	Zurich	Renown Health	Touro University California	NIST	Hartsfield-Jackson Atlanta International Airport	bhpbilliton
C.H. Robinson Worldwide, Inc.	Customers Bank	Boston Children's Hospital	Marist	The City of El Paso, Texas	Houston Airport System	AEP Indiana Michigan Power A unit of American Electric Power
Gerber	Fifth Third Bank	Delta Dental	BYU	Alert Boston	Toronto Pearson International Airport | Aéroport International	WE Energies
Cianbro	Standard Life	Sutter Health We Plus You	The University of Chicago		YVR	Northeast Utilities
Cordis	Bangor Savings Bank	Methodist The Methodist Hospital	CDU			
	American Capital					

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Market Leadership

EMNS Magic Quadrant *Report Highlights*

"Everbridge offers excellent functionality via native iPhone, iPad, Android and BlackBerry apps…"

"Everbridge has delivered situational awareness by enhancing its mobile app to support graphical displays and be a true recipient app supporting two-way communication..."

"Everbridge's administrative UI was one of the best among all product demos and it has excellent GIS capability among all vendors…"

"The product has excellent message status reporting and dashboards…"

"Everbridge has excellent data center geographic distribution…"

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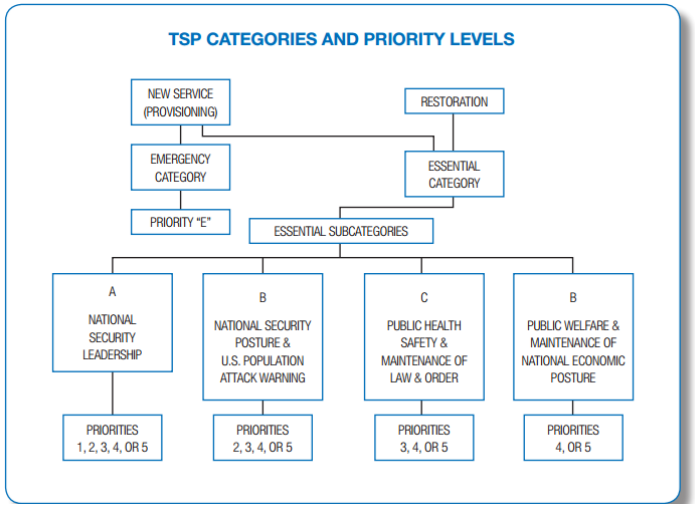
Resilient and Scalable: Better Than Traditional ENS

- ***First and only*** emergency notification provider approved for the DHS Telecommunication Service Priority (TSP) Level 3 Certification
- Everbridge ***dedicated circuits*** are registered with the National Security and Emergency Preparedness (NSEP)
- Everbridge circuits receive ***priority service*** via the Federal Communications Commission (FCC) mandate



Everbridge is certified as a level 3 provider in subcategory C

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Protect & Inform Citizens, Businesses, and Employees

- **Police Department**: Used for missing persons, shift calls, crime updates, safety reminders, SWAT, bomb squad, and other special teams.
- **Fire Department:** Used for emergency call in of extended personnel, fire safety issues, communication with volunteers, situation escalation, Search and Rescue, evacuation notices.
- **Department of Health:** Pandemic updates, immunization reminders or information to seniors, Point of Distribution (POD) information.
- **Municipal Services/Public Works**: Road closures, power outages, service disruptions.
- **Water/Power Departments**: Boil water alerts, loss of service, bill payment.
- **Senior Services**: Daily wellness calls, senior activity programs, medical updates.
- **Access and Functional Needs Management**: Locate and identify various access and functional needs (AFN) groups for specific communication during disaster (send specific information to homes where people are in wheelchairs or confined to a hospital bed).
- **Licensing**: Registration renewal reminders, dog licenses, gun licenses, business licenses.
- **Department of Transportation**: Internal staff recalls, road closures, construction.
- **Department of Environmental Health**: Communication with public access points (restaurants, public pools etc) about recalls, breakouts, shut downs, warnings, regulations.
- **Department of Human Services**: Benefit updates, disruptions, changes.
- **Department of Justice/Courts**: Court appointments, fines, tax relief, court closings, internal communications (between judges, lawyers, clerks, etc.).
- **Department of Agriculture**: Recalls, e-coli, food providers, processing plants.
- **Department of Parks & Recreation**: Office closures, event announcements and updates, facility availability, sports and youth programs.
- **Department of Information Technology**: System and server issues, service and maintenance updates.
- **Department of Mental Health**: Communication to clients during regional events about availability and location of pick up for medicine. Updates to clients about treatment options. Wellness check-in following any extended in-house treatment program.

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Assured Response: Required Confirmation

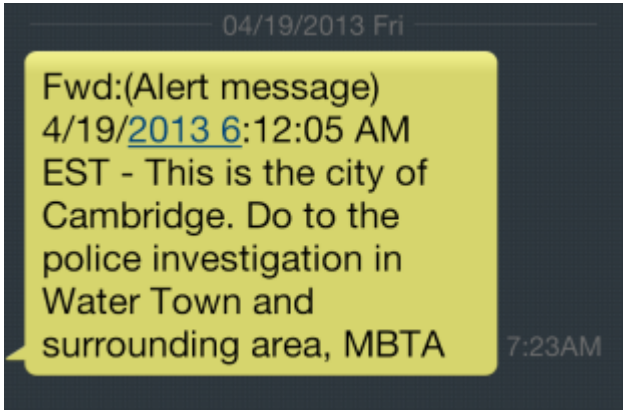
+ Don't Overwhelm your Audience with Confirm and Quit

	Alan	Sue	Dave	Phil	Janice
First Attempt	CONFIRMED 1/2/14 10:02:03 AM	work	text message	CONFIRMED 1/2/14 10:02:56 AM	BlackBerry
Second Attempt	work	cell	CONFIRMED 1/2/14 10:03:35 AM	cell	work
Third Attempt	text message	NO RESPONSE	instant message	PDA	NO RESPONSE
		Re-send?			Re-send?

SMTP Text Messaging vs. True SMS Text

SMTP (Simple Mail Transfer Protocol) was developed primarily as a method to send email messages (123456890@vtext.com)

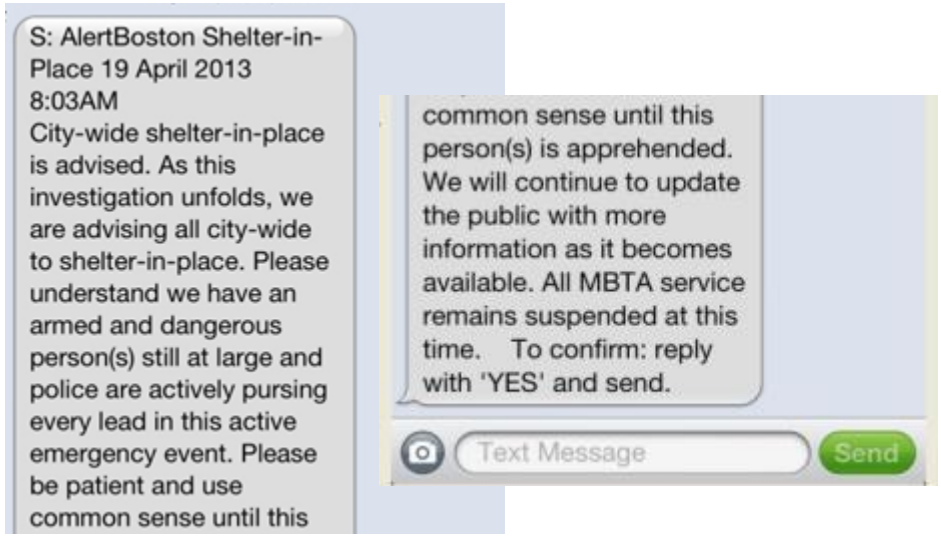
- Delivery Concerns – Routed through email networks, more likely not to be delivered.
- Carriers block or delay as SPAM
- Character Limitations
- No Confirmation of Receipt (Liability)
- Must update record if you change carriers



Notice Time sent in SMS vs. Time Received – Over an Hour Delay

True SMS - SMPP (Short Message Peer-to-Peer Protocol) to exchange SMS (Short Message Service) messages (5 Digit Shortcode Used)

- Fast/Reliable Delivery since routed through cell phone carriers
- No issues being blocked by SPAM
- No Character Limitations
- Confirmation of Receipt
- Only 10 digit phone number needed



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Readiness: Easy to Set Up, Maintain and Organize

Data Management

Administrative Management

- Create username and password and re-set password through email
- Update data without vendor dependencies

Group Management

- Import group structures from existing databases and avoid redundant, tedious work
- Create custom groups rules and custom attributes for more meaningful targeting
- Setup parent and child accounts and message across organizations from one single login

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Fast and Smart: Ultra-simple Under Stress

Reduce time-to-message

Reduce Risk of error

(examples of usability during critical functions)

Send new message to select recipients

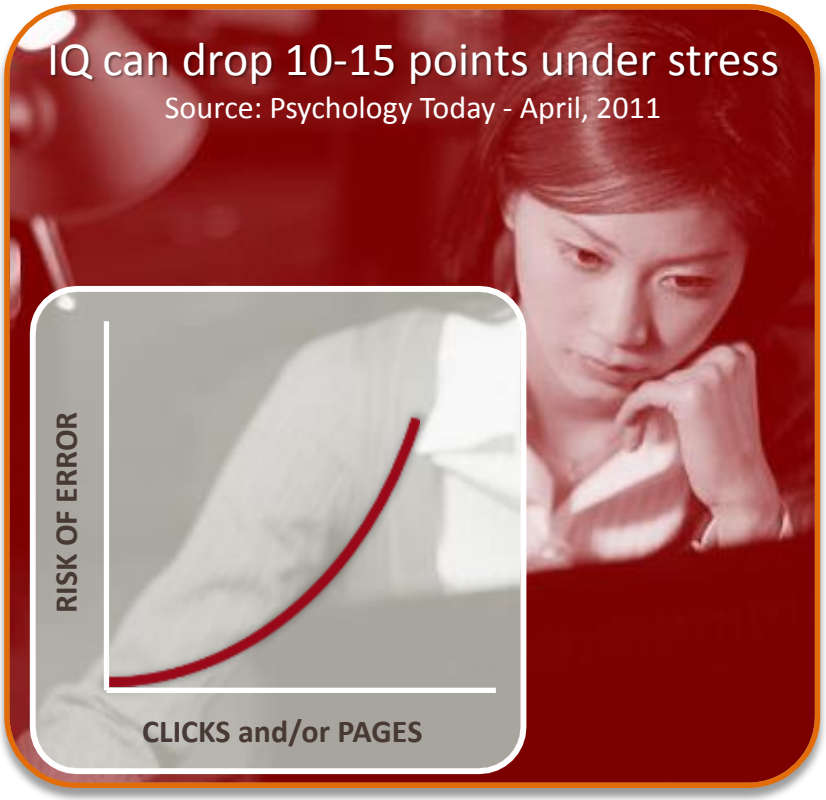
1 page, 3 clicks

Launch a pre-existing message

1 page, 4 clicks

Select contacts on a map

1 page, 3 clicks



"When we are in the middle of it all, I don't have 10 minutes to sit down at the computer to send those messages."

Jamie Moore , Emergency Management Coordinator
Johnson County TX

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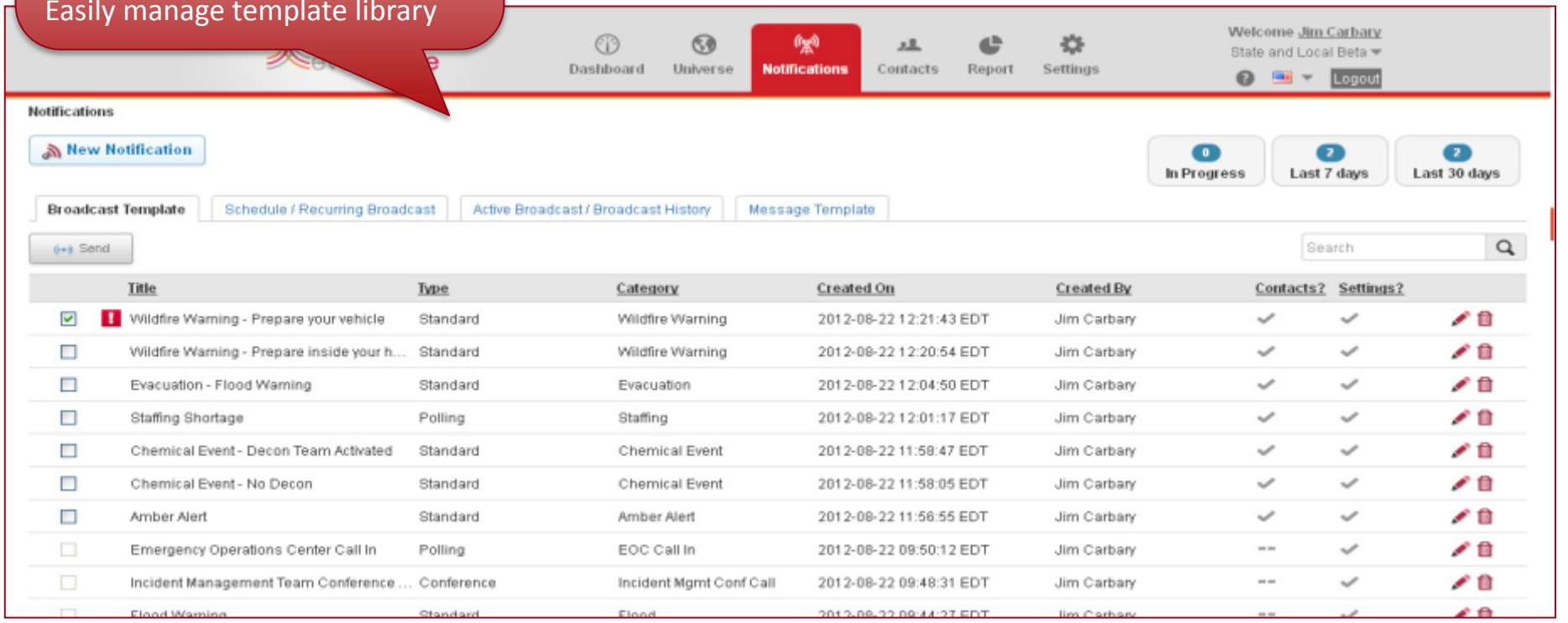
Smart Delivery: Automation and Speed

Each template defines
- What message is sent
- Who receives
- How you want the message delivered

Easily manage template library

Be prepared for emergencies with broadcast templates

+ Eliminate errors
+ Ensure clarity
+ Leverage Best Practices



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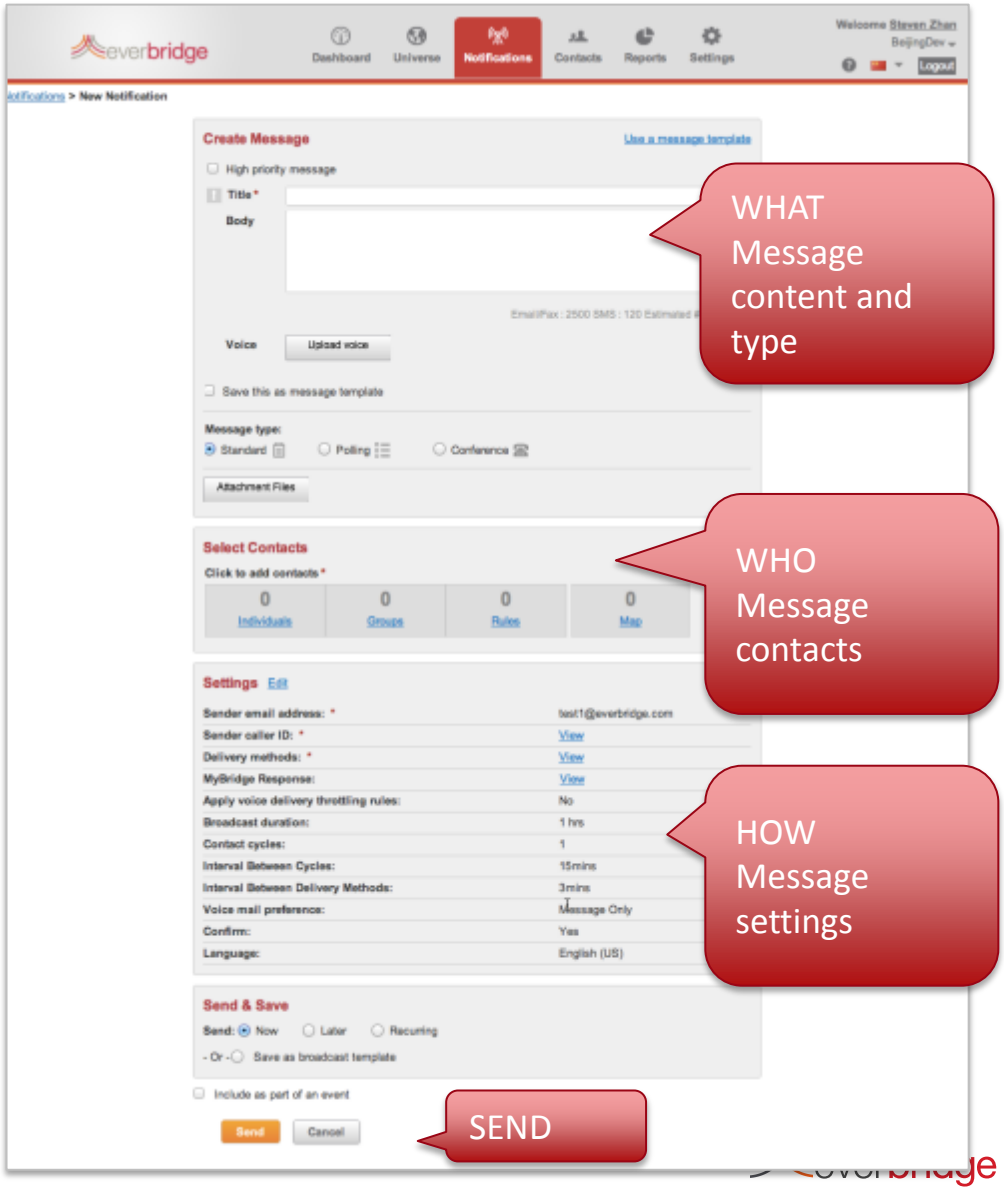
Smart Delivery: Automation and Speed

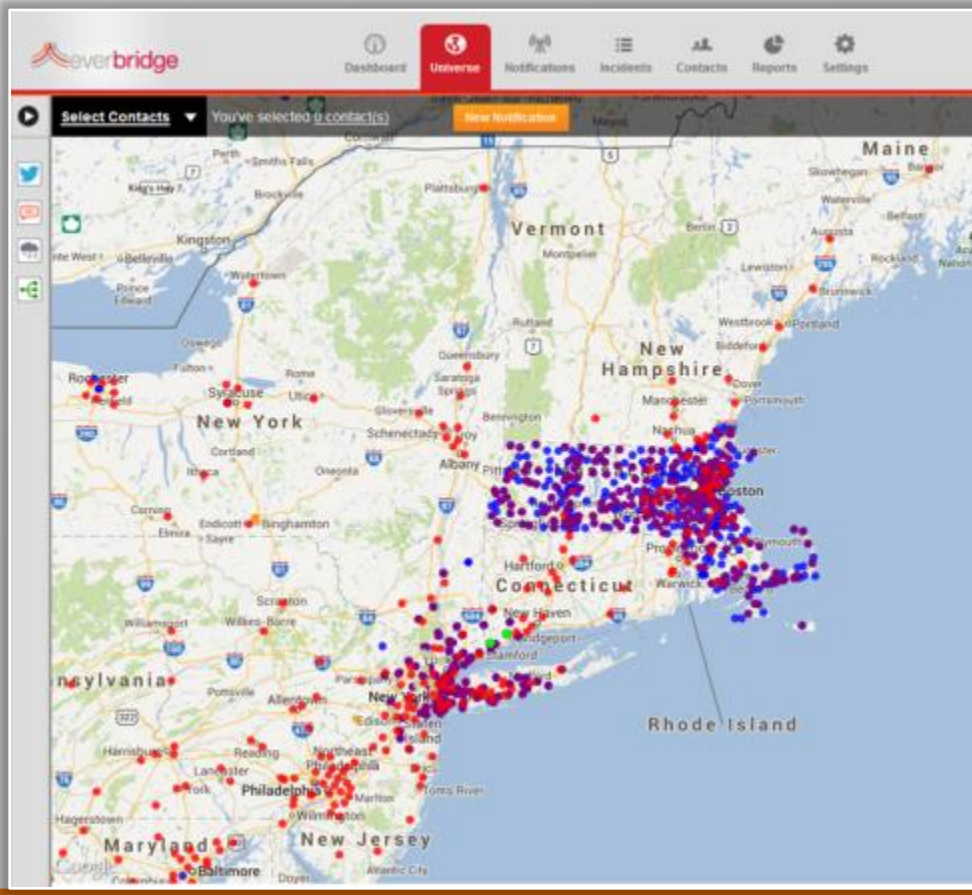
- Focus on simplicity and ease of use
- "One Screen" notification workflow
- Leverages 10+ years notification experience
- Easy to manage what, who and how



Visual: Everything at Your Fingertips

Visual and Interactive

- Precise Geo-location
- Import infrastructure, landmarks, districts and more
- See and respond from one interface



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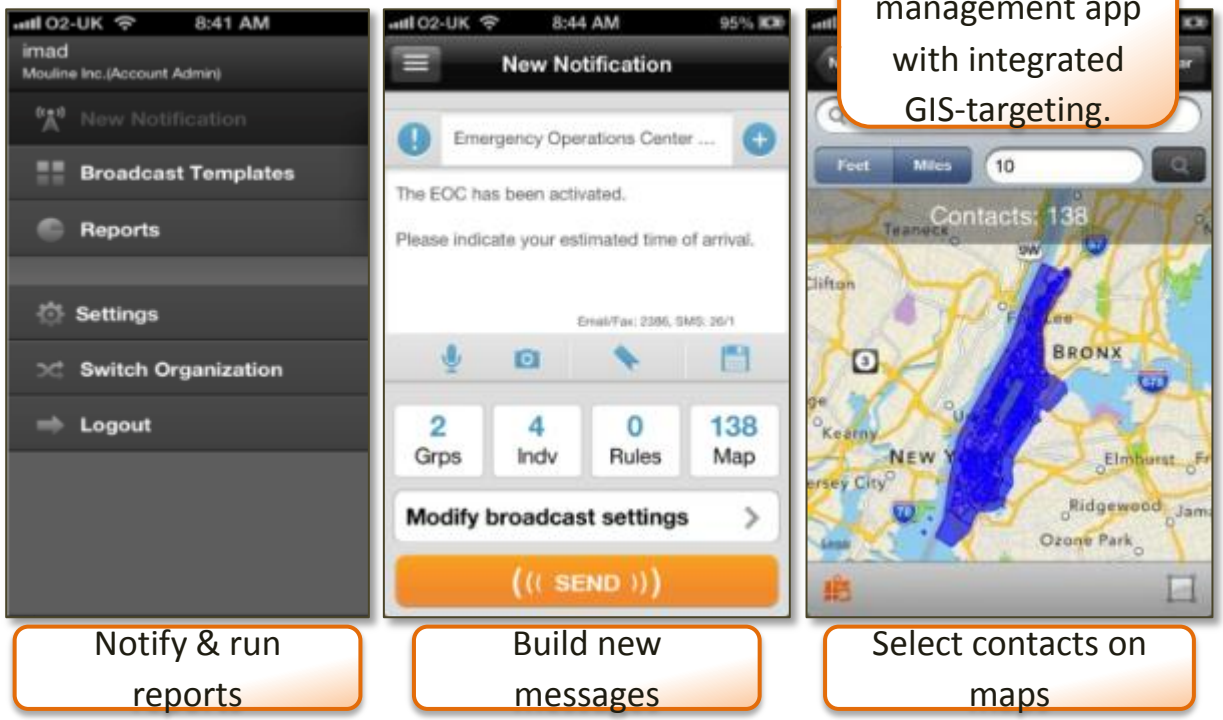
Everbridge Mobile Manager App

Robust

- Launch on-the-fly or from a template
- Monitor in real-time
- Record a voice message and send immediately or save as a template
- Attach an image from your device
- Draw on a map to select contacts.

Adaptive

- Work under low bandwidth/ connectivity
- Use Apple® iOS and Android™ devices
- Website optimized for any mobile device



Only mobile management app with integrated GIS-targeting.

4 out 5 emergency managers required mobile management for critical communications

Source: Everbridge Survey

everbridge

Ensuring Your Success: Support

Multiple Options for Message Initiation

- Web-based self service
- Mobile message initiation using the Mobile Manager
- IVR phone-based
- Live operator assisted
- Live person onsite

Customer Support

- Live Phone and Email Support 24 x 7 x 365
- Privileged Client Portal access for the latest service information,
- Documents, knowledgebase content, FAQs, and case reporting and management.

Network Operations Center

- 24x7x365 Support team assistance

Professional Services

Implementation Services

- Standard – remotely delivered service gets customers onto the service in less than 2 weeks
- Premium – on site consultants facilitate a full implementation of the service and conduct user training

Everbridge University On-Line

- 95 courses; 190 lessons
- Over 28 hours of web delivered training
- Includes a user certification program

Consulting Services

- Platinum Service program offerings
- Certified Emergency Management professionals on staff to support our clients anytime, anywhere.
- System integration and custom application hosting
- Advanced configuration and best practice consulting

Commitment to Customer Success

Everbridge University	• 20+ hours of free interactive online learning modules via Everbridge University
Professional Services & Implementation	• Vertically focused, consultants & implementation specialists to assist with best practices, training, integration, data upload, configuration and testing
Customer Support	• 24x7x365 support via phone and online portal
Dedicated Account Managers	• Dedicated Account Managers assigned to each customer and vertical to help with best practices

ARF-3547 **Regular Agenda Item 2. C.**

Regular BOS Meeting

Meeting Date:	01/19/2016		
Submitted For:	Michael O'Driscoll, Director		
Submitted By:	Josh Beck, EM, PHEP Manager, Health & Emergency Services		
Department:	Health & Emergency Services	Division:	Health Services
Fiscal Year:	FFY 2015-2016	Budgeted?:	No
Contract Dates Begin & End:	7/1/15 to 6/30/16	Grant?:	Yes
Matching Requirement?:	Yes	Fund?:	New

Information

Request/Subject

Amendment to the 2015 Arizona Department of Emergency Management (ADEM) Application for Emergency Management Performance Grant Funds to be increased by $30,000. The original amount of the grant award was for $160,000 with a general fund match of $110,000 and a soft match of volunteer hours of $50,000 for the period of 10/1/15 to 9/30/16. The new requested amount is $190,000 with a general fund match of $110,000 and a soft match of volunteer hours of $80,000.

Background Information

The Emergency Management Performance Grant (EMPG) Program will provide over $350 million to build and sustain core capabilities across the prevention, protection, mitigation, response, and recovery mission areas to bolster emergency preparedness for all hazards at all levels of government. Applications are due no later than April 24, 2015.

Under the Stafford Act, FEMA (Federal Emergency Management Agency) is authorized to make grants to bolster emergency preparedness for the protection of life and property in the United States. The federal government, through the EMPG Program, provides necessary direction, coordination, guidance, and assistance so that a comprehensive emergency preparedness system exists for all hazards and for all levels of government.

This grant will be used primarily to staff Emergency Management with personnel working to plan, prepare, and respond to all emergencies in order to reduce the loss of life and property. Gila County coordinates response and recovery activities through implementation of emergency response plans during and after emergencies.

This year's priorities include: 1) completing the update of the northern and southern Gila County wildfire protection plans, 2) develop tactical interoperability plan, 3) update emergency operations plan, 4) beginning process of stakeholder engagement toward COOP (Continuity of Operations Programs), 5) rebuild our communication systems and processes for emergencies, and 6) selection, purchase, implementation of a community wide mass notification system.

The Emergency Management 2015 Grant application was approved by the Board of Supervisors at the 4/21/2015 meeting in the amount of $160,000 with a general fund match of $110,000 and a soft match of volunteer hours of $50,000 for the period of 7/1/15 to 6/30/16. Since that time we have been recording all of our volunteer hours to be applied for our in-kind, soft match, and we are tracking well above the original requested amount. ADEM issued Subgrantee Agreement No. EMW-2015-EP-00048 to award the grant funds and it was executed by Michael O'Driscoll, Health and Emergency Management Division Director, on July 10, 2015.

Evaluation

This grant will be used primarily to staff Emergency Management with personnel working to plan, prepare, and respond to all emergencies in order to reduce the loss of life and property. Gila County coordinates response and recovery activities through implementation of emergency response plans during and after emergencies.

This year's priorities include: 1) completing the update of the northern and southern Gila County wildfire protection plans, 2) develop tactical interoperability plan, 3) update emergency operations plan, 4) beginning process of stakeholder engagement toward COOP, 5) rebuild our communication systems and processes for emergencies, and 6) selection, purchase, implementation of a community wide mass notification system.

Conclusion

Approval of this grant application amendment will allow the Gila County Division of Health and Emergency Services to improve its response and recovery activities through implementation of emergency response plans, communications, and emergency operations center coordination during and after emergencies. The additional $30,000 will be used in support of the $40,000 grant award to update our Gila County Multi Jurisdictional Hazard Mitigation Plan, which requires a $10,000 match. The remaining increase will support the launch of the Everbridge Mass Notification and Communication System, as well as the continued improvements to the Gila County Emergency Alert System (EAS) infrastructure.

If the increase is approved, it will allow the Health and Emergency Services Division to continue to provide and improve its response and recovery activities through implementation of emergency response plans, communications, and emergency operations center coordination during and after emergencies without any additional money from the general fund.

Recommendation

It is the recommendation of the Health and Emergency Services Division Director that the Board of Supervisors approve the amendment to the 2015 application for the Arizona Department of Emergency Management Emergency Management Performance Grant in the amount of $30,000. The original grant award in the amount of $160,000 with a general fund match of $110,000 and a soft match of volunteer hours of $50,000 for the period of 7/1/15 to 6/30/16, will be increased to of $190,000 with a general fund match of $110,000 and a soft match of volunteer hours of $80,000.

Suggested Motion

Information/Discussion/Action to authorize the submission of an amendment to the Arizona Department of Emergency Management 2015 Application for Emergency Management Performance Grant Funds to increase the grant amount by $30,000, from $160,000 to $190,000, of which the general fund match of $110,000 remains unchanged and the soft match of volunteer hours increases from $50,000 to $80,000 for the contract period 7/1/15 to 6/30/16. **(Michael O'Driscoll)**

Attachments

Subgrantee Agreement No. EMW-2015-EP-00048

EMPG Grant Application

EMPG Workplan

EMPG Budget

EMPG Application for Assistance

Certification Regarding Lobbying

SUBGRANTEE AGREEMENT
EMW-2015-EP-00048

Between

The Arizona Department Emergency and Military Affairs
And

Gila County

WHEREAS, A.R.S. § 41-4254 charges the Arizona Department of Emergency and Military Affairs (DEMA) with the responsibility of administering funds.

THEREFORE, it is agreed that the DEMA shall provide funding to Gila County under CFDA # 97.042 for services under the terms of this Grant Agreement.

I. PURPOSE OF AGREEMENT

The purpose of this Agreement is to specify the responsibilities and procedures for Gila County's role in administering Emergency Management Performance Grant (EMPG) funds.

II. TERM OF AGREEMENT, TERMINATION AND AMENDMENTS

This Agreement shall become effective on **July 1, 2015** and shall terminate on **June 30, 2016**. The obligations of the subrecipient's as described herein will survive termination of this agreement.

III. DESCRIPTION OF SERVICES

The subrecipient shall provide the following services for the State of Arizona, Arizona Department of Emergency Management & Military Affairs as approved in the grant application titled "EMPG FY15" and funded at **$160,000.00** (as may have been modified by the award letter).

a) The FY 2015 EMPG covers eligible costs from July 1, 2015 - June 30, 2016. The funds awarded in the grant agreement shall only be used to cover allowable costs that are incurred during the agreement period. Grant agreement funds shall not be used for other purposes. For guidance on allowable costs, please refer to the FY 2015 EMPG Funding Opportunity Announcement.

b) All EMPG funded personnel must complete training requirements for the National Incident Management System (NIMS) as stated in the EMPG FOA and record proof of completion. All EMPG funded personnel must also participate in no less than three exercises in a 12 month period.

c) Finance & Administration- The DEMA will serve as the primary fiscal agent for all FFY 2015 EMPG funds. As the SAA for the grant program, DEMA retains final

authority over allocation of grant funds related to the approved scope of work and budget allocation for funded projects.

a) The FY 2015 EMPG program has a 50% cost match (cash or in-kind) requirement, as authorized by the *Robert T. Stafford Disaster Relief and Emergency Assistance Act,* as amended, (Pub. L. No. 93-288) (42 U.S.C. §§ 5121 et seq.), specifically, Title VI, sections 61 1U) and 613. Federal funds cannot exceed 50% of eligible costs. Unless otherwise authorized by law, federal funds cannot be matched with other federal funds.

b) The Federal Emergency Management Agency (FEMA) administers cost matching requirements in accordance with 2 C.F.R. § 200.306 Cost Match To meet matching requirements, the Subrecipient contributions must be reasonable, allowable, allocable, and necessary under the grant program and must comply with all federal requirements and regulations.

IV. MANNER OF FINANCING

The DEMA shall:

a) Provide up to **$160,000.00** to the sub-grantee for 50% of the costs associated with the workplan developed under the EMPG guidelines. The sub-grantee will follow the application unless modifications are requested. Modifications in the application must be approved by DEMA prior to the expenditure of the funds.

b) Payment made by DEMA to the subrecipient shall be on a reimbursement basis only and is conditioned upon receipt of proof of payment and applicable, accurate and complete reimbursement documents, as deemed necessary by the DEMA, to be submitted by the subrecipient. A listing of acceptable documentation is attached. Payments will be contingent upon receipt of all reporting requirements of the subrecipient under this Agreement. Please refer to Appendix A.

V. FISCAL RESPONSBILITY

It is understood and agreed that the total amount of the funds used under this Agreement shall be used only for the project as described in the application. Any modification to quantity or scope of work must be preapproved in writing by the DEMA. Therefore, should the project not be completed, the subrecipient shall reimburse said funds directly to the DEMA immediately. If the project is completed at a lower cost than the original budget called for, the amount reimbursed to the subrecipient shall be for only the amount of dollars actually spent by the subrecipient in accordance with the approved application. For any funds received under this Agreement for which expenditure is disallowed by an audit exemption or otherwise by the DEMA, the State, or Federal government, the subrecipient shall reimburse said funds directly to the DEMA immediately.

VI. FINANCIAL AUDIT/PROGRAMATIC MONITORING

The subrecipient agrees to terms specified in A.R.S. § 35-214 and § 35-215.

a) In addition, in compliance with the Federal Single Audit Act (31 U.S.C. par. 7501-7507), as amended by the Single Audit Act Amendments of 1996 (P.L. 104 to 156), the subrecipient must have an annual audit conducted in accordance with OMB Circular #A-133 ("Audits of States, Local Governments, and Non-profit

Organizations") if the subrecipient expends more than $750,000 from Federal awards. If the subrecipient has expended more than $750,000 in Federal dollars, a copy of the subrecipient's audit report for the previous fiscal year and subsequent years within the period of performance is due annually to DEMA by March 31.

b) Subrecipients will be monitored periodically by the DEMA staff, both programmatically and financially, to ensure that the project goals, objectives, performance requirements, timelines, milestone completion, budgets, and other related program criteria are being met. Monitoring will be accomplished through a combination of office-based reviews and onsite monitoring visits. Monitoring can involve aspects of the work involved under this contract including but not limited to the review and analysis of the financial, programmatic, equipment, performance and administrative issues relative to each program and will identify areas where technical assistance and other support may be needed.

VII. APPLICABLE FEDERAL REGULATIONS

The subrecipient must comply with the Funding Opportunity Announcement (FOA), Office of Management and Budget (OMB) Circulars Code of Federal Regulations (CFR) and other Federal guidance including but not limited to:
Included within the above mentioned guidance documents are provisions for the following:
a) 2 CFR § 200.0-200.345 Uniform Administrative Requirements Subpart A-D, for Grants and Cooperative Agreements to State and Local Governments (formerly OMB Circular A-102)

b) 2 CFR § 200.402-200.475 Subpart E – Cost Principles, Local & Indian Tribal Governments OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, at http://www.whitehouse.gov/omb/circulars/a133/a133.html.

1) U.S. Department of Homeland Security Authorized Equipment List (AEL), at https://www.rkb.mipt.org/ael.cfm
2) 2 CFR Part 215, Institutions of Higher Education, Hospitals and Other Non-Profit Organizations.
3) 28 CFR applicable to grants and cooperative agreements, including Part II, Applicability of Office of Management and Budget Circulators; Part 18, Administrative Review Procedure; Part 20, Criminal Justice Information Systems; Part 22, Confidentiality of Identifiable Research and Statistical Information; Part 23, Criminal Intelligence System Operating Policies; Part 42, Non-discrimination Equal Employment Opportunities Policies and Procedures; Part 61, Procedures for Implementing the National Environmental Policy Act; Part 63, Floodplain Management and Wetland Protection Procedures; and Part 66, Uniform Administrative Requirements for Grants and Co-operative Agreements to State and Local Government.

Included within the above mentioned guidance documents are provisions for the following:

National Incident Management System (NIMS)
The subrecipient agrees to remain in compliance with National Incident Management System (NIMS) Implementation initiatives as outlined in the FOA.

Environmental Planning and Historic Preservation
The subrecipient shall comply with all applicable Federal, State, and Local environmental and historic preservation (EHP) requirements and shall provide any information requested by FEMA to ensure compliance with applicable laws including: National Environmental Policy Act, National Historic Preservation Act, Endangered Species Act, and Executive Orders on Floodplains (11988), Wetlands (11990) and Environmental Justice (12898).Subrecipient shall not undertake any project having the potential to impact EHP resources without the prior approval of DEMA/FEMA, including but not limited to communications towers, physical security enhancements, new construction, and modifications to buildings that are 50 years old or greater. Subrecipient must comply with all conditions placed on the project as the result of the EHP review. Any change to the approved project scope of work will require re-evaluation for compliance with these EHP requirements. If ground disturbing activities occur during project implementation, the subrecipient must ensure monitoring of ground disturbance and if any potential archeological resources are discovered, the subrecipient will immediately cease construction in that area and notify FEMA and the appropriate State Historic Preservation Office. Procurement and construction activities shall not be initiated prior to the full environmental and historic preservation review.

Consultants/Trainers/Training Providers
Billings for consultants/trainers/training providers must include at a minimum: a description of services; dates of services; number of hours for services performed; rate charged for services; and, the total cost of services performed. Consultant/trainer/training provider costs must be within the prevailing rates; must be obtained under consistent treatment with the procurement policies of the subrecipient and 2 CFR § 200.231,200.326 & 200.323.

Contractors/Subcontractors
The subrecipient may enter into written subcontract(s) for performance of certain of its functions under the contract in accordance with terms established in the OMB Circulars, Code of Federal Regulations, DHS Guidance/FOA and DHS Program Guidance. The subrecipient agrees and understands that no subcontract that the subrecipient enters into with respect to performance under this Agreement shall in any way relieve the subrecipient of any responsibilities for performance of its duties. The subrecipient shall give the DEMA immediate notice in writing by certified mail of any action or suit filed and prompt notice of any claim made against the subrecipient by any subcontractor or vendor which in the opinion of the subrecipient may result in litigation related in any way to the Agreement with the DEMA.

Personnel and Travel Costs
All grant funds expended for personnel, travel, lodging, and per diem must be consistent with the subrecipient's policies and procedures; and the State of Arizona Accounting Manual (SAAM); must be applied uniformly to both federally financed and other activities of the agency; and will be reimbursed at the most restrictive allowability and rate. At no time will the subrecipient's reimbursement(s) exceed the State rate established by the

Arizona Department of Administration, General Accounting Office Travel Policies: https://gao.az.gov/publications/saam

Procurement

The subrecipient shall comply with all internal agency procurement rules/policies and must also comply with Federal procurement rules/policies as outlined in section VII and all procurement must comply with Arizona State procurement code and rules. The Federal intent is that all Funds are awarded competitively. The subrecipient shall not enter into a Noncompetitive (Sole or Single Source) procurement agreement, unless prior written approval is granted by the DEMA.

Training and Exercise

The subrecipient agrees that any grant funds used for training and exercise must be in compliance with the FOA. All training must be approved through the DEMA/AZDOHS training request process prior to execution of training contract(s). All exercises must utilize the FEMA Homeland Security Exercise and Evaluation Program (HSEEP) Toolkit for exercise design, development and scheduling. Subrecipient agrees to:

a) Submit the HSEEP Toolkit Exercise Summary to DEMA with all Exercise Reimbursement Requests.

b) Post all exercises, documentation and After Action Reports/Improvement Plans via the HSEEP Toolkit.

c) Within 60 days of completion of an exercise, or as prescribed by the most recent HSEEP guidance, the exercise host subrecipient is required to upload the AAR/IP into the HSEEP Toolkit and email the AAR/IP to the local County Emergency Manager, the FEMA Region IX Exercise POC, HSEEP@dhs.gov, and the Arizona Department of Emergency Management (DEMA) Exercise Officer.

Nonsupplanting Agreement

The subrecipient shall not use funds to supplant State or Local funds or other resources that would otherwise have been made available for this program/project. Further, if a position created by a grant is filled from within, the vacancy created by this action must be filled within thirty (30) days. If the vacancy is not filled within thirty (30) days, the subrecipient must stop charging the grant for the new position. Upon filling the vacancy, the subrecipient may resume charging for the grant position.

E-Verify

Compliance requirements for A.R.S. § 41-4401—immigration laws and E-Verify requirement.

a) The subrecipient warrants compliance with all Federal immigration laws and regulations relating to employees and warrants its compliance with Section A.R.S. § 23-214, Subsection A. (That subsection reads: "After December 31, 2007, every employer, after hiring an employee, shall verify the employment eligibility of the employee through the E-Verify program).

b) A breach of a warranty regarding compliance with immigration laws and regulations shall be deemed a material breach of the contract and the subrecipient may be subject to penalties up to and including termination of the Agreement.

c) The DEMA retains the legal right to inspect the papers of any employee who works on the Agreement to ensure that the subrecipient is complying with the warranty under paragraph (a) above.

Property Control

Effective control and accountability must be maintained for all property. The subrecipient must adequately safeguard all such property and must assure that it is used for authorized purposes as described in the FOA, grant application, and Code of Federal Regulations (CFRs). The subrecipient shall exercise caution in the use, maintenance, protection and preservation of such property.

a) Equipment shall be used by the subrecipient in the program or project for which it was acquired as long as needed, whether or not the program or project continues to be supported by federal grant funds. Theft, destruction, or loss of property shall be reported to the DEMA immediately.

b) Nonexpendable Property is property which has a continuing use, is not consumed in use, is of a durable nature with an expected service life of one or more years, has an acquisition cost of $300 (Three Hundred Dollars) or more, and does not become a fixture or lose its identity as a component of other equipment or plant.

c) A Capital Asset is any personal or real property, or fixture that has an acquisition cost of $5,000 (Five Thousand Dollars) or more per unit and a useful life of more than one year. If the Capital Asset current value is equal to or greater than $5,000 at the end of life or required project activities is discontinued, the subrecipient must request and receive authorization from DEMA prior to disposition.

d) A Property Control Form (if applicable) shall be maintained for the entire scope of the program or project for which property was acquired through the end of its useful life and/or disposition. All Nonexpendable Property and Capital Assets must be included on the Property Control Form. The subrecipient shall provide DEMA a copy of the Property Control Form with the final reimbursement request form, or no more than **forty-five (45) calendar days** after the end of the Agreement. The Property Control Form shall be updated and a copy provided to DEMA no more than forty-five (45) calendar days after equipment disposition, if applicable. The disposition of equipment shall be in compliance with the DEMA Disposition Guidance.

e) Upon submission of the final quarterly programmatic report the subrecipient must file with the DEMA a copy of the Property Control Form. The subrecipient agrees to be subject to equipment monitoring and auditing by state or federal authorized representatives to verify information.

f) A physical inventory of the Nonexpendable Property and Capital Assets must be taken and the results reconciled with the Property Control Form at least once every two years. (1) A control system must be developed to ensure adequate safeguards to prevent loss, damage, or theft of the property. Any loss, damage, or theft shall be investigated. (2) Adequate maintenance procedures must be developed to keep the property in good condition.

Allowable Costs

The allowability of costs incurred under this agreement shall be determined in accordance with the general principles of allowability and standards for selected cost items as set forth in the applicable OMB Circulars, Code of Federal Regulations, authorized equipment lists and guidance documents referenced above.

a) The subrecipient agrees that grant funds are not to be expended for any indirect costs that may be incurred by the subrecipient for administering these funds.
b) The subrecipeint agrees that grant funds are not to be expended for any Management and Administrative (M&A) costs that may be incurred by the subrecipient for administering these funds unless explicitly applied for and approved in writing by the DEMA and shall be in compliance with the FOA.

VIII. DEBARMENT CERTIFICATION

The subrecipient agrees to comply with the Federal Debarment and Suspension regulations as outlined in the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions."

IX. FUNDS MANAGEMENT

The subrecipient must maintain funds received under this Agreement in separate ledger accounts and cannot mix these funds with other sources. The subrecipient must manage funds according to applicable Federal regulations for administrative requirements, costs principles, and audits. The subrecipient must maintain adequate business systems to comply with Federal requirements. The business systems that must be maintained are:

- Financial Management
- Procurement
- Personnel
- Property
- Travel

A system is adequate if it is 1) written; 2) consistently followed – it applies in all similar circumstances; and 3) consistently applied – it applies to all sources of funds.

X. REPORTING REQUIREMENTS

Regular reports by the subrecipient shall include:

a) Programmatic Reports- The subrecipient shall provide quarterly programmatic reports to DEMA within fifteen (15) working days of the last day of the quarter in which services are provided. The subrecipient shall use the form provided by the DEMA to submit quarterly programmatic reports. The report shall contain such information as deemed necessary by the DEMA. The subrecipient shall use the Quarterly Programmatic Report Format template, Please see Attachment b. If the scope of the project has been fully completed and implemented, and there will be no further updates, then the quarterly programmatic report for the quarter in which the project was completed will be sufficient as the final report. The report should be marked as final and should be inclusive of all necessary and pertinent information regarding the project as deemed necessary by the DEMA. Quarterly programmatic reports shall be submitted to DEMA until the entire scope of

the Grant is completed. Upon request, the Subrecipient must provide to the Subgrantor information necessary to meet any state or federal subaward reporting requirements.

b) Quarterly Programmatic and Financial Reports are due:
October 15 (period July 1 – September 30)
January 15 (period October 1– December 31)
April 15 (period January 1 – March 31)
July 15 (period April 1 – June 30)

c) Property Control Form – if applicable
The subrecipient shall provide DEMA a copy of the Property Control Form the final reimbursement request form, or no more than **forty-five (45) calendar days** after the end of the Agreement. The Property Control Form shall be updated and provide a copy to DEMA no more than forty-five (45) calendar days after equipment disposition, if applicable. The disposition of equipment must be in compliance with the DEMA Disposition Guidance as provided by the Department Asset Manager.

d) Financial Reimbursements
The subrecipient shall provide quarterly requests for reimbursement.
Reimbursements shall be submitted with the Reimbursement Form provided by the DEMA staff. Please see attachment C.
The subrecipient shall submit a final reimbursement for expenses received and invoiced prior to the end of the termination of this Agreement no more than **forty-five (45) calendar days** after the end of the Agreement. Requests for reimbursement received later than the forty-five (45) days after the Agreement termination will not be paid. The final reimbursement request as submitted shall be marked FINAL.

The DEMA requires that all requests for reimbursement are submitted via U.S. mail (United States Postal Service), FedEx, UPS, etc...or in person. Reimbursements submitted via fax or by any electronic means will not be accepted.

The DEMA reserves the right to request and/or require any supporting documentation it feels necessary in order to process reimbursements.

All reports shall be submitted to the contact person as described in Paragraph XXXIX, NOTICES, of this Agreement.

XI. ASSIGNMENT AND DELEGATION

The subrecipient may not assign any rights hereunder without the express, prior written consent of both parties.

XII. AMENDMENTS

Any change in this Agreement including but not limited to the Description of Services and budget described herein, whether by modification or supplementation, must be

accomplished by a formal Agreement amendment signed and approved by and between the duly authorized representative of the subrecipient and the DEMA.

Any such amendment shall specify: 1) an effective date; 2) any increases or decreases in the amount of the subrecipient's compensation if applicable; 3) be titled as an "Amendment," and 4) be signed by the parties identified in the preceding sentence. The subrecipient expressly and explicitly understands and agrees that no other method of communication, including any other document, correspondence, act, or oral communication by or from any person, shall be used or construed as an amendment or modification or supplementation to this Agreement.

XII. AGREEMENT RENEWAL

This Agreement shall not bind nor purport to bind the DEMA for any contractual commitment in excess of the original Agreement period.

XIV. RIGHT TO ASSURANCE

If the DEMA in good faith has reason to believe that the subrecipient does not intend to, or is unable to perform or continue performing under this Agreement, the DEMA may demand in writing that the subrecipient give a written assurance of intent to perform. If the subrecipient fails to provide written assurance within the number of days specified in the demand, the DEMA at its option may terminate this Agreement.

XV. CANCELLATION FOR CONFLICT OF INTEREST

The DEMA may, by written notice to the subrecipient, immediately cancel this Agreement without penalty or further obligation pursuant to A.R.S. § 38-511 if any person significantly involved in initiating, negotiating, securing, drafting or creating the Agreement on behalf of the State or its subdivisions (unit of Local Government) is an employee or agent of any other party in any capacity or a consultant to any other party to the Agreement with respect to the subject matter of the Agreement. Such cancellation shall be effective when the parties to the Agreement receive written notice from the DEMA, unless the notice specifies a later time.

XVI. THIRD PARTY ANTITRUST VIOLATIONS

The subrecipient assigns the State of Arizona any claim for overcharges resulting from antitrust violations to the extent that such violations concern materials or services supplied by third parties to subrecipient toward fulfillment of this Agreement.

XVII. AVAILABILITY OF FUNDS

Every payment obligation of the DEMA under this Agreement is conditioned upon the availability of funds appropriated or allocated for the payment of such obligations. If the funds are not allocated and available for the continuance of this Agreement, the DEMA may terminate this Agreement at the end of the period for which funds are available. No liability shall accrue to the DEMA in the event this provision is exercised, and the DEMA shall not be obligated or liable for any future payments or for any damages as a result of

termination under this paragraph, including purchases and/or contracts entered into by the subrecipient in the execution of this Agreement.

XVIII. FORCE MAJEURE

If either party hereto is delayed or prevented from the performance of any act required in this Agreement by reason of acts of God, strikes, lockouts, labor disputes, civil disorder, or other causes without fault and beyond the control of the party obligated, performance of such act will be excused for the period of the delay.

XIX. PARTIAL INVALIDITY

Any term or provision of this Agreement that is hereafter declared contrary to any current or future law, order, regulation, or rule, or which is otherwise invalid, shall be deemed stricken from this Agreement without impairing the validity of the remainder of this Agreement.

XX. ARBITRATION

In the event of any dispute arising under this Agreement, written notice of the dispute must be provided to the other party within thirty (30) days of the events giving the rise to the dispute. The subrecipient agrees to terms specified in A.R.S. § 12-1518.

XXI. GOVERNING LAW AND CONTRACT INTERPRETATION

a) This Agreement shall be governed and interpreted in accordance with the laws of the State of Arizona.

b) This Agreement is intended by the parties as a final and complete expression of their agreement. No course of prior dealings between the parties and no usage of the trade shall supplement or explain any terms in this document.

c) Either party's failure to insist on strict performance of any term or condition of the Agreement shall not be deemed a waiver of that term or condition even if the party accepting or acquiescing in the nonconforming performance knows of the nature of the performance and fails to object.

XXII. ENTIRE AGREEMENT

This Agreement and its Exhibits constitute the entire Agreement between the parties hereto pertaining to the subject matter hereof and may not be changed or added to except by a writing signed by all parties hereto in conformity with Paragraph X, REPORTING REQUIREMENTS; provided; however, that the DEMA shall have the right to immediately amend this Agreement so that it complies with any new legislation, laws, ordinances, or rules affecting this Agreement. The subrecipient agrees to comply with any such amendment within ten (10) business days of receipt of a fully executed amendment. All prior and contemporaneous agreements, representations, and understandings of the parties, oral, written, pertaining to the subject matter hereof, are hereby superseded or merged herein.

XXIII. RESTRICTIONS ON LOBBYING

The subrecipient shall not use funds made available to it under this Agreement to pay for, influence, or seek to influence any officer or employee of a State or Federal government.

XXIV. LICENSING

The subrecipient, unless otherwise exempted by law, shall obtain and maintain all licenses, permits, and authority necessary to perform those acts it is obligated to perform under this Agreement.

XXV. NON-DISCRIMINATION

The subrecipient shall comply with all State and Federal equal opportunity and non-discrimination requirements and conditions of employment, including the Americans with Disabilities Act, in accordance with A.R.S. title 41, Chapter 9, Article 4 and Executive Order2009-09.

XXVI. SECTARIAN REQUESTS

Funds disbursed pursuant to this Agreement may not be expended for any sectarian purpose or activity, including sectarian worship or instruction in violation of the United States or Arizona Constitutions.

XXVII. SEVERABILITY

The provisions of this Agreement are severable. Any term or condition deemed illegal or invalid shall not affect any other term or condition of the Agreement.

XXVIII. ADVERTISING AND PROMOTION OF AGREEMENT

The subrecipient shall not advertise or publish information for commercial benefit concerning this Agreement without the written approval of the DEMA.

XXIX. CLOSED-CAPTIONING OF PUBLIC SERVICE ANNOUNCEMENTS

Any television public service announcement that is produced or funded in whole or in part by the subrecipient shall include closed captioning of the verbal content of such announcement.

XXX. INDEMNIFICATION

To the extent permitted by law, each party (as indemnitor) agrees to indemnify, defend and hold harmless the other party (as indemnitee) from and against any and all claims, losses, liability, costs, or expenses (including reasonable attorney's fees) (hereinafter collectively referred to as claims) arising out of bodily injury of any person (including death) or property damage, but only to the extent that such claims which result in vicarious/derivative liability to the indemnitee, are caused by the act, omission,

negligence, misconduct, or other fault of the indemnitor, its officers, officials, agents, employees, or volunteers.

XXXI. TERMINATION

a) All parties reserve the right to terminate the Agreement in whole or in part due to the failure of the subrecipient or the grantor to comply with any term or condition of the Agreement, to acquire and maintain all required insurance policies, bonds, licenses and permits or to make satisfactory progress in performing the Agreement. The staff of either party shall provide a written thirty (30) day advance notice of the termination and the reasons for it.

b) If the subrecipient chooses to terminate the contract before the grant deliverables have been met then the DEMA reserves the right to collect all reimbursements distributed to the subrecipient.

c) The DEMA may, upon termination of this Agreement, procure, on terms and in the manner that it deems appropriate, materials or services to replace those under this Agreement. The subrecipient shall be liable to the DEMA for any excess costs incurred by the DEMA in procuring materials or services in substitution for those due from the subrecipient.

XXXII. CONTINUATION OF PERFORMANCE THROUGH TERMINATION

The subrecipient shall continue to perform, in accordance with the requirements of the Agreement, up to the date of termination, as directed in the termination notice.

XXXIII. COUNTERPARTS

This Agreement may be executed in any number of counterparts, copies, or duplicate originals. Each such counterpart, copy, or duplicate original shall be deemed an original, and collectively they shall constitute one agreement.

XXXIV. AUTHORITY TO EXECUTE THIS AGREEMENT

Each individual executing this Agreement on behalf of the subrecipient represents and warrants that he or she is duly authorized to execute this Agreement.

XXXV. SPECIAL CONDITIONS

a) The subrecipient must comply with the most recent version of the Administrative Requirements, Cost Principles, and Audit requirements

b) The subrecipient acknowledges that U.S. Department of Homeland Security and the DEMA reserves a royalty-free, non-exclusive, and irrevocable license to reproduce, publish, or otherwise use, and authorize others to use, for Federal government purposes:
   1. The copyright in any work developed under an award or sub-award; and
   2. Any rights of copy right to which a subrecipient purchases ownership with Federal support. The subrecipient shall consult with the DEMA regarding the

allocation of any patent rights that arise from, or are purchased with, this funding.

XL. RECORD RETENTION

Pursuant to A.R.S. §§ 35-214 and 35-215, the Parties shall retain all records relating to this Agreement for a period of five years after completion of the Agreement. All records shall be subject to inspection and audit by the State of Arizona at reasonable times.

XLI. NOTICES

Any and all notices, requests, demands, or communications by either party to this Agreement, pursuant to or in connection with this Agreement shall be in writing be delivered in person or shall be sent to the respective parties at the following addresses:

Arizona Department of Emergency & Military Affairs
5636 E. McDowell Rd
Phoenix, AZ 85008

The subrecipient shall address all programmatic questions and reimbursement notices relative to this Agreement to the appropriate the DEMA staff contact:

Programmatic Coordinator
Diane Fernandez
Diane.Fernandez@azdema.gov
602-464-6268

Grants Coordinator (Fiscal)
Nicole Elmer
Nicole.Elmer@azdema.gov
602-267-2762

XLII. IN WITNESS WHEREOF

The parties hereto agree to execute this Agreement.

FOR AND BEHALF OF
Gila County

Michael O'Driscoll

Authorized Signature

Michael O'Driscoll, Director

Name & Title

7/10/15

Date

FOR AND BEHALF OF
Arizona Department of Emergency & Military Affairs

Wendy Smith-Reeve, Deputy Director

7/29/15

Date

RECEIVED JUL 2 8 2015

Request for EMPG Funds
Federal Fiscal Year 2015
Arizona Division of Emergency Management

Application for Emergency Management Performance Grant Funds

Please contact Diane Fernandez at Diane.fernandez@azdema.gov or 602-464-6268 if you have any questions regarding this application.

Jurisdiction:	**Gila**		
EMPG Status	X Current EMPG Program participant ☐ New EMPG Program applicant	Total Amount Requested	**$ 160,000**

1. **Provide a brief description of your jurisdiction's emergency management priorities and initiatives that will be addressed with these EMPG funds.**
   This grant will be used primarily to staff Gila County with personnel working to plan, prepare, and respond to all emergencies in order to reduce the loss of life and property. Gila County coordinates response and recovery activities through implementation of emergency response plans during and after emergencies.

   This years priorities include: 1) completing update Northern and Southern Wildfire protection plans, 2) develop tactical interoperability plan, 3) update emergency operations plan, 4) beginning process of stakeholder engagement toward COOP, 5) rebuild our communication systems and processes for emergencies, and 6) selection, purchase, implementation of a community wide mass notification system.

2. **Select which description best describes the status of the designated emergency manager/coordinator for your jurisdiction.**

☐ Full–time, permanent staff whose primary responsibility is as the emergency manager/coordinator
X Emergency manager/coordinator duties are assigned to full–time staff with other significant duties
☐ Emergency manager/coordinator is a part–time, or seasonal position, or contracted
☐ Emergency manager/coordinator duties are assumed as needed by other staff or elected officials

3. **List the name and position title of each staff member whose position is funded through the EMPG Program, or used as EMPG Match.**

Local EMPG Program Funded Staff	Indicate whether Full-time or Part-time Staff	If Part-time indicate number of hours worked per week
Name: Michael O'Driscoll **Position:** Division Director, Health & Emergency Services	**Part-time**	50%
Name: Joshua Beck **Position:** EM/PHEP Manager	**Part-time**	50%
Name: Todd Whitney **Position:** Communication Coordinator	**Full-time**	100%
Name: Debbie Blevins **Position:** Financial Clerk	**Part-time**	5%
Name: **Position:**		

4. **Briefly describe the method used to code or track funded staff time spent on emergency management activities charged to the grant and/or used to meet local match requirement.**
Gila County General Ledger budget account: 1005-106_4010.10 Regular Salaries and Wages-Emergency Management

Jurisdiction Point of Contact:

1. **Name:** Jeff Hessenius
2. **Address:** 1400 E Ash St., Globe, AZ, 85501
3. **Telephone Number:** 928-402-8743
4. **Fax Number:** 928-425-7056
5. **Email Address:** jhessenius@gilacountyaz.gov

Authorization to Submit Application:

By signature below the undersigned acknowledge they have been duly authorized by the jurisdiction to submit this application and will comply with the assurances, agreements, and/or special conditions set forth upon receipt of grant award.

Jurisdiction Financial Officer:
Printed Name: Jeff Hessenius

Signature 3/30/15

Jurisdiction Signatory Official:
Printed Name: Michael O'Driscoll

Signature
3/30/15

Complete the EMPG Detailed Budget and Annual Work Plan below and include with application.

Federal Fiscal Year 2015
Emergency Management Program Grant Detailed Budget

A. Personnel

List each position by title and name of employee, if available. Show the annual salary rate and the percentage of time to be devoted to the EMPG program. Compensation paid for employees engaged in grant activities must be consistent with that paid for similar work within the applicant organization.

Personnel			
Position Title	**Annual Salary**	**% of Time Devoted to Grant**	**Total Personnel Costs**
Division Director	$87,247	50%	$43,624
EM/PHEP Manager	$55,700	50%	$27,850
Communications Coordinator	$48,000	100%	$48,000
Financial Clerk	$23,857	5%	$1,192
Volunteer hours for soft match	$50,000	100%	$50,000
		Total Personnel	**$ 170,666**
		Total Federal Contribution	**$85,333**
		Total Non-Federal Contribution	**$ 85,333**

B. Fringe Benefits

Fringe benefits should be based upon actual known costs or an established formula. Fringe benefits are for the personnel listed in budget category (A) and only for the percentage of time devoted to the project. Fringe benefits on overtime hours are limited to FICA, Workman's Compensation and Unemployment Compensation.

Fringe Benefits			
Position Title	**Annual Fringe Benefit**	**% of Time Devoted to Grant**	**Total Fringe Benefit Cost**
Division Director	$34,900	50%	$17,450
EM/PHEP Manager	$22,280	50%	$11,140
Communications Coordinator	$19,200	100%	$19,200
Financial Clerk	$9542	5%	$480
		Total Fringe Benefits	**$ 48,270**
		Total Federal Contribution	**$ 24,135**
		Total Non-Federal Contribution	**$ 24,135**

C. Travel

Itemize travel expenses of personnel by trip. Show the basis of computation (e.g., six people to 3-day training at $X airfare, $X lodging, $X subsistence).

Travel						
Travel Description	Location	Number of People	Rate	Days/Miles	Total cost (Number of People X Rate X Days or Qty)	Travel Dates
Meals & Incidentals		2	50	8	$ 800	TBD
Airfare						
Lodging		2	151.00	3	$ 1,208	
Mileage			0.51	10056	$ 5,128	
Other						
NIMS/ICS Compliant Preparedness Conference/Seminars	Out of State					
Meals & Incidentals		4	60	4	$ 960	TBD
Airfare		4	500		$ 2000	
Lodging		4	150	3	$ 1800	
Rental Vehicle						
Other						
					Total Travel	$11,896
					Total Federal Contribution	$5,948
					Total Non-Federal Contribution	$5,948

D. Equipment

List all non-expendable equipment to be purchased. Non-expendable equipment is tangible property having a useful life of more than one year. (Note: Organization's own capitalization policy and threshold amount for classification of equipment may be used). Expendable items should be included either in the "Supplies" category or in the "Other" category. Applicants should analyze the cost benefits of purchasing versus leasing equipment, especially high cost items. In the narrative explain how the equipment is necessary and what funds will be utilized to sustain the equipment.

Equipment				
AEL Category	Item Description	Number of Items	Cost per Item	Total Cost of Items
N/A				
			Total Equipment	$
			Total Federal Contribution	$
			Total Non-Federal Contribution	$

Equipment Narrative

Explain how the equipment is necessary and what funds will be utilized to sustain the equipment.

E. Supplies

Generally, supplies include any materials that are expendable or consumed during the course of a year. List items by type (office supplies, postage, training materials, copying paper, and other expendable items.) and show the basis for computation.

Supplies			
Item description	Number of items	Cost per	Cost = Number of items X Cost per item
Office Supplies	Annual-1		$2,000
Food for meetings	Annual-1		$500
Community Outreach	Annual-1		$2,868
Postage	Annual-1		$100
		Total Supply	$5,468
		Total Federal Contribution	$2,734
		Total Non-Federal Contribution	$2,734

Supplies Narrative

Describe what the supplies will be used for and how you derived at your estimate. If possible, please describe the types of supplies you are projecting to purchase.

Office supplies are used for day-to-day operations. Food is sometimes included in LEPC and tabletop meetings which run through lunch or dinner. Community outreach supplies are used for our Northern and Southern CERT.

F. Contractual

Consultants/Contracts				
Description	Name of Organization	Number of Hours	Cost Per Hour	Cost = (Number of hours X Cost Per Hour)
Monthly Copier Maintenance	Konica Minolta Business Solutions Inc., USA	Annual Contract	1 year	$1,000
Monthly Radio Maintenance	Canyon State Wireless Communications	Annual Contract	1 year	$4,800
			Total Contractual	$5,800
			Total Federal Contribution	$2,900
			Total Non-Federal Contribution	$2,900

Contractual Narrative

Describe what the contractual services are providing to you and how they support your emergency management work plan.

Monthly Copier Maintenance: supports operational activities

Monthly Radio Maintenance: supports radio communications equipment such as tower repeaters, handheld and mobile radios for field response.

G. Other Costs

In this list any other items or services that do not fall under the above listed categories.

Other Costs			
	Number of Units	Cost Per Unit	Total Cost = Number of Units X Cost Per Unit
Telephone services	Annual Estimate		$5,400
Utilities (Electric and Natural Gas)	Annual Estimate		$1,500
Professional Consulting	Annual Estimate		$40,000
Employee Training and Dues	Annual Estimate		$1,000
Lease for building and grounds	Annual Estimate		$30,000
		Total Other	$77,900
		Total Federal Contribution	$38,950
		Total Non-Federal Contribution	$38,950

Other Narrative

Describe what these costs are and how they support your emergency management work plan.

Federal Fiscal Year 2015
Emergency Management Program Grant Annual Work Plan

Jurisdiction:	**Gila County**

Your jurisdiction will be required to report quarterly on your progress for each identified activity.

Reminder: The Arizona Division of Emergency Management directs the local jurisdiction pass through EMPG funding can only be used for salary and benefits of the EM program individual(s) identified on the attached application. Only salary and benefits associated with the EM staff time used to achieve the emergency management goal(s) can be reimbursed or used as local match through EMPG.

2015 EMPG Special Conditions/Grant Assurances

Check the boxes below indicating your understanding and concurrence with the following conditions and assurances:

- X ADEM staff will conduct an Emergency Management Performance Grant (EMPG) on-site grant review during the period of performance. Jurisdictions may be required, during this site visit, to provide a spending plan to ADEM.
- X Participate in the development of the State's annual Threat and Hazard Identification and Risk Assessment (THIRA) and/or Tribal partners can choose to independently develop and submit a Threat and Hazard identification and Risk Assessment and submit directly to DHS/FEMA by December 31, 2015.
- X Develop a multi–year Training and Exercise Plan (TEP) and/or participate in the state multi-year Training and Exercise Plan Workshop (TEPW).
- X Establish and maintain compliance with the National Incident Management System (NIMS).

Select from the following items and check the boxes below indicating the emergency management (EM) goals
your jurisdiction's emergency management program plans to accomplish this grant performance period. The items checked will require updates in your quarterly programmatic reports.

2015 EMPG Grant Activities

Mitigation Plans

- ☐ Conduct a hazard analysis and risk assessment prior to mitigation plan development
- ☐ Develop/enhance all-hazards mitigation plans

Emergency Management/ Operation Plans

- X Modify existing incident management and emergency operations plans aligning them with the guidelines of Comprehensive Preparedness Guide 101 Version 2 (CPG 101 V2)
- ☐ Modify existing incident management and emergency operations plans
- ☐ Develop/enhance comprehensive emergency management plans
- ☐ Develop/enhance large-scale and catastrophic event incident plans

Communications Plans

- ☐ Develop/enhance communication interoperability plans
- X Develop/enhance tactical interoperability communications plans

Continuity/ Administrative Plans

- X Develop/enhance Continuity of Operation (COOP)/Continuity of Government (COG) plans
- ☐ Develop/enhance financial and administrative procedures for use before, during, and after disaster events in support of a comprehensive emergency management program

Whole Community Engagement/ Planning

- ☐ Develop/enhance emergency management and operations plans to integrate citizen/volunteer and other non-governmental organization resources and participation
- ☐ Provide training and other support as necessary to assist local jurisdictions to further develop preparedness through community, school, and private sector/business outreach
- X Build new partnerships to expand planning and citizen capabilities
- ☐ Community-based plans to advance "whole community" security and emergency management

Federal Fiscal Year 2015
EMPG Annual Work Plan (continued)

Jurisdiction:	**Gila County**

- [X] Public education and awareness on emergency management and preparedness
- [ ] Plans to foster public-private sector partnerships
- [ ] Brief civic groups and senior citizens on local hazards and family preparedness plans
- [ ] Conduct awareness, individual response training, and evacuation drills in schools
- [X] Conduct workshops on the local Emergency Operations Plan (EOP) / Emergency Response Plan (ERP)
- [ ] Arrange for disaster preparedness and response information to be included in utility bills, or as inserts in the local newspaper
- [ ] Publish emergency preparedness information in the local telephone directory
- [ ] Prepare an emergency preparedness calendar for distribution throughout the community
- [X] Work with Local Emergency Planning Committee (LEPC) (where LEPC exists)
- [ ] Public education and awareness
- [X] Develop or formalize agreements through letters or memorandums of understanding (MOU) to clarify mutual expectations, if existing, with local agencies or private organizations that can assist with emergency planning preparation, response, or recovery
- [X] Develop intra-state mutual aid agreements that encourage building partnerships across all levels of government, tribal organizations, non-governmental organizations, and private entities in neighboring jurisdictions
- [ ] Program evaluations

Resource Management Planning

- [ ] Develop/enhance logistics and resource management plans
- [ ] Develop/enhance volunteer and/or donations management plans
- [ ] Acquisition of critical emergency supplies such as: shelf stable food products, water and/or basic medical supplies. (Acquisition of such items requires FEMA's approval and additional planning strategy.)

Evacuation Planning

- [ ] Develop/enhance evacuation plans, including plans for: alerts/warning, crisis communications, pre-positioning of equipment for areas potentially impacted by mass evacuations sheltering, and re-entry

Recovery Planning

- [ ] Develop/enhance disaster housing plans (such as create/support a local disaster housing task force)
- [ ] Develop/enhance short-term, intermediate and long-term recovery plans

Training and Exercise

- [X] Develop, update, enhance, or conduct exercise activities
- [X] Develop, update, enhance, or conduct training activities

Equipment

- [ ] Intend to purchase allowable equipment identified within the Authorized Equipment List (AEL) identified by FEMA at https://www.llis.dhs.gov/knowledgebase. Please identify type of equipment by checking appropriate box below.

- [ ] Information Technology (Category 4)
- [ ] Cyber security Enhancement Equipment (Category 5)
- [ ] Interoperable Communications Equipment (Category 6)
- [ ] Detection Equipment (Category 7)
- [ ] Power Equipment (Category 10)
- [ ] Chemical, Biological, Radiological, Nuclear, and Explosive (CBRNE) Reference Materials (Category 11)
- [ ] CBRNE Incident Response Vehicles (Category 12)
- [ ] Physical Security Enhancement Equipment (Category 14)
- [ ] CBRNE Logistical Support Equipment (Category 19)
- [ ] Other Authorized Equipment (Category 21)

Complete, scan and submit the EMPG Application and Work Plan to Diane Fernandez, EMPG Grants Coordinator at Diane.fernandez@azdema.gov not later than April 24, 2015.

Sub-Grantee: Gila County Division of Health and Emergency Services

Element: Detailed Budget and Narrative

Budget Narrative

The Gila County office of Emergency Management will ensure, through coordination with County and Local shareholders that the county is prepared to respond to, and recover from, all natural and man-made emergencies. This office will provide the leadership and support to reduce the loss of life and property through an all-hazards emergency management program of mitigation, preparedness, response and recovery throughout Gila County. Our goals are to: Identify and assist in the mitigation of natural and human-caused hazards; Develop and maintain plans for major emergencies/disasters that build on and complement the existing operational policies and procedures of local emergency response agencies; Establish an annual training program that develops and maintains necessary emergency management skills, including conducting exercises to test agency/department emergency response plans and procedures; Provide the direction and coordination to identify and manage the additional resources needed for a major emergency/disaster response; Gather and disseminate information to the public, media and local government agencies to assist in the preparation, response and recovery from major emergencies/disasters; Serve as the focal point for coordination and liaison of activities between local, state and federal government in the response to and recovery from major emergencies/disasters; and Comply with Federal Emergency Management Agency (FEMA) and Arizona Department of Emergency Management (ADEM) requirements for receipt of program funds.

-

The Gila County office of Emergency Management resides within the Division of Health and Emergency Services where it operates in combination with the Public Health Emergency Preparedness grant. The dual program emphasis allows us to focus our efforts without duplicating services or contacts within our community.

How will the Emergency Management Performance Grant be used? This grant will be used primarily to staff Gila County with personnel working to plan, prepare, and respond to all emergencies in order to reduce loss of life and property. Gila County coordinates response and recovery activities through implementation of emergency response plans during and after emergencies. This years priorities include: 1) completing update Northern and Southern Wildfire protection plans, 2) develop tactical interoperability plan, 3) update emergency operations plan, 4) beginning process of stakeholder engagement toward COOP,

5) rebuild our communication systems and processes for emergencies, and 6) selection, purchase, implementation of a community wide mass notification system.

- **Personnel**: The fiscal year 2015 EMPG budget includes an estimated $170,666 in personnel salary costs for emergency management staff's regular time and volunteer hours for soft matching. Gila County Emergency Management is comprised of four (4) employees, four (4) of which are funded by the EMPG Program.
- **Fringe**: The budget includes an estimated $48,270 for fringe benefits costs.
- **Travel**: The budget includes an estimated $11,896 for personnel travel.
    - **In-State travel** is comprised of [Mileage for fleet vehicles, lodging, and meals and incidentals].
    - **Out-of-State travel** is comprised of [Airfare, lodging, rental vehicle, and meals and incidentals].
- **Equipment**:
- **Supplies**: $5,468 includes office supplies for day-to-day use, food for meetings, community outreach supplies to support our volunteer groups, and postage.
- **Contractual/ Local Pass-Through:** $5,800 includes monthly copier maintenance and maintenance of our communication systems.
- **Construction**: At this time, no construction projects are planned.
- **Other costs**: The budget includes an estimated $77,900 for services to include: telephone services, utilities, consultation of plans, employee training and dues, and lease for building and grounds.
- **Match**: [Gila County] acknowledges the match requirements. The federal share that is used toward the EMPG program budget shall not exceed the 50 percent of the total budget. The state and/or sub-grantee (who receives pass-through funds) must equally match (cash or in-kind) the federal contribution.

Element: Intergovernmental Review

Please reference the SF 424 Line 19.

II.B. GENERAL PROGRAM REQUIREMENTS

Element: Existing Emergency Operations Plan (EOP) on file (June 2013)

The Gila County Emergency Management continues to review and update the County Emergency Operations Plan throughout the year and plan to bring a completely revised Plan to the Board of Supervisors for approval by December 2015.

Element: Application documents EOP update verification will be provided by December 31, 2015 via the SPR.

The Gila County Emergency Response Plan (EOP) update verification will be provided by December 2015.

Element: Application documents the Threat and Hazard Identification and Risk Assessment (THIRA) will be updated by December 31, 2015 ***(reference FOA, Appendix A)***

Arizona is on target to submit the annual THIRA update by Dec 31, 2015, as required.
Gila County Emergency Management will participate in the annual THIRA workshop. The work shop is usually scheduled mid-to-late year; or submit a separate THIRA in accordance with EMPG NOFO requirements.

Element: Most recent SPR submitted December 31, 2015 *(Reference FOA, Appendix A – page 24 for Identifying and Assessing Risk and Estimating Capability Programmatic Requirements)*

The 2015 Arizona (AZ) SPR is the result of a collaborative effort by the Arizona Department of Homeland Security, Arizona Department of Emergency and Military Affairs, Division of Emergency Management and involved subject matter experts from a multitude of disciplines across the state representing federal, state, Tribal, local, private sector and non-governmental partners, the "Whole Community" effort. The 2015 AZ SPR was completed in coordination with the 2015 Threat Hazard Identification and Risk Assessment (THIRA) in compliance with Comprehensive Preparedness Guide3 201, Second Edition and submitted in accordance with FEMA Information Bulletin No. 391 and the guidance as part of the National Preparedness System. EMPG funds will be utilized to support comprehensive, all-hazards emergency preparedness system in addressing the shortfalls gaps identified in the THIRA/SPR. Through collaborative efforts with the whole community partners, these tasks and actions will be identified and acted on accordingly when appropriate.

Required State Preparedness Report (SPR) post assessment report area core capabilities in the 2015 SPR the three core capabilities that were required to be identified as being in the greatest danger of decreasing or most progress as a result of a POETE (Planning, Organization, Equipment, Training, and Exercise) assessment are the following (regardless of incremental value-one capability could be very closely ranked to another but a choice must be made):

1. In most dangerous of decreasing, these ranked lowest in comparison to the other core capabilities:
    a. Interdiction and Disruption
    b. Cyber Security
    c. Community Resilience
2. With most progress:
    a. Intelligence and Information Sharing
    b. Environmental Response/Health and Safety
    c. Operational Communications

Element: Work plan outlines how expenditures will address/support gaps identified in the THIRA/SPR

Gila County Emergency Management will address/support gaps identified in the THIRA/SPR.

Element: Application documents funding will sustain National Preparedness Goal (NPG) core capability, and/or any new core capability is clearly linked to NPG

Gila County Emergency Management will sustain National Preparedness Goal (NPG) core capability, and/or any new core capability is clearly linked to NPG.

Element: Assurance provided than any new core capability is deployable in support of regional and national efforts

Gila County Emergency Management assures that any new core capability is deployable in support of regional and national efforts.

Element: Period of performance does not exceed 24 months (October 1, 2013 – September 30, 2015)

Yes. Reference SF 424, Line 17.

Element: Total Federal funds requested do not exceed amount noted in guidance.

Yes. Reference SF 424, estimated funding.

Element: State's 12 month operation period identified.

Yes.

Element: Is the grantee current in the submission of their Program Performance Reports (date of last report) If the report is not current, please explain what effort or contact has been made to ensure grantees meet the requirement.

Gila County Emergency Management is current in the submission of their Program Performance Reports.

Element: Is the grantee current in the submission of their Biannual Strategy Implementation Report (BSIR) (date of last report) If the report is not current, please explain what effort or contact has been made to ensure grantees meet the requirement.

Arizona's BSIR is current. The report is submitted on a semi-annual basis, last report was submitted on January 31, 2015.

Element: Applicant is a member of the Emergency Management Assistance Compact (EMAC) Note: Except for American Samoa and the Northern Mariana Islands

Arizona adopted the Emergency Management Assistance Compact (EMAC) in 2001. Arizona Revised Statute, specifically A.R.S. §26-402, provides legislation for the provision of mutual assistance under EMAC. The Emergency Management Assistance Compact is a basic principle of "neighbor helping neighbor" in time of an emergency. EMAC is intended to provide mutual aid to a state, from an assisting state, that can quickly and effectively respond while providing credentialed, certified resources. EMAC ensures that the resources have the necessary liability and insurance protection, as if they were responding within their own state.

Element: Ensure compliance and/or alignment with NIMS implementation

Gila County ensures compliance and/or alignment with NIMS implementation. Please refer to the Training Data Table submitted with the initial application.

Element: Required AAR/IPs for previous year's funding submitted

The Gila County Emergency Management does complete AAR/IPs for each exercise conducted and submits them to the ADEM Exercise Branch.

Element: SAFECOM Guidance for emergency communications grant compliance adhered to

In relation to the use of FY2015 EMPG funding, Gila County Emergency Management assures the following: Communication Equipment procured with EMPG funds will be in compliance with SAFECOM guidance.

Element: If broadband-related project planned; has requirements identified in IB 386 been met

In relation to the use of FY2015 EMPG funding, Gila County Emergency Management assures the following: Communication Equipment procured with EMPG funds will be in compliance with SAFECOM guidance. Any broadband-related projects planned will meet requirements identified in IB 386.

Element: Projects/Activities with potential impact on the environment identified and EHP review process acknowledged.

Not applicable

II.C. Work Plan

FY 2014 EMPG Program Priorities & Reporting Requirements

Element: The Alignment of the EMPG Program to the National Preparedness System (NPS);
Element: Sustaining Core Capabilities previously funded through EMPG identified;
Element: Maintenance and Sustainment

Gila County Emergency Management works hard to ensure that we align with national initiatives, and integrate the whole community in our preparedness efforts. Our efforts parallel the National Preparedness System in that we:

- identify and assess risk on a daily basis via our Threat Analyst as well as other forums, such as with development of the state's THIRA;
- work with all partners to estimate total capability requirements in Arizona;
- look for opportunities to identify funding to support building capability based on gaps identified in THIRA and AAR/IP, and then maintaining and sustaining those capabilities acquired;
- planning with the whole community to ensure that the program can deliver resource capabilities;

- validating capabilities through exercises as well as events;
- reviewing and updating all capabilities, resources and plans on an annual basis.

Element: THIRA and Capability Estimation Process

Gila County Emergency Management plans to attend the work shop that is usually scheduled mid-to-late year; or submit a separate THIRA in accordance with EMPG NOFO requirements.

Element: Strengthening Governance Integration

Enhance the accountability and transparency of partners

Program and Budget Narrative

Element: Overview of the State/territory risk profile (natural, technological, man-made)

- 53,053, estimated population per U.S. Census Bureau data for 2013
- The population for persons age 65 and over, per U.S. Census Bureau 2012 data estimates 13,688 (25.8%).
- Gila County Emergency Management threat environment includes not only the traditional spectrum of manmade and natural hazards – wildland and urban fires, floods, oil spills, hazardous material releases, pandemics, drought, heat emergencies, and disruptions to energy and information technology infrastructure – but also the deadly and devastating terrorist arsenal of chemical, biological, radiological, nuclear, and high-yield explosive weapons (CBRNE). These complex and emerging threats demand a unified and coordinated approach to incident management.

The hazards identified in the Gila County Hazard Mitigation Plan, which has been adopted by the Gila County Board of Supervisors are:

Flooding	**Hazardous Materials Incidents**
Wildfires	**Winter Storms**
Drought	**Terrorism**
Disease	Choose an item.

Choose an item.	Choose an item.
Choose an item.	Choose an item.
Choose an item.	Choose an item.
Choose an item.	

Initial self-reliance immediately following a disaster is critical to all communities to ensure continuity of government. However, timely follow-on logistical support in the form of interstate and intrastate mutual aid and other resources is vital in the recovery of critical infrastructure capabilities such as hospitals, energy, utilities, water, transportation, and financial services. All of these factors remain high priorities in our whole community preparedness and response planning.

Element: Areas of need identified through assessment processes

Gila County Emergency Management TICP and communications update.

Note: Areas of need are identified through multiple assessment processes such as the Threat and Hazard Identification Risk Assessment, as well as Exercise After-Action discussions where you capture and document in the report the areas of strength and weakness and then outline within the Improvement Plan how you will address.

Element: Baseline inventory of where State/territory is now relative to achieving target capabilities

Gila County Emergency Management goals and objectives are in-line and identified within our Strategic Plan. As a whole community effort, Gila County Emergency Management is diligently working to address and improve our preparedness efforts. Gila County Emergency Management does have areas in need of change and continues to work, through a whole community effort, to address those areas.

Gila County Emergency Management is continually working to improve our abilities to plan for, prepare for, and provide resources to mitigate the impacts of emergencies, disasters, and events; and when emergencies do affect our communities, we work diligently with the affected communities through the planned Recovery Services that are in place. This effort is a whole community effort. Gila County Emergency Management

is continually working to revise the State Emergency Response and Recovery Plan to ensure a comprehensive outline of our responsibilities.

Element: State/territory emergency management priorities and planning focus for FY 2015

The priorities and planning focus for the state and sub-grantees, for FY2015, are indicated in the (EMPG FY 15 State and Contractual Work Plan objectives.xls) document (attached).

Element: TEP submitted

Yes, please reference the data tables submitted with the initial application. Training and Exercise Plan has been completed and submitted to ADEM.

Element: List of State EMPG funded personnel provided by job title/position

Yes, please reference the data tables submitted with the initial application.
Michael O'Driscoll Director Emergency Management
Joshua Beck PHEP/EM Manager
Todd Whitney Communications Coordinator
Celena Cates Executive Assistant
Debra Blavins Finance Clerk

Element: 12 Month period in which training and exercise objectives will be measured to include the quarter/date the exercises will be conducted

Not applicable

Element: EOC construction or renovation activities identified

Not applicable

Element: Investment Justification for EOC construction/renovation activities included

Not applicable

Element: Four quarterly exercises (i.e. one per quarter) of any type (i.e. discussion –based or operational-based) identified.

Yes - reference the exercise data tables submitted with the initial application Weekly Communication Drill between ADEM EOC and Gila County EOC. Quarterly testing of our AzHAN drill down messaging.

Element: One full-scale exercise within a 12-month period identified.

We will be participating in the AZCHER Central Region, DEMA, and ADHS Full Scale Exercises this year.

Grant Activities Outline

- ✓ **Element:** Completed for activities supported with FY 2015 EMPG Program funds (including construction and renovation projects)
- ✓ **Element:** Project identified as building, enhancing or sustaining the capability
- ✓ **Element: Identifies** how grant activities relate to the Emergency Management Functions (EMFs) outlined in the September 2013 version of the Emergency Management Accreditation Program (EMAP) Standard
- ✓ **Element:** Provides a descriptive name of each planned project
- ✓ **Element:** Explains the major objective of the project, including how the project will address shortfalls identified through various assessments conducted
- ✓ **Element:** Indicates the performance measure used to evaluate project
- ✓ **Element**: Identifies challenges to implementing project or any activities
- ✓ **Element:** Identifies quarterly activities that will accomplish planned project
- ✓ **Element:** Provides status of planned quarterly activities per Project Management Lifecycle processes

Gila County Emergency Management will implement the Project Management Lifecycle into the quarterly reports by documenting the status of the planned activities to include the following steps: initiate, plan, execute, control, and close out. Reference the standard EMPG Local Activities Progress Report form implemented by the Arizona Division of Emergency Management.

Element: Describes the reason for project status and other comments as needed

Not applicable

Data Tables

Element: CPG-101 v.2 Plan Analysis tool submitted

Not applicable

Element: Personnel Data Table submitted

Yes - submitted with initial application

Element: Training Data Table submitted with initial application.

Yes - submitted with initial application

Element: Exercise Data Table submitted with initial application.

Yes - submitted with initial application

BUDGET INFORMATION - Non-Construction Programs

OMB Approval No. 0348-0044

SECTION A - BUDGET SUMMARY

Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1.		$	$	$	$	$
2.						
3.						
4.						
5. Totals		$	$	$	$	$

SECTION B - BUDGET CATEGORIES

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total
	(1)	(2)	(3)	(4)	(5)
a. Personnel	$	$	$	$	$
b. Fringe Benefits					
c. Travel					
d. Equipment					
e. Supplies					
f. Contractual					
g. Construction					
h. Other					
i. Total Direct Charges *(sum of 6a-6h)*					
j. Indirect Charges					
k. TOTALS *(sum of 6i and 6j)*	$	$	$	$	$
7. Program Income	$	$	$	$	$

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Prescribed by OMB Circular A-102

Previous Edition Usable

SECTION C - NON-FEDERAL RESOURCES				
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS
8.	$	$	$	$
9.				
10.				
11.				
12. TOTAL *(sum of lines 8-11)*	$	$	$	$

SECTION D - FORECASTED CASH NEEDS					
	Total for 1st Year	**1st Quarter**	**2nd Quarter**	**3rd Quarter**	**4th Quarter**
13. Federal	$	$	$	$	$
14. Non-Federal					
15. TOTAL *(sum of lines 13 and 14)*	$	$	$	$	$

SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT				
(a) Grant Program	FUTURE FUNDING PERIODS (Years)			
	(b) First	(c) Second	(d) Third	(e) Fourth
16.	$	$	$	$
17.				
18.				
19.				
20. TOTAL *(sum of lines 16-19)*	$	$	$	$

SECTION F - OTHER BUDGET INFORMATION	
21. Direct Charges:	22. Indirect Charges:
23. Remarks:	

APPLICATION FOR FEDERAL ASSISTANCE

2. DATE SUBMITTED (date formatted)	(FOR ADEM USE ONLY)
3/30/2015	

1. TYPE OF SUBMISSION:

Application	Preapplication
[ ] Construction	[ ] Construction
[X] Non-Construction	[ ] Non-Construction

3. DATE RECEIVED BY STATE

4. Annual County Allocation

5. APPLICANT INFORMATION

County Name: 0

Organizational Unit: Gila County

Address (give city, county, state, and zip code):
1400 E. Ash St.
Globe, AZ
85501

Name and telephone number of person to be contacted on matters involving this application (give area code)
Michael O'Driscoll, Director
928-200-2169

6. EMPLOYER IDENTIFICATION NUMBER (EIN):
86 - 6000444

6a. Dun & Bradstreet Number:
183011630

7. TYPE OF APPLICANT: (enter appropriate letter in box) A

A. County
B. Municipal
C. Township
D. Interstate
E. Intermunicipal
O. Other (Specify)
F. Independent School Dist.
G. Private University
H. Indian Tribe
I. Individual
J. Profit Organization

8. TYPE OF APPLICATION:
[X] New [ ] Continuation [ ] Revision

If Revision, enter appropriate letter(s) in box(es) [ ] [ ]
A. Increase Award B. Decrease Awa C. Increase Duration
D. Decrease Duration Other (specify):

9. NAME OF STATE AGENCY:
Arizona Division of Emergency Management

10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER:
97 - 042

TITLE: *Emergency Management Performance Grant*

11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT:
Emergency Management
State & Local Assistance

12. AREAS AFFECTED BY PROJECT (Cities, Counties, etc.):
Countywide

13. PROJECT DATES: Start Date	Ending Date	14a. CONGRESSIONAL DISTRICTS:	14b. LEGISLATIVE DISTRICTS:
10/01/2015	*09/30/2016*	District 1 and District 4	District 6,7 and 8

15. ESTIMATED FUNDING:

a. Federal	$	160,000.00
b. Applicant	$	160,000.00
c. Other	$	
d. TOTAL	$	320,000.00

16. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION/PREAPPLICATION ARE TRUE AND CORRECT, THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS AWARDED.

17. a. Type Name of Authorized Representative	b. Title	c. Telephone Number
Michael O'Driscoll	ector, Health & Emergency Servi	928-200-2169

d. Signature of Authorized Representative: Michael J. O'Driscoll

e. Date Signed (date formatted): 3/30/2015

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Prescribed by OMB Circular A-102

(c) Making it a requirement that each employee to be engaged in the performance of the grant to be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will:

(1) Abide by the terms of the statement; and

(2) Notify the employee in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction.

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to the applicable FEMA awarding office, i.e., regional office or FEMA office.

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted:

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency.

(g) Making a good faith effort to continue to maintain a drug free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

Michael O'Driscoll
Name

1400 E. Ash St
Address

Globe, AZ 85501
City, State Zip

Michael O'Driscoll 3/30/15
Signature Date

ARF-3539 **Regular Agenda Item 2. D.**

Regular BOS Meeting

Meeting Date: 01/19/2016

Submitted For: Steve Sanders, Director

Department: Public Works Division: Engineering

Information

Request/Subject

Adoption of Resolution No. 16-01-02 authorizing the disposal of an unnecessary public roadway, and authorizing the Chairman to sign the quit claim deed deeding a portion of S. Burnham Street to Jarrett Amado.

Background Information

During the regular meeting of the Gila County Board of Supervisors held on December 15, 2015, the Board accepted a bid in the amount of $35 from Jarrett Amado for the purchase of a portion of S. Burnham, Midland City subdivision.

Evaluation

The bidder has met all the requirements of the current Gila County policy on abandonment of roadways in Gila County.

Conclusion

The next and final step in the process is for the Board of Supervisors to adopt a resolution which authorizes the disposal of a portion of S. Burnham Street, and the Chairman's signature on the quit claim deed deeding the abandoned roadway to Jarrett Amado.

Recommendation

It is the recommendation of the Director of Public Works that the Board of Supervisors adopt Resolution No. 16-01-02 and authorize the Chairman's signature on the quit claim deed.

Suggested Motion

Information/Discussion/Action to adopt Resolution 16-01-02 authorizing the disposal of an unnecessary public roadway being a portion of S. Burnham Street, Midland City, Official Map No. 48, Gila County Records; and authorizing the Chairman to execute and deliver in the name and under the seal of the County of Gila, quit claim deed conveying the abandoned roadway to Jarrett Amado. **(Steve Sanders)**

Attachments

Resolution 16-01-02

Quit Claim Deed & Legal Description

Notice of Sale Acknowledgement

RESOLUTION NO. 16-01-02

A RESOLUTION APPROVING THE DISPOSAL OF AN UNNECESSARY PUBLIC ROADWAY BEING A PORTION OF S. BURNHAM STREET AS SHOWN ON OFFICIAL MAP NO. 48, GILA COUNTY RECORDS, GILA COUNTY, ARIZONA

WHEREAS, JARRETT AMADO, is owner of the land adjoining that parcel of land herein described; and

WHEREAS, it has been determined that the disposal of said parcel of land will not leave any property without access to public roads and streets of Gila County, is no longer necessary for public use, and the same should be granted; and

WHEREAS, it is in the best interest of the COUNTY OF GILA to be relieved of the obligation to maintain said parcel of land.

NOW, THEREFORE, BE IT RESOLVED by the Gila County Board of Supervisors:

Section 1: That the portion of land described herein and constituting a portion of S. Burnham Street, Midland City subdivision, Official Map No. 48, Gila County Records, Gila County, Arizona, is hereby sold, conveyed, and vacated, subject, however, to all existing water, gas and utility easements now existing on said parcel of land.

Section 2: That the Chairman of the said Board of Supervisors, be, and he is hereby authorized, empowered and directed to make, execute and deliver in the name and under the seal of the COUNTY OF GILA, a quit claim deed conveying Jarrett Amado as owner of the adjacent property, that parcel of land herein before described, and to cause said Deed to be attested and the seal of the said COUNTY OF GILA to be affixed thereto by the Clerk of the said Board of Supervisors.

The quit claim deed and legal description are attached for informational purposes only and will be recorded as separate documents.

PASSED AND ADOPTED this 19th day of January 2016, at Globe, Gila County, Arizona

Attest: **GILA COUNTY BOARD OF SUPERVISORS**

_____ _____

Marian Sheppard, Clerk Michael A. Pastor, Chairman of the Board

Approved as to form:

_____

Jefferson R. Dalton
Deputy Gila County Attorney
Civil Bureau Chief

When recorded return to:
GILA COUNTY PUBLIC WORKS DEPT.
745 N. ROSE MOFFORD WAY
GLOBE, AZ 85501

QUIT CLAIM DEED

KNOW ALL MEN BY THESE PRESENTS: for the consideration of Thirty Five Dollars ($35.00), and other valuable consideration, **GILA COUNTY, a BODY POLITIC,** does hereby release, devise, and forever quitclaim to **JARRETT AMADO,** all rights, title and interest in that certain Real Property situated in Gila County, State of Arizona, and legally described as follows:

See Exhibit "A" attached and made part hereof

Exempt per A. R. S. section 11-1134 A-3

Dated this _____ day of _____ 2016

Approved:

_____
Michael A. Pastor, Chairman
Gila County Board of Supervisors

Attest:

_____
Marian Sheppard, Clerk

STATE OF (ARIZONA)
) ss.
COUNTY OF (GILA)

ACKNOWLEDGMENT

On this _____ day of _____, 2016, before me, the undersigned Notary Public, personally appeared Michael A. Pastor, Chairman of the Gila County Board of Supervisors, and Marian Sheppard, Clerk of the Board, known to me to be the individuals who executed the foregoing instrument and acknowledged the same to be their free act and deed.

WITNESS my hand and official seal.

My Commission Expires:

_____
Notary Public

EXHIBIT "A"
VACATION DESCRIPTION
Portion of South Burnham Street (aka Third Avenue)
Adjacent to Lot 24, Block 20,
MAP OF MIDLAND CITY, Plat Map No. 48

A parcel of land being a portion of South Burnham Street (aka Third Avenue) as shown on MAP OF MIDLAND CITY, Official Plat Map Number 48, Gila County Records, being situate in the Northwest Quarter (NW 1/4) of the Southwest Quarter (SW 1/4) of Section 22, Township 1 North, Range 15 East, Gila and Salt River Meridian, Gila County, Arizona, having a boundary more particularly described as follows;

BEGINNING at the Southwest corner of Lot 24, Block 20 of MAP OF MIDLAND CITY;

THENCE Northwesterly, along the Westerly line of Lot 24, Block 20, to the Northwest corner of Lot 24, Block 20, said point also being on the Westerly line of South Burnham Street (aka Third Avenue);

THENCE Southwesterly along the projection of the North line of Lot 24 to the intersection of the centerline of said 50 feet wide South Burnham Street (aka Third Avenue);

THENCE Southeasterly along said centerline of South Burnham Street (aka Third Avenue) to the intersection of a projection of the South line of Lot 24, Block 20;

THENCE Northeasterly to the Southwest corner of Lot 24, Block 20, and the POINT OF BEGINNING, having an area of 0.055 acres, more or less.

SUBJECT TO: Arizona Revised Statute § 28-7210 all Rights of way or easements of existing sewer, gas, water, or similar pipelines and appurtenances and for canals, laterals or ditches and appurtenances, and for electric, telephone, and similar lines and appurtenances shall continue as they existed prior to the disposal or vacation thereof.

- Administration
- Auto/Equipment Maintenance
- Consolidated Roads
- Engineering Services
- Facilities and Land Management
- Fairgrounds
- Fleet/Fuel Management
- Floodplain Management
- GIS & Survey Services
- Recycling & Landfill Management
- Rural Addressing

Steve Sanders, Director
ssanders@gilacountyaz.gov

745 N. Rose Mofford Way
Globe, Arizona 85501
Phone (928) 402-8521
Fax (928) 425-8104
www.gilacountyaz.gov

Public Works Division

At least sixty days before the date of the sale, a notice of sale describing the roadway or portion of the roadway to be sold was posted at intervals of no more than one mile and in at least three places on or along the side of the roadway. A copy of that notice is attached. The date the notice was posted was: 10-7-15. The notice made specific reference to A.R.S. Section 28-7204 and stated that a person may submit purchase offers and that abutting owners have preference rights pursuant to A.R.S. Title 28, Chapter 20, Article 8 (Article 8 is titled: Disposition of Public Roadways). The notice was delivered or mailed to abutting owners of record whose addresses were known or readily discoverable as follows:

Name:	Address:	Date of Mailing:
Jarrett Amado	167 S. Highland Miami, Az 85539	9-24-15

County Authorized Signature: _____

STATE OF ARIZONA)
) ss.
COUNTY OF Gila)

ACKNOWLEDGMENT

On this 12th day of October 2015, before me, the undersigned Notary Public, personally appeared Steve Sanders, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies) and that by his/her/their signature(s) on the instrument the person(s) or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

My Commission Expires: 4-13-19

Shannon Boyer
Notary Public

SHANNON BOYER
Notary Public - State of Arizona
GILA COUNTY
My Commission Expires
April 13, 2019

NOTICE OF SALE OF PUBLIC ROADWAY
PURSUANT TO A.R.S. §28-7204

NOTICE IS HEREBY GIVEN that STEVE SANDERS, Director of Gila County Public Works, in the County of Gila, State of Arizona, will sell at Public Sale on the 15th day of December, 2015 at 10:00 o'clock at the Gila County Courthouse, 1400 E. Ash Street, Globe, Arizona, a portion of the roadway as described in the attached EXHIBIT "A".

TAKE FURTHER NOTICE that any person may submit purchase offers, however abutting owners of the aforementioned roadway or portion of the roadway have preference rights to purchase the portion or a part of the portion for the consideration paid for the land by the city, town, county or state, whichever first acquired the land within the roadway for public use.

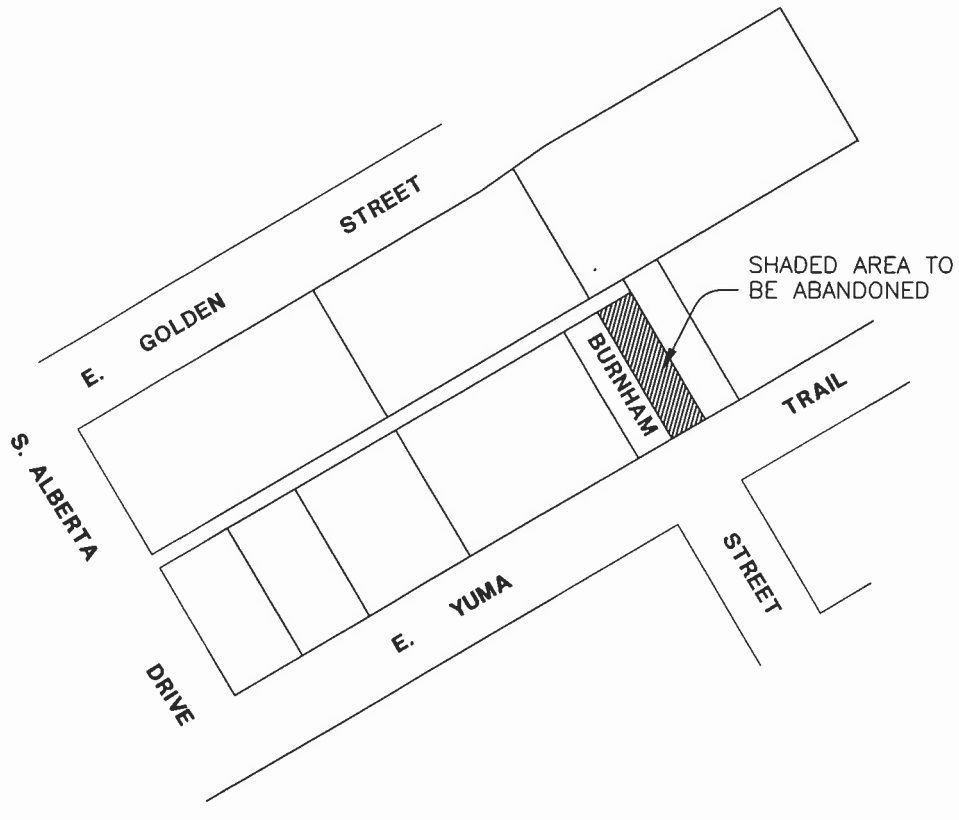
TAKE FURTHER NOTICE that the abutting owner can exercise preference rights before the proposed date of sale by written notice to MARIAN SHEPPARD, Clerk of the Gila County Board of Supervisors, 1400 E. Ash Street, Globe, Arizona 85501.

DATED this 24th day of September, 2015.

By: _____
STEVE SANDERS, Gila County Public Works Director

TO BE PUBLISHED:

Arizona Silver Belt: Wednesday, October 7, 2015
Wednesday, October 14, 2015


E. GOLDEN STREET
SHADED AREA TO BE ABANDONED
BURNHAM
TRAIL
S. ALBERTA
E. YUMA
DRIVE
STREET

ARF-3545 **Consent Agenda Item 3. A.**

Regular BOS Meeting

Meeting Date:	01/19/2016		
Submitted For:	Michael O'Driscoll, Director		
Department:	Health & Emergency Services	Division:	Emergency Services
Fiscal Year:	FY2015-2016, FY2016-2017	Budgeted?:	No
Contract Dates Begin & End:	5/29/2015 to 10/30/2018	Grant?:	Yes
Matching Requirement?:	Yes	Fund?:	New

Information

Request/Subject

Acceptance of the 2015 Multi-Jurisdiction Hazard Mitigation Plan Grant award.

Background Information

The Gila County Multi-Jurisdictional Hazard Mitigation Plan is a living document to help guide the County and participating jurisdictions toward greater disaster resilience. This plan identifies hazard mitigation measures in the form of long term solutions intended to reduce the effects of future disasters throughout the County and lessen the impact to County residents.

This plan will be inclusive of all incorporated and non-incorporated areas of Gila County and will be developed in compliance with Section 322 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, enacted under the Disaster Mitigation Act of 2000. Local Hazard Mitigation Plans are required to be updated every five years and be reviewed and approved at the state and FEMA levels.

The application has been approved as of December 22, 2015 in the amount of $30,000 federal share with a $10,000 non-federal match requirement. The matching $10,000 is available in our current budget and will not require an increase in Gila County general fund for this program.

Evaluation

The Gila County Multi-Jurisdictional Hazard Mitigation Plan is a living document to help guide the County and participating jurisdictions toward greater disaster resilience. This plan identifies hazard mitigation measures in the form of long term solutions intended to reduce the effects of future disasters throughout the County and lessen the impact to County residents.

The Multi-Jurisdictional Hazard Mitigation Plan is a plan mandated to be reviewed and updated every five years. Jurisdictions that remain compliant with federal mandates will be permitted to request FEMA funds available for mitigation plan development and mitigation projects, as well as reimbursements post event.

The deadline to electronically submit this grant application was July 20, 2015, no later than 5:00 p.m. (Arizona time); therefore, the application was submitted to the United States Federal Emergency Management Agency before the Board of Supervisors was able to authorize its submission.

Conclusion

Acceptance of the Pre-Disaster Mitigation Award funding from the Arizona Department of Emergency and Military Affairs in the amount of $30,000 federal share with a $10,000 non-federal match requirement will allow Gila County Emergency Management to contract with a consultant that will review and update our existing Multi Jurisdictional Hazard Mitigation Plan which is intended to reduce future disasters throughout Gila County, while remaining compliant with federal requirements.

Recommendation

It is the recommendation of the Health & Emergency Services Division Director that the Board of Supervisors accept the 2015 Multi-Jurisdiction Hazard Mitigation Plan award from the Arizona Department of Emergency and Military Affairs in the amount of $30,000 federal share with a $10,000 non-federal match requirement. This funding will be used to review and update our existing Gila County Multi Jurisdictional Hazard Mitigation Plan which is intended to reduce the magnitude of future disasters throughout Gila County, while remaining compliant with federal requirements.

Suggested Motion

Approval of the Health and Emergency Services Division's 2015 Multi-Jurisdiction Hazard Mitigation Plan award from the Arizona Department of Emergency and Military Affairs in the amount of $30,000 federal share with a $10,000 non-federal match requirement. This funding will be used to review and update our existing Gila County Multi Jurisdictional Hazard Mitigation Plan which is intended to reduce the magnitude of future disasters throughout Gila County, while remaining compliant with federal requirements.

Attachments

Award Notification Letter & Agreement

Subgrant Project Application

STATE OF ARIZONA
DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS

5636 East McDowell Road
Phoenix, Arizona 85008-3495
(602) 267-2700 DSN: 853-2700

Douglas A. Ducey
GOVERNOR

Major General Michael T. McGuire
THE ADJUTANT GENERAL

December 22, 2015

Michael O'Driscoll
Gila County Emergency Management
5515 S. Apache Ave STE 400
Globe, AZ 85501

Subj: Pre-Disaster Mitigation Award Notification
PDMC-PL-09-AZ-2015-009/EMF-2016-PC-0003(0)

Dear Sir or Madam,

Congratulations! The Gila County Emergency Management, Planning Project, Gila County Hazard Mitigation Plan Update, has been awarded, through the Pre-Disaster Mitigation grant program, in the amount of **$30,000.00** federal share with a **$10,000.00** non-federal match requirement.

Please review the enclosed Pre-Disaster Mitigation award package which will provide you with standard requirements that apply to your organization in accepting this grant.

The Gila County Emergency Management must submit the enclosed quarterly performance report to the Arizona Department of Emergency and Military Affairs (DEMA) Mitigation no later than the 15th of January, April, July and October for activities which occurred the three months prior to the quarterly report due date. The first report will be due on **January 15, 2016** even if the work has not yet started. **The Period Of Performance (POP) for the grant will be 05/29/2015 through 10/30/2018.**

Please review, sign, and return the enclosed Applicant Agreement as well as a completed Applicant Agent Form, in order to begin the acceptance of your award.

If you have any questions regarding this award, please e-mail me at Tom.Jones@azdema.gov or contact me directly at (602) 464-6349.

Sincerely,

Thomas "Duke" Jones
State Hazard Mitigation Officer

Attached:

Copy of the FEMA award letter
FEMA's Initial "Obligating Document for Award/Amendment"
Applicant Agent form
Applicant Agreement
Request for Payment (RFP) Form
ADEM Mitigation Quarterly Report form

Award Letter

U.S. Department of Homeland Security
FEMA Region IX
1111 Broadway
Suite 1200
Oakland, CA 94607

FEMA

Thomas Jones
State Hazard Mitigation Officer, Arizona Department of Emergency and Military Affairs
5636 E. McDowell Rd
Bldg M5101
Phoenix, AZ 85008-0000

Dear **Thomas Jones**:

Enclosed is an executed copy of FEMA Form 76-10A reflecting the award to your FY **2015 PDMC** Grant (**PDMC-09-AZ-2015**). Your SMARTLINK Grant Payment Account will be adjusted accordingly.

By accepting this award you assume certain administrative and financial responsibilities including the timely submission of all financial and programmatic reports, resolution of all interim audit findings and the maintenance of a minimum level of cash on hand. Should you not adhere to these responsibilities, you will be in violation of the terms of this award.

If you have any questions regarding this matter, please call **Joan Flack** at **510-627-7023**.

Sincerely,

Michelle Weaver
Assistance Officer

www.fema.gov

FY 2015
PRE-DISASTER MITIGATION PROGRAM
GRANT AGREEMENT ARTICLES
PRE-DISASTER MITIGATION GRANT AGREEMENT ARTICLES
CFDA# 97.047

RECIPIENT: Arizona Department of Emergency and Military Affairs

AGREEMENT NUMBER: EMF-2016-PC-0003

AMENDMENT NUMBER: 0

DESIGNATED AGENCY: Arizona Department of Emergency and Military Affairs

PERFORMANCE PERIOD: May 29, 2015 – October 30, 2018

GENERAL INFORMATION:

The **Pre-Disaster Mitigation (PDM)** grant program provides grants to States and Indian Tribal government or territory that, in turn, provide Subawards to local governments for cost-effective mitigation activities that are selected via a Ranking. Funds will be used to implement a sustained pre-disaster natural hazard mitigation program to reduce overall risk to the population and structures, while also reducing reliance on funding from actual disaster declarations.

ARTICLE I. FEMA AUTHORITY

The United States of America through the Department of Homeland Security's Federal Emergency Management Agency (FEMA) agrees to grant to the State/Indian Tribal government, through its designated agency named above, hereinafter referred to as "the Recipient," through its designated agency named above, the funds in the amount specified on the obligating document, to support the **Pre-Disaster Mitigation** Grant Program, authorized under 42 U.S.C. 5133, Section 203, of the Robert T. Stafford Disaster Relief and Emergency Assistance Act (Stafford Act), Public Law 93-288, as amended.

The Recipient agrees to abide by the Grant Award terms and conditions as set forth in this document.

ARTICLE II. PROJECT DESCRIPTION

The Recipient shall perform the work described in the application package and made a part of these Grant Agreement Articles.

ARTICLE III. PERIOD OF PERFORMANCE

The period of performance shall be May 29, 2015 through October 30, 2018. All costs must be incurred during the period of performance, including pre-award costs.

ARTICLE IV. AMOUNT AWARDED

This Grant Award is for the administration and completion of an approved **Pre-Disaster Mitigation project**. Funds approved under this Grant Agreement may not be used for other purposes. If costs exceed the amount of FEMA funding approved, then the Recipient shall pay the costs that are in excess of the approved budget.

The approved budget for this Grant Award by category is:

	TOTAL
Personnel	**$0.00**
Fringe Benefit	**$0.00**
Travel	**$0.00**
Equipment	**$0.00**
Supplies	**$0.00**
Contractual	**$180,400.00**
Construction	**$0.00**
Other	**$0.00**
TOTAL DIRECT	**$180,400.00**
Indirect Charges	**$0.00**
TOTAL BUDGET	**$180,400.00**

The Recipient shall follow regulations found in Title 2 Code of Federal Regulations (CFR) Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards "Super Circular" [which supersedes 44 CFR Part 13, 2 CFR Part 215, and Office of Management and Budget (OMB) Circulars A-21, A-50, A-87, A-89, A-102, A-110, A-122, and A-133 as of December 26, 2014], Title 2 CFR Part 170, Reporting Subaward and Executive Compensation – Appendix A to Part 170 – Award Term (see ARTICLE VII. TERMS AND CONDITIONS), and the Hazard Mitigation Assistance Guidance to implement this Grant Agreement.

ARTICLE V. COST SHARE

The cost-share requirement for this award is 75% Federal and 25% non-Federal.

The cost-share for PDM is governed by 42 USC 5133, Section 203(h), of the Stafford Act:

a. Small, impoverished communities may receive a Federal cost-share of up to 90% of the total cost to implement eligible PDM activities.

b. The PDM program offers up to 75% Federal cost-share funding for all other activities and all other insured properties.

ARTICLE VI. FEMA OFFICIALS

FEMA officials are as follows:

The Project Officer shall be an official at the FEMA Regional Office who will be responsible for the monitoring of the activities as described in the application.

The Project Officer is: Joan Flack

The Assistance Officer is the FEMA official who has full authority to negotiate, administer and execute all business matters of the Grant Agreement.

The Assistance Officer is: Michelle Weaver

ARTICLE VII. TERMS AND CONDITIONS

The specific terms and conditions of this agreement are as follows:

Federal Funding Accountability and Transparency Act:

The Federal Funding Accountability and Transparency Act (FFATA) of 2006 (2 CFR Part 170) requires Recipients to report certain information about themselves and their first-tier Subrecipients for each Federal award of $25,000 or more awarded on or after October 1, 2010. (See attached APPENDIX A to Part 170-Award term).

ASSURANCE COMPLIANCE:

The certifications signed by the Recipient in the application relating to maintenance of a Drug-Free Workplace (44 CFR Part 17, Subpart F) and New Restrictions on Lobbying (44 CFR Part 18) apply to this grant agreement and are incorporated by reference.

Prohibition on Using Federal Funds.

The Recipient understands and agrees that it cannot use any Federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of FEMA.

Compliance with Program Guidance.

The Recipient agrees that all use of funds under this Grant Agreement will be in accordance with the Unified Hazard Mitigation Assistance Guidance at the time of the application.

BUDGET REVISIONS:

The Recipient shall follow prior approval requirements for budget revisions found in 2 CFR Part 200. Transfer of funds between total direct cost categories in the approved budget shall receive the prior approval of FEMA when such cumulative transfers among those direct cost categories exceed ten percent of the total budget.

If a Recipient estimates that it will have obligated funds remaining after the end of the performance period, the Recipient must report this to the FEMA Regional Office at the earliest possible time and ask for disposition instructions.

Acceptance of Post Award Changes

In the event FEMA determines that changes are necessary to the award document after an award has been made, including changes to period of performance or terms and conditions, Recipients will be notified of the changes in writing. Once notification has been made, any subsequent drawdown of additional funds will indicate the Recipient's acceptance of the changes to the award.

CLOSEOUT:

Reports Submission: Per 2 CFR Part 200, when the appropriate grant award performance period expires, the Recipient shall submit the following documents within 90 days: (1) a final Financial Report; (2) final Program Performance Report; (3) an inventory of equipment purchased under each grant's funds; (4) an inventory of Federally-owned property; and (5) other required documents specified by program regulation.

Report Acceptance: FEMA shall review the Recipient reports, perform the necessary financial reconciliation, negotiate necessary adjustments between the Recipient and FEMA's records, and close out the grant in writing.

Record Retention: Records shall be retained for 3 years (except in certain rare circumstances) from the date the final Federal Financial Report is submitted to FEMA in compliance with 2 CFR Part 200.

CONSTRUCTION PROJECT REQUIREMENTS:

1. Acceptance of Federal funding requires FEMA, the Recipient and any Subrecipients to comply with all Federal, state and local laws prior to the start of any construction activity. Failure to obtain all appropriate Federal, state and local environmental permits and clearances may jeopardize Federal funding.
2. Any change to the approved scope of work will require re-evaluation by FEMA for Recipient and Subrecipient compliance with the National Environmental Policy Act and other laws and Executive Orders.
3. If ground disturbing activities occur during construction, the Recipient and any Subrecipients must ensure monitoring of ground disturbance and, if any potential archeological resources are discovered, the Subrecipient will immediately cease construction in that area and notify the Recipient and FEMA.

COPYRIGHT:

The Recipient is free to copyright any original work developed in the course of or under this Grant Agreement. FEMA reserves a royalty-free, nonexclusive and irrevocable right to reproduce, publish or otherwise use, and to authorize others to use the work for Government purposes. Any publication resulting from work performed under this agreement shall include an acknowledgement of FEMA financial support and a statement that the publication does not constitute an endorsement by FEMA or reflect FEMA views.

COST SHARE:

The Recipient shall follow cost-sharing requirements mandated by program guidance, statute or regulation and in compliance with 2 CFR Part 200. Cost-share funding shall be available with the approval of each grant. Period of Performance extensions shall not be approved for delays caused by lack of cost-share funding.

ENFORCEMENT:

FEMA enforcement remedies shall be processed as specified in 2 CFR Part 200, Enforcement when the Terms and Conditions of this Grant Agreement are not met.

EQUIPMENT/SUPPLIES:

The Recipient must comply with the regulations listed in 2 CFR Part 200 and must be in compliance with state laws and procedures.

FUNDS TRANSFER:

No transfer of funds to agencies other than those identified in the approved Grant Agreement shall be made without prior approval of FEMA.

INSURANCE:

In compliance with Public Law 103-325, Title V National Flood Insurance Reform Act of 1973, section 582 requires that any person receiving Federal assistance for the repair, replacement, or restoration for damage to any personal or residential property at any time must maintain flood insurance if the property is located in a Special Flood Hazard Area.

PAYMENT:
Recipient shall be paid using the FEMA Payment and Reporting System (PARS), provided Recipient maintains and complies with procedures for minimizing the time between transfer of funds from the US Treasury and disbursement by the Recipient and Subrecipients. The Recipient commits itself to: 1) initiating cash drawdowns only when actually needed for its disbursement; 2) timely financial reporting per FEMA requirements, using the SF-425; and 3) imposing the same standards of timing and amount upon any Subrecipient.

Subrecipients must comply with the same payment requirement as the Recipient and must comply with the requirements specified in the Recipient's subaward Agreement.

DUPLICATION OF PROGRAMS:
FEMA will not provide assistance under its programs for activities that FEMA determines another Federal program has a more specific or primary authority to provide. FEMA also will not provide assistance for the applicant or subapplicant's legal obligations. FEMA may disallow or recoup amounts that duplicate funding from other authorities.

DUPLICATION OF BENEFITS:
Hazard Mitigation Assistance (HMA) funds cannot duplicate or be duplicated by funds received by or available to Applicants, subapplicants, or project or planning participants from other sources for the same purpose, such as benefits received from insurance claims, other assistance programs (including previous project or planning grants and subawards from HMA programs), legal awards, or other benefits associated with properties or damage that are or could be subject of litigation.

Because the availability of other sources of mitigation grant or loan assistance is subject to available information and the means of each individual applicant, HMA does not require proof that other assistance (not including insurance) has been sought. However, it is the responsibility of the property owner to report other benefits received, any applications for other assistance, the availability of insurance proceeds, or the potential for other compensation, such as from pending legal claims for damages, relating to the property. Amounts of other grants, loans or other assistance designated for the same purpose as HMA funds, if received, may be used to reduce the non-Federal cost-share.

Where the property owner has an insurance policy covering any loss to the property which relates to the proposed HMA project, the means are available for receiving compensation for a loss or, in the case of increased cost of compliance (ICC), assistance toward a mitigation project. FEMA will generally require that the property owner file a claim prior to the receipt of HMA funds.

NON DISCRIMINATION:
The program must be administered in an equitable and impartial manner, without discrimination on the grounds of race, color, religion, nationality, sex, age, or economic status. The program complies with Title VI of the 1964 Civil Rights Act and other applicable laws. All applicants/Recipients must comply with Title VI, including State and local governments distributing Federal assistance.

Applicants/Recipients and Subapplicants/Subrecipients will ensure that no discrimination is practiced. Applicants must consider fairness, equity, and equal access when prioritizing and selecting project subapplications to submit with their application. Subapplicants and Subrecipients must ensure fairness, equity and equal access when consulting and making offers of mitigation to property owners that benefit from mitigation activities.

CHANGES IN SCOPE OF WORK:

Requests for changes to the scope of work (SOW) after award are permissible as long as they do not change the nature or total project cost of the activity, properties identified in the subapplication, the feasibility and effectiveness of the project, or the benefit cost ratio. Requests must be supported by adequate justification from the applicant in order to be processed. The justification is a description of the proposed change, a written explanation of the reason or reasons for the change; an outline of remaining funds available to support the change; and a full description of the work necessary to complete the activity. All approvals will be at FEMA's discretion, and there is no guarantee that SOW changes will be approved.

PERFORMANCE PERIODS:

All grant award activities, including all projects and/or activities approved under each subaward, shall be completed within the time period prescribed and authorized on the obligating documents. All costs must be incurred within the approved performance period.

EXTENSIONS:

Requests for time extensions to the Period of Performance will be considered but will not be granted automatically and must be supported by adequate justification submitted to the Regional Office in order to be processed. This justification is a written explanation of the reason or reasons for the delay; an outline of remaining funds available to support the extended Period of Performance; and a description of performance measures necessary to complete the activity. Without justification, extensions requests will not be processed. Financial and Performance reports must be current in order for a time extension to be considered.

RECOUPMENT OF FUNDS:

FEMA will recoup mitigation planning grant funds for grants that do not meet the deliverable criteria of an adopted, FEMA-approved mitigation plan by the end of the performance period.

RECOVERY OF FUNDS:

The Recipient will process the recovery of assistance paid to Subrecipients processed through error, misrepresentation, or fraud or if funds are spent inappropriately. Recovered funds shall be submitted to FEMA as soon as the funds are collected, but no later than 90 days from the expiration date of the appropriate grant award agreement.

All fraud identifications will be reported to the FEMA Inspector General's office. The Recipient agrees to cooperate with investigation conducted by the FEMA Inspector General's office.

REFUND, REBATE, CREDITS:
The Recipient shall transfer to FEMA the appropriate share, based on the Federal support percentage, of any refund, rebate, credit or other amounts arising from the performance of this agreement, along with accrued interest, if any. The Recipient shall take necessary action to effect prompt collection of all monies due or which may become due and to cooperate with FEMA in any claim or suit in connection with amounts due.

REPORTS:
Federal Financial Reports (SF-425):

The Recipient shall submit the Federal Financial Report (FFR, SF-425) within 30 days of the end of the first Federal quarter following the initial Grant Agreement. The Recipient shall submit quarterly FFRs thereafter until the grant ends. Reports are due on January 30, April 30, July 30, and October 30. A report must be submitted for every quarter of the period of performance, including partial calendar quarters, as well as for periods where no grant activity occurs. Future awards and fund drawdowns may be withheld if these reports are delinquent.

Program Performance Reports (SF-PPR):

The Recipient shall submit the Program Performance Reports (SF-PPR) within 30 days of the end of each quarter. The Regional Administrator may waive the initial report. The Recipient shall submit quarterly PPRs thereafter until the grant ends. Reports are due on January 30, April 30, July 30, and October 30. PPRs shall report the name, completion status, expenditure, and payment-to-date of each approved activity/subaward award under the Grant Award.

Final Reports:
The Recipient shall submit a final FFR and PPR 90 days after the end date of the performance period.

TERMINATION:
The Recipient, Subrecipient, or FEMA may terminate grant award agreements by giving written notice to the other party at least seven (7) calendar days prior to the effective date of the termination. All notices are to be transmitted via registered or certified mail, return receipt requested. The Recipient's authority to incur new costs will be terminated upon the date of receipt of the notice or the date set forth in the notice. Any costs incurred up to the earlier of the date of the receipt of the notice or the date of termination set forth in the notice will be negotiated for final payment. Close out of the Grant Agreement will be commenced and processed as prescribed under Article VII. 3.

ARTICLE VIII. GOVERNING PROVISIONS

The Recipient and any Subrecipients shall comply with all applicable laws and regulations. A non-exclusive list of laws and regulations commonly applicable to FEMA grants is attached hereto for reference only.

The Recipient and any Subrecipients shall also be bound by the Unified Hazard Mitigation Assistance Guidance document.

Commonly Applicable Statutes and Regulations

Robert T. Stafford Disaster Relief and Emergency Assistance Act, Public Law 93-288, as amended, 42 U.S.C. 5121 et seq., and Related Authorities

Section 1366 (42 USC 4104c), of the National Flood Insurance Act of 1968 (42 U.S.C. § 4104c. – the "NFIA" or "the Act"), as amended by the National Flood Insurance Reform Act of 1994 (NFIRA), Public Law 103-325, the Bunning-Bereuter-Blumenauer Flood Insurance Reform Act of 2004, Public Law 108-264, and Biggert-Waters Flood Insurance Reform Act, Public Law 112-141.

Title 44 of the Code of Federal Regulations (CFR)

44 CFR Part 79-Flood Mitigation Grants

44 CFR Part 80-Property Acquisition and Relocation for Open Space

44 CFR Part 9-Floodplain Management and Protection of Wetlands

44 CFR Part 10-Environmental Considerations

2 CFR Part 200-Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards "Super Circular"

31 CFR Part 205-Rules and Procedures for Efficient Federal-State Funds Transfers

2 CFR Part 170, Reporting Subaward and Executive Compensation – Appendix A to Part 170 – Award Term (attached)

48 CFR Part 31.2 (Federal Acquisition Regulation)

Award Package (Part 3 of 3)

FEDERAL EMERGENCY MANAGEMENT AGENCY
OBLIGATING DOCUMENT FOR AWARD/AMENDMENT

1a. AGREEMENT NO.	2. AMENDMENT NO.	3. RECIPIENT NO.	4. TYPE OF ACTION	5. CONTROL NO.
EMF-2016-PC-0003	**0**	**86-6004791**	**STD**	**F490657N**

6. RECIPIENT NAME AND ADDRESS	7. ISSUING FEMA OFFICE AND ADDRESS	8. PAYMENT OFFICE AND ADDRESS
Arizona Department of Emergency and Military Affairs **5636 E. McDowell Rd , Bldg M5101** **Phoenix** **AZ , 85008-0000**	**FEMA Region IX** **1111 Broadway , 1111 Broadway** **Oakland, CA - 94607** **Specialist:Joan Flack 510-627-7023**	, ,

9. NAME OF RECIPIENT PROJECT OFFICER	PHONE NO.	10. NAME OF FEMA PROJECT COORDINATOR	PHONE NO.
Thomas Jones	**602-464-6349**	**Joan Flack**	**510-627-7023**

11. EFFECTIVE DATE OF THIS ACTION	12. METHOD OF PAYMENT	13. ASSISTANCE ARRANGEMENT	14. PERFORMANCE PERIOD
12-21-2015	**S**	**S**	From:**05-29-2015** To:**10-30-2018** Budget Period From:**10-01-2015** To:**09-30-2016**

15. DESCRIPTION OF ACTION
a. (Indicate funding data for awards or financial changes)

PROGRAM NAME ACRONYM	CFDA NO.	ACCOUNTING DATA (ACCS CODE) XXXX-XXX-XXXXXX-XXXXX-XXXX-XXXX-X	PRIOR TOTAL AWARD	AMOUNT AWARDED THIS ACTION + OR (-)	CURRENT TOTAL AWARD	CUMMULATIVE NON-FEDERAL COMMITMENT
PDMC	**97.047**	**2016-69-K112-R092-4101-D**	**$0.00**	**$135,300.00**	**$135,300.00**	**$45,100.00**
		TOTALS	**$0.00**	**$135,300.00**	**$135,300.00**	**$45,100.00**

b. To describe changes other than funding data or financial changes, attach schedule and check here.
No

16 a. FOR NON-DISASTER PROGRAMS: RECIPIENT IS REQUIRED TO SIGN AND RETURN THREE (3) COPIES OF THIS DOCUMENT TO FEMA (See Block 7 for address)

16b. FOR DISASTER PROGRAMS: RECIPIENT IS NOT REQUIRED TO SIGN

This assistance is subject to terms and conditions attached to this award notice or by incorporated reference in program legislation cited above.

17. RECIPIENT SIGNATORY OFFICIAL (Name and Title) Signed by	DATE
18. FEMA SIGNATORY OFFICIAL (Name and Title) Signed by	DATE

Go Back

ARIZONA DIVISION OF EMERGENCY MANAGEMENT
DESIGNATION OF APPLICANT'S AGENT FORM

The intent of this **DESIGNATION** is to appoint an **APPLICANT'S AGENT** for the following term:

☐ For PCA No. _____ only ☐ For the period of ____ to____ ☐ Until further notice

☐ Until further notice for HAZMAT incident ☐ For HMA Year/DR# _____only.

Applicant Name: _____

CERTIFICATION

I, _____, duly appointed and _____ of
(Authorizing Official's Name) (Title)

_____, do hereby certify that the information below is true
(Applicant Name)

and correct, based on a resolution passed and approved by the _____
(Governing Body)

of _____ on the _____ day of _____, _____.
(Applicant Name) (day) (month) (year)

_____ has been designated as the Applicant Agent
(Name of Designated Applicant Agent)

to act on behalf of _____.
(Applicant Name)

_____ _____ _____
(Authorizing Official's Signature) (Title) (Date)

Designated Applicant's Agent

Name _____

Title/Official Position _____

Mailing Address _____

City, State, Zip _____

Daytime Telephone Number _____ Fax _____
(Please include area code and extension if not a direct number)

E-mail Address _____ Pager/Cell _____

For ADEM Use Only

Received By: _____ July 2000 Form # AZ PA 204-4
(Initials & Date)

Department of Emergency and Military Affairs, Division of Emergency Management, State of Arizona

AGREEMENT FOR HAZARD MITIGATION ASSISTANCE PROGRAMS for Sub-recipients

v.4-8-15

AGREEMENT FOR HAZARD MITIGATION ASSISTANCE PROGRAMS
(Sub-recipients)

This Agreement between the Department of Emergency and Military Affairs, Division of Emergency Management, State of Arizona ("Division"), and **Gila County Emergency Management** ("Applicant") shall be effective on the date signed by both parties. This agreement shall apply to all Hazard Mitigation Assistance (HMA) funds provided by the State to the Applicant as a result of **2015 PRE-DISASTER MITIGATION** for **GRANT NUMBER PDMC-PL-09-AZ-2015-009 under EMF# EMF-2016-PC-0003(0).**

The designated representative of the Applicant certifies that:

1. He/She has legal authority, as outlined in the designation form, to apply for assistance on behalf of the Applicant.

2. The Applicant is an eligible entity ("eligible entity" is not defined in this regulation) as defined in 44 CFR Section 206.434(a) for Hazard Mitigation Grants Program (HMGP) and 44 CFR Section 79.6(a) for Flood Mitigation Assistance (FMA). For HMGP and the Pre-Disaster Mitigation (PDM) Program, see 44 CFR Section 206.2(a)(16) for a definition of local governments.

3. Any change to the Applicant's designated representative or their contact information must be provided to Division in writing.

4. The Applicant shall provide all necessary financial and managerial resources to meet the terms and conditions of receiving Federal HMA funds. The Division does manage or oversee the applicant's project(s).

5. The Applicant understands this is a reimbursement program and the Applicant must expend its own funds for the approved project prior to being reimbursed by the Division. Partial payments can be processed as work is completed and costs expended. Final payment will be made after work is completed and claimed costs have been audited.

6. The Applicant shall establish and maintain a proper accounting system to record expenditures of HMA funds in accordance with generally accepted accounting standards or as directed by the Division's Governor's Authorized Representative (GAR) or Alternate GAR to ensure compliance with audit requirement. (R8-2-316)

7. The Applicant shall, upon request of the GAR (or State Hazard Mitigation Officer), cooperate with Division personnel in performing interim and/or final inspections of the project site.

8. The Applicant shall comply with all applicable current codes and standards, including but not limited to fire, building and construction.

9. The Applicant shall comply with all applicable provisions of State and Federal laws and regulations in regard to procurement of goods and services and to contracts including, but not limited to: A.A.C. Title 2, Ch.7.

10. The Applicant shall comply with all existing State and Federal laws, rules or requirements or those enacted during the duration of this Agreement, including those involving the environment (National Environmental Protection Act).

11. The Applicant shall comply with provisions of the Hatch Act limiting the political activities of public employees.

12. The Applicant must comply, as applicable, provisions of the Davis-Bacon Act relating to labor standards.

13. The Applicant shall comply with applicable flood insurance purchase requirements required by the Arizona Department of Water Resources Floodplain Management Program.

14. The Applicant shall not enter into cost-plus-percentage-of-cost contracts for completion of disaster restoration or repair work. A cost-reimbursement contract may be used only if a determination is made in writing that such contract is likely to be less costly to this state than any other type or that it is impracticable to obtain the materials, services or construction required except under such a contract. (ARS § 41-2544)

15. In accordance with the A.A.C. R2-7-C907, the Applicant shall not enter into any contract with any party that is debarred or suspended from participating in State or Federal assistance programs.

16. The Applicant, as outlined in 44 CFR Section 13.24 and 2 CFR Section 215.23., shall comply with cost-sharing requirements of State and Federal HMA; specifically, that Federal assistance is limited to the amount specified by the grant award amount. The Applicant is responsible for any and all remaining costs over the awarded amount. To meet cost-sharing requirements, the non-Federal contributions must be reasonable, allowable, allocable, and necessary under the grant program and must comply with all Federal requirements and regulations.

17. In accordance with the provisions of 31 U.S.C. § 1352, and implementing regulations at 44 CFR Part 18, the Applicant is responsible for providing the State agencies and subgrantees, contractors and subcontractors under this contract the requisite "Certification Regarding Lobbying" and "New Restriction on Lobbying" (44 C.F.R. Part 18 Appendix A) for each grant. The Applicant is responsible for filing these certification and disclosure forms with the State.

18. In accordance with the Drug Free Workplace Act of 1988 and implementing regulations, the Applicant will provide the State a "Certification Regarding Drug-Free Workplace Requirements".

19. HMA Federal funds, or funds used to meet HMA cost-share requirements, may not be used as a cost share for other Federal funds, for lobbying, or intervention in Federal regulatory or adjudicatory proceedings. Other Federal funds may not be used as a cost share for HMA Federal funds, or funds used to meet HMA cost-share requirements.

20. In general, the non-Federal cost-share requirement may not be met with funds from other Federal agencies; however, authorizing statutes explicitly allow some Federal funds to be used as a cost share for other Federal grants. Federal funds that are used to meet a non-Federal cost-share requirement must meet the purpose and eligibility requirements of both the Federal source program and the HMA grant program.

21. Applicants must avoid conflicts of interest. Applicants must comply with the procurement guidelines at 44 CFR Section 13.36, which require Applicants to avoid situations in which local officials with oversight authority might benefit financially from the grant disbursement.

22. Applicants shall not use HMA funds as a substitute for other available program authorities. Available program authorities include other FEMA programs (e.g., Individual Assistance and Public Assistance) and programs under other Federal agencies, such as the U.S. Environmental Protection Agency, U.S. Army Corps of Engineers, and the Natural Resources Conservation Service. The State and/or FEMA may disallow or recoup amounts that duplicate other authorities.

23. Applicants shall not use HMA funds to duplicate funds received by or available to Applicants or sub-applicants from other sources for the same purpose. Examples of other sources include insurance claims, other assistance programs (including previous project or planning grants and from HMA programs), legal awards, or other benefits associated with properties or damage that are subject of litigation.

24. The Applicant shall use HMA funds solely for the purposes for which these funds are provided and as approved by the GAR.

25. The Applicant shall return to the State, within 60 days of such request by the GAR, any partial reimbursement not supported by audit or other Division review of documentation maintained by the Applicant.

26. The Applicant understands and will abide by completing all work within the designated grant's Period Of Performance (POP).

27. Applicant must submit requests for time extensions in writing 90 days prior to work completion deadline date. Requests must demonstrate extenuating circumstances or unusual project requirements supporting the request and include a projected completion date and revised project completion timeline. Extensions may be granted, modified, or denied by either the State or FEMA.

28. The Applicant must conform to 44 CFR Parts 9 and 10, and with all applicable EHP laws, implementing regulations, and EOs, such as the NEPA, the National Historic Preservation Act (NHPA), the Endangered Species Act (ESA), EO 11988 (Floodplain Management), EO 11990 (Protection of Wetlands), and EO 12898 (Environmental Justice).

29. Applicants for FMA grants must currently be participating in the NFIP, and not withdrawn or suspended, to be eligible to apply for grant funds. Properties for FMA funding must be NFIP insured at the time of the application submittal. Flood insurance must be maintained for the life of the structure.

30. Mitigation activities must adhere to all relevant statutes, regulations, and requirements, including:
    a. Sections 203 (PDM Program) and 404 (HMGP) of the Stafford Act;
    b. Section 1366 (FMA) of the NFIA;
    c. Section 322 of the Stafford Act (Mitigation Planning);
    d. Section 324 of the Stafford Act (Management Costs);
    e. NHPA;
    f. NEPA;
    g. Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970;
    h. Floodplain Management and Protection of Wetlands (44 CFR Part 9);
    i. Environmental Considerations (44 CFR Part 10, NEPA, and ESA);
    j. Coastal Barriers Resources Act (CBRA; 44 CFR Part 206, Subpart J);
    k. Uniform Administrative Requirements for Grants and Cooperative Agreements to States and Local Governments (44 CFR Part 13);
    l. Uniform Administrative Requirements for Grants and Agreements with Institutions of
    m. Higher Education, Hospitals, and other Non-Profit Organizations (2 CFR Part 215);
    n. Floodplain Management (44 CFR Part 60);
    o. Flood Mitigation Grants (44 CFR Part 79);
    p. Property Acquisition and Relocation for Open Space (44 CFR Part 80);
    q. Hazard Mitigation Planning (44 CFR Part 201);
    r. Hazard Mitigation Grant Program (44 CFR Part 206, Subpart N);
    s. Management Costs (44 CFR Part 207);
    t. Cost Principles for Educational Institutions (2 CFR Part 220, OMB Circular A-21); Cost Principles for State, Local, and Indian Tribal Governments (2 CFR Part 225, OMB Circular A-87); Cost Principles for Nonprofit Organizations (2 CFR Part 230, OMB Circular A-122);
    u. OMB Circular A-94, Guidelines and Discount Rates for Benefit-Cost Analysis of Federal Programs;
    v. OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations;
    w. Federal Acquisition Regulations (FAR) Subpart 31.2, Contracts with Commercial Organizations; and
    x. Other applicable Federal, State, Indian Tribal, and local laws, implementing regulations, and EOs (e.g., EO 11988, EO 11990).

31. None of the provisions of the Agreement may be waived, changed or altered except in writing signed by both parties.

32. Pursuant to A.R.S. § 41-2586, the Division is not authorized to indemnify Contractor.

33. Every payment obligation of the Division under this Agreement is conditioned upon the availability of funds appropriated and allocated for the payment of such obligation. If funds are not appropriated, allocated and available or if the appropriation is changed by the legislature resulting in funds no longer being available for the continuance of this Agreement, this Agreement may be terminated by the Division or any other agency of the State of Arizona at the end of the period for which funds are available. No liability shall accrue to the Division or any other agency of the State of Arizona in the event this provision is exercised, and neither the Division nor any other agency of the State of Arizona shall be obligated or liable for any future payments or for any damages as a result of termination under this paragraph.

34. Pursuant to A.R.S. §§ 35-214 and 35-215, the Contractor shall retain all records relating to this Agreement for a period of five years after completion of the Agreement. All records shall be subject to inspection and audit by the State of Arizona at reasonable times. Upon request, the Contractor shall produce the original of any or all such records at the offices of the Division.

35. The requirements of A.R.S. § 38-511 apply to this Agreement. The Division, may cancel this Agreement, without penalty or further obligation, if any person significantly involved in initiating, negotiating, securing, drafting or creating this Agreement on behalf of the Division is, at any time while this Agreement or any extension is in effect, an employee, agent or consultant of Contractor with respect to the subject matter of this Agreement.

36. Contractor shall comply with Arizona Executive Order 2009-9, which mandates that all persons, regardless of race, color, religion, sex, age, or national origin not mentioned in Order shall have equal access to employment opportunities, and all other applicable state and Federal employment laws, rules, and regulations, including the Americans with Disabilities Act. Contractor shall take affirmative action to ensure that applicants for employment and employees are not discriminated against due to race, creed, color, religion, sex, national origin or disability.

37. Contractor assigns to the Division any claim for overcharges resulting from antitrust violations to the extent that such violations concern materials or services supplied by third parties to Contractor toward fulfillment of this Agreement.

38. This Agreement shall be construed in accordance with the laws of the State of Arizona and applicable federal program laws, Executive Orders, regulations, OMB Circulars, and FEMA policies and guidance, including, but not limited to: 44 CFR Parts 13 and 206, and the Robert T. Stafford Disaster Relief & Emergency Assistance Act (42 U.S.C. § 5189).

39. The parties to this Agreement agree to resolve all disputes arising out of or relating to this Agreement through arbitration, after exhausting applicable administrative review, to the extent required by A.R.S. § 12-1518 except as may be required by other applicable statutes.

40. Applicant shall submit quarterly performance and financial status reports following the initial grant award even if no work has been initiated nor cost incurred. The Applicant shall submit quarterly performance and financial status reports thereafter until the grant ends. Reports are due on: April 15, July 15, October 15, and January 15. Applicant shall further provide quarterly and closeout information as may be required by FEMA.

41. Applicant shall submit a final performance and financial status report, a request to close the program, and any other required forms and certifications within 90 days of completion of grant activities.

42. Monitoring - After the subgrant is awarded, the State and Applicant are required to monitor and evaluate the progress of the mitigation activity in accordance with the: Approved original scope of work (SOW) and budget; Administrative requirements of 44 CFR Part 13; and Any applicable State requirements.

43. The Applicant can be reimbursed upon review of the requested amount and supporting documentation, also, a site visit will be conducted. If all appropriate documentation is in order, the Applicant will be reimbursed up to 65% of eligible costs. If there are questions or concerns, the State will work with the Applicant to ensure everything is in order before the reimbursement is made. The final Federal 10% of the subgrant will be paid upon final inspection and audit to ensure the project is in compliance with grant requirements.

44. Closeout - Upon project completion, the Applicant is required to close out the subgrant or grant in accordance 44 CFR Section 13.50 (Closeout). The project file should document that the: Approved SOW was fully implemented; All obligated funds were liquidated and in a manner consistent with the approved SOW; All environmental compliance measures or mitigations were implemented; The project was implemented in a manner consistent with the grant or subgrant agreement; submitted the required quarterly financial and performance reports; and The grant and subgrant were closed out in accordance with the provisions outlined in Part VII, C and D.

AGREEMENT FOR HAZARD MITIGATION ASSISTANCE PROGRAMS
(Sub-recipients)

Designee/Applicant Agent:

Michael A. Pastor — Chairman, Board of Supervisors

Typed Name — Title

Michael A Pastor — 1-19-2016

Signature — Date

Division:

Typed Name

Governor's Authorized Representative

Title

Signature — Date

Subgrant Project Application

Application Title: Local Multi-Hazard Mitigation Plan (Gila County)
Subgrant Applicant: Gila County Emergency Management
Application Number:
Application Year: 2015
Grant Type: Project Application
Address: 5515 South Apache Avenue Suite 500 , Globe, AZ 85501-4433

Subapplicant Information	
Name of Subapplicant	Gila County Arizona
State	AZ
Type of Subapplicant	Local Government
Legal status, function, and facilities owned:	
State Tax Number:	
Federal Tax Number:	
Other type name:	
Federal Employer Identification (EIN)	86-6000444
What is your DUNS Number?	183011634 -
Is Subapplication subject to review by Executive Order 12372 Process?	No. Program has not been selected by state for review
Is the Subapplicant delinquent on any Federal debt?	No
Explanation:	

Contact	
Authorized Subgrant Agent	
Title	Mr.
First Name	Michael
Middle Initial	
Last Name	O'Driscoll
Title	Director
Agency/Organization	Gila County Emergency Management
Address 1	5515 South Apache Avenue
Address 2	Suite 500
City	Globe
State	AZ
ZIP	85501 - 4433

Phone	928-200-2169 Ext.
Fax	
Email	modriscoll@gilacountyaz.gov
Point of Contact	
Title	Mr.
First Name Middle Initial	Josh
Last Name	Beck
Title	Manager
Agency/Organization	Gila County Emergency Management
Address 1	5515 S. Apache Avenue
Address 2	Suite 400
City	Globe
State	AZ
ZIP	85501 - 4432
Phone	928-200-6796 Ext.
Fax	
Email	jbeck@gilacountyaz.gov

Community Information							
Please provide the name of each community that will benefit from this mitigation activity by clicking on the Find Community button. You shall modify Congressional District for each community by directly editing the textbox(es) provided. You should also notify your state NFIP coordinator so that it can be updated in the Community Information System database. When you are finished, click the *Save and Continue* button below.							
State	County Code	Community Name	CID Number	CRS Community	CRS Rating	State Legislative District	US Congressional District
AZ	040107_QBM0Z0HIG	PAYSON, TOWN OF	040107	N		040107	4
AZ	0400221	STAR VALLEY, TOWN OF	040022	N		040022	4
AZ	040029_QBM0Z0HGY	GLOBE, CITY OF	040029	N		040029	4
AZ	040030_QBM0Z0HGZ	MIAMI, TOWN OF	040030	N		040030	4
AZ	040104_QBM0Z0HIE	HAYDEN, TOWN OF	040104	N		040104	2
Comments							
The listed communities of this rural county are geographically separated by vast distances. The hazards that pose the most risk to these communities are fire and flood. While the Northern part of Gila County is comprised with forests and mountains, the southern part of Gila County is made up of high deserts and mountains that are the home to several mining operations.							
Attachments							
CommittLtr Town Of Payson.pdf Hazard Mitigation Plan 7-16-15 miami letter.pdf Hazard Mitigation Committment Ltr Globe.pdf							

State	AZ
Community Name	PAYSON, TOWN OF
County Name	ARIZONA
County Code	GILA COUNTY
City Code	040107
FIPS Code	007 Help
CID Number	040107 Help
CRS Community	N
CRS Rating	
State Legislative District	040107
US Congressional District	4
FIRM or FHBM available?	Yes
Community Status	PARTICIPATING Help
Community participates in NFIP?	Yes
Date entered in NFIP	09-17-1975

Date of most recent Community Assistance Visit (CAV)?	08-20-2008 Help
State	AZ
Community Name	STAR VALLEY, TOWN OF
County Name	ARIZONA
County Code	GILA COUNTY
City Code	040022
FIPS Code	007 Help
CID Number	040022 Help
CRS Community	N
CRS Rating	
State Legislative District	040022
US Congressional District	4
FIRM or FHBM available?	No
Community Status	PARTICIPATING Help
Community participates in NFIP?	Yes
Date entered in NFIP	04-11-2008
Date of most recent Community Assistance Visit (CAV)?	08-13-2008 Help
State	AZ
Community Name	GLOBE, CITY OF
County Name	ARIZONA
County Code	GILA COUNTY
City Code	040029
FIPS Code	007 Help
CID Number	040029 Help
CRS Community	N
CRS Rating	
State Legislative District	040029
US Congressional District	4
FIRM or FHBM available?	Yes
Community Status	PARTICIPATING Help
Community participates in NFIP?	Yes
Date entered in NFIP	01-07-1975
Date of most recent Community Assistance Visit (CAV)?	09-28-2009 Help
State	AZ
Community Name	MIAMI, TOWN OF
County Name	ARIZONA
County Code	GILA COUNTY

City Code	040030	
FIPS Code	007	Help
CID Number	040030	Help
CRS Community	N	
CRS Rating		
State Legislative District	040030	
US Congressional District	4	
FIRM or FHBM available?	Yes	
Community Status	PARTICIPATING	Help
Community participates in NFIP?	Yes	
Date entered in NFIP	04-30-1975	
Date of most recent Community Assistance Visit (CAV)?	09-23-2008	Help
State	AZ	
Community Name	HAYDEN, TOWN OF	
County Name	ARIZONA	
County Code	GILA COUNTY	
City Code	040104	
FIPS Code	007	Help
CID Number	040104	Help
CRS Community	N	
CRS Rating		
State Legislative District	040104	
US Congressional District	2	
FIRM or FHBM available?	Yes	
Community Status	PARTICIPATING	Help
Community participates in NFIP?	Yes	
Date entered in NFIP	05-29-1975	
Date of most recent Community Assistance Visit (CAV)?	01-20-2005	Help

Mitigation Plan	
Is the entity that will benefit from the proposed activity covered by a current FEMA-approved multi-hazard mitigation plan in compliance with 44 CFR Part 201?	Yes
If Yes, please answer the following:	

What is the name of the plan?	Gila County Multi-Jurisdictional Hazard Mitigation
What is the type of plan?	Local MultiJurisdictional Multihazard Mitigation Plan
When was the current multihazard mitigation plan approved by FEMA?	10-04-2012
Describe how the proposed activity relates to or is consistent with the FEMA-approved mitigation plan.	The proposed activity will provide for the review and update of the existing plan in order to best prepare for, plan for and protect persons and property in the rural community of Gila County in accordance with State and Federal strategies and goals.

If No or Not Known, please answer the following:

Does the entity have any other mitigation plans adopted?	No

If Yes, please provide the following information.

Plan Name	Plan Type	Date Adopted	Attachment

Does the State/Tribe in which the entity is located have a current FEMA-approved mitigation plan in compliance with 44 CFR Part 201?	Yes

If Yes, please answer the following:

What is the name of the plan?	State of Arizona
What is the type of plan?	Standard State Multi-hazard Mitigation Plan
When was the current multihazard mitigation plan approved by FEMA?	11-12-2013
Describe how the proposed activity relates to or is consistent with the State/Tribe's FEMA-approved mitigation plan.	The update of the County plan will also enhance the information and provide the State and Federal plans with needed information and updated hazards to Gila County.

If you would like to make any comments, please enter them below.

To attach documents, click the *Attachments* button below.

Scope of Work (Page 1 of 3)

Title of your proposed activity (should include the type of activity and location):

Local Multi-Hazard Mitigation Plan (Gila County)

Hazard(s) Identified to be mitigated:

Human Cause, Dam/Levee Break, Fire, Earthquake, Freezing, Flood, Mud/Landslide, Drought

Proposed types of Mitigation Activity(ies):

Activity Code	Activity Name
800.1	Miscellaneous

If Other or Miscellaneous selected above, please specify:

91.1 Local Multi-Hazard Mitigation Plan
Provide a clear and detailed description of your proposed activity:
This project will provide for the 5 yr review and re-write of the Gila County Multi-Hazard Mitigation Plan. This project will fund a consultant to work with the planning team to prepare a well written plan for the mandatory requirement.
Is there construction in this project?
N
Provide a detailed description of the proposed project's location (e.g. municipality, street address, major intersecting streets and other important landmarks). Supporting documentation such as maps that clearly identify the location and critical features to the project such as topography, waterways, adjacent community boundaries, etc., should be attached:
No new construction.

Scope of Work (Page 2 of 3)
Latitude:
33.7911
Longitude:
110.8364
Describe the need for this activity. Why should this mitigation activity be completed?
The office of emergency management is currently rebuilding and restructuring the program. Due to these changes, the MJHMP that is currently due for the 5 yr update in need of consultant oversight for the completion of a concise and well developed plan that will represent the overall county hazard.
Who will the mitigation activity benefit and/or impact?
The Gila County Office of Emergency Management, citizens of Gila County to include residents in incorporated and incorporated areas, and many visitors of the area throughout the year.
How will the mitigation activity be implemented?
The plan contract will be sent out as an RFP through the Gila County Finance department and awarded to the most qualified vendor. A planning team consisting of first responders, the Gila County LEPC, and local citizenry will make up the planning team.
Describe how the project is technically feasible and will be effective in reducing the risk by reducing or eliminating damage to property and/or loss of life in the project area. Please include engineering design parameters and references to the following: preliminary schematic or engineering drawings/design; applicable building codes; engineering practices and/or best practices; level of protection (e.g., life safety, 100-yr floor protection with freeboard, 100-yr wind design, etc.):
The office of emergency management maintains all county mandated plans. The MJHMP is due for its 5 year review and re-write to include new hazards and include with it any changes to previously identified hazards. The consultant will work in conjunction with the OEM, local fire/ police/ Sheriff and identified members of the public that will comprise the planning team.

Who will manage and complete the mitigation activity?
The Gila County Office of Emergency Management will manage the overall mitigation activity and prepare any deliverables as designated by this grant.

Scope of Work (Page 3 of 3)
Will the project address the hazards identified and what risks will remain from all hazards after project implementation (residual risk)?
Yes, the planning team and the consultant will provide all data that will best represent all hazards in the Gila County jurisdiction. This plan will help responding agencies in the identification and mitigation strategies that each department will bring to the table.
When will the mitigation activity take place?
The activity will commence after notification of the award has been received. The two part mitigation plan will further enhance the preparation and communication of hazards as they exist in the County.
Why is this project the best alternative. What alternatives were considered to address the Risk and why was the proposed activity considered the best alternative?
The office of emergency management is under re-organization and requires contractual assistance to prepare, review, and coordinate the re-write of this comprehensive 5 year plan.
Please identify the entity that will perform any long-term maintenance and provide a maintenance schedule and cost information. The subapplicant or owner of the area to be mitigated is responsible for maintenance (including costs of long-term care) after the project is completed:
The initial work to be performed will be by an approved vendor that has gone through the Gila County procurement process. Future governance and updates and review of the plan will be written in the Gila County Local Emergency Planning Committee by-laws.
If you would like to make any comments, please enter them below:
n/a
Attachments:
Map_of_Arizona_highlighting_Gila_County.svg.png

Schedule					
Description Of Task	Starting Point	Unit Of Time	Duration	Unit Of Time	Work Complete By
Receive award through Board of Supervisors	1	DAYS	1	MONTHS	J. Beck or designee
Meeting with planning committee and consultant			2 MONTHS	3 MONTHS	Planning committee and vendor
Review draft of Plan update and re-write	3	MONTHS	2	WEEKS	Planning committee and consultant
Presentation of the final plan to Board of Supervisors	4	DAYS	1	DAYS	Office of Emergency Management/ Gila County
Estimate the total duration of the proposed activity:			6	MONTHS	

800.1 - Miscellaneous					Federal Share: $ 29,999.00
Item Name	**Subgrant Budget Class**	**Unit Quantity**	**Unit of Measure**	**Unit Cost ($)**	**Cost Estimate ($)**
Plan Review/Update	Contractual	1.00	Each	$ 39,500.00	$ 39,500.00
Copies	Supplies	1.00	Each	$ 500.00	$ 500.00
				Total Cost	$ 40,000.00

Total Project Cost Estimate: $ 40,000.00

Cost Share		
Activity Cost Estimate	$ 40,000.00	
Federal Share Percentage	74.9975%	
Non-Federal Share Percentage	25.0025%	
	Dollars	Percentage
Proposed Federal Share	$ 29,999.00	74.9975%
Proposed Non-Federal Share	$ 10,001.00	25.0025%

Non-Federal Funds				
Source Agency	**Name of Source Agency**	**Funding Type**	**Amount ($)**	**Action**
Local Agency Funding	General Fund	Administration	$ 10,001.00	View Details
		Grand Total	**$ 10,001.00**	
If you would like to make any comments, please enter them below.				
Attachments				

Funding Source	Local Agency Funding
Name of Funding Source	General Fund
Funding Type	Administration
Amount	$ 10,001.00
Date of availability	10-01-2015
Funds commitment letter date	
Attachment (funds commitment letter)	

Cost Effectiveness	
Attach the Benefit Cost Analysis (BCA), if completed for this project	
Net Present Value of Project Benefits (A)	$ 0.0
Total Project Cost Estimate (B)	$ 0.0
What is the Benefit Cost Ratio for the entire project (A/B)?	0.0
If you would like to make any comments, please enter them below.	
Attachments:	

A. National Historic Preservation Act - Historic Buildings and Structures	
* 1. Does your project affect or is it in close proximity to any buildings or structures 50 years or more in age?	No

If Yes, you must confirm that you have provided the following:

- ☐ The property address and original date of construction for each property affected (unless this information is already noted in the Properties section),
- ☐ A minimum of two color photographs showing at least three sides of each structure (Please label the photos accordingly),
- ☐ A diagram or USGS 1:24,000 scale quadrangle map displaying the relationship of the property(s) to the project area.

To help FEMA evaluate the impact of the project, please indicate below any other information you are providing:

- ☐ Information gathered about potential historic properties in the project area, including any evidence indicating the age of the building or structure and presence of buildings or structures that are listed or eligible for listing on the National Register of Historic Places or within or near a National Register listed or eligible historic district. Sources for this information may include the State Historic Preservation Officer, and/or the Tribal Historic Preservation Officer (SHPO/THPO), your local planning office, historic preservation organization, or historical society.
- ☐ Consideration of how the project design will minimize adverse effects on known or potential historic buildings or structures, and any alternatives considered or implemented to avoid or minimize effects on historic buildings or structures. Please address and note associated costs in your project budget.
- ☐ For acquisition/demolition projects affecting historic buildings or structures, any data regarding the consideration and feasibility of elevation, relocation, or flood proofing as alternatives to demolition.
- ☐ Attached materials or additional comments.

Comments:

Attachments:

B. National Historic Preservation Act - Archeological Resources	
* 1. Does your project involve disturbance of ground?	No

If Yes, you must confirm that you have provided the following:

- ☐ A description of the ground disturbance by giving the dimensions (area, volume, depth, etc.) and location
- ☐ The past use of the area to be disturbed, noting the extent of previously disturbed ground.

☐ A USGS 1:24,000 scale or other site map showing the location and extent of ground disturbance.

To help FEMA evaluate the impact of the project, please indicate below any other information you are providing:

☐ Any information about potential historic properties, including archeological sites, in the project area. Sources of this information may include SHPO/THPO, and/or the Tribe's cultural resources contact if no THPO is designated. Include, if possible, a map showing the relation of any identified historic properties to the project area.

☐ Attached materials or additional comments.

Comments:

Attachments:

C. Endangered Species Act and Fish and Wildlife Coordination Act

* 1. Are Federally listed threatened or endangered species or their critical habitat present in the area affected by the project?	No

If Yes, you must confirm that you have provided the following:

☐ Information you obtained to identify species in or near the project area. Provide the source and date of the information cited.

To help FEMA evaluate the impact of the project, please indicate below any other information you are providing:

☐ Any request for information and associated response from the USFWS, the National Marine Fisheries Service (NMFS) (for affected ocean-going fish), or your State Wildlife Agency, regarding potential listed species present and potential of the project to impact those species.

☐ Attached materials or additional comments.

Comments:

* 2. Does your project remove or affect vegetation?	No

If Yes, you must confirm that you have provided the following:

☐ Description of the amount (area) and type of vegetation to be removed or affected.

☐ A site map showing the project area and the extent of vegetation affected.

☐ Photographs or digital images that show both the vegetation affected and the vegetation in context of its surroundings.

To help FEMA evaluate the impact of the project, please indicate below any other information you are providing:

☐ Attached materials or additional comments.

Comments:

* 3. Is your project in, near (within 200 feet), or likely to affect any type of waterway or body of water?	No

If Yes, and project is not within an existing building, you must confirm that you have provided the following:

☐ A USGS 1:24,000 scale quadrangle map showing the project activities in relation to all nearby water bodies (within 200 feet).

☐ Any information about the type of water body nearby including: its dimensions, the proximity of the project activity to the water body, and the expected and possible changes to the water body, if any. Identify all water bodies regardless whether you think there may be an effect

☐ A photograph or digital image of the site showing both the body of water and the project area.

To help FEMA evaluate the impact of the project, please indicate below any other information you are providing:

☐ Evidence of any discussions with the US Fish and Wildlife Service (USFWS), and/or your State Wildlife Agency concerning any potential impacts if there is the potential for the project to affect any water body.

☐ Attached materials or additional comments.

Comments:

Attachments:

D. Clean Water Act, Rivers and Harbors Act, and Executive Order 11990 (Protection of Wetlands)

* 1. Will the project involve dredging or disposal of dredged material, excavation, adding fill material or result in any modification to water bodies or wetlands designated as "waters of the U.S" as identified by the US Army Corps of Engineers or on the National Wetland Inventory?	No

If Yes, you must confirm that you have provided the following:

☐ Documentation of the project location on a USGS 1:24,000 scale topographic map or image and a copy of a National Wetlands Inventory map or other available wetlands mapping information.

To help FEMA evaluate the impact of the project, please indicate below any other information you are providing:

- ☐ Request for information and response letter from the US Army Corps of Engineers and/or State resource agencies regarding the potential for wetlands, and applicability of permitting requirements.
- ☐ Evidence of alternatives considered to eliminate or minimize impacts to wetlands.
- ☐ Attached materials or additional comments.

Comments:

Attachments:

E. Executive Order 11988 (Floodplain Management)

* 1. Does a Flood Insurance Rate Map (FIRM), Flood Hazard Boundary Map (FHBM), hydrologic study, or some other source indicate that the project is located in or will affect a 100 year floodplain, a 500 year floodplain if a critical facility, an identified regulatory floodway, or an area prone to flooding?	No

If Yes, please indicate in the text box below any documentation to identify the means or the alternatives considered to eliminate or minimize impacts to floodplains (See the 8 step process found in 44 CFR Part 9.6.) to help FEMA evaluate the impact of the project:

* 2. Does the project alter a watercourse, water flow patterns, or a drainage way, regardless of its floodplain designation?	No

If Yes, please indicate below any other information you are providing to help FEMA evaluate the impact of the project:

- ☐ Hydrologic/hydraulic information from a qualified engineer to demonstrate how drainage and flood flow patterns will be changed and to identify down and upstream effects.
- ☐ Evidence of any consultation with US Army Corps of Engineers (may be included under Part D of the Environmental Information).
- ☐ Request for information and response letter from the State water resource agency, if applicable, with jurisdiction over modification of waterways.
- ☐ Attached materials or additional comments.

Comments:

Attachments:

F. Coastal Zone Management Act	
* 1. Is the project located in the State's designated coastal zone?	No

If Yes, please indicate below any other information you are providing to help FEMA evaluate the impact of the project:

- ☐ Information resulting from contact with the appropriate State agency that implements the coastal zone management program regarding the likelihood of the project's consistency with the State's coastal zone plan and any potential requirements affecting the cost or design of the proposed activity.
- ☐ Attached materials or additional comments.

Comments:

Attachments:

G. Farmland Protection Policy Act	
* 1. Will the project convert more than 5 acres of "prime or unique" farmland outside city limits to a non-agricultural use?	No

Comments:

Attachments:

H. RCRA and CERCLA (Hazardous and Toxic Materials)	
* 1. Is there a reason to suspect there are contaminants from a current or past use on the property associated with the proposed project?	No

If Yes, please indicate below any other information you are providing to help FEMA evaluate the impact of the project:

- ☐ Comments and any relevant documentation.
- ☐ Results of any consultations with State or local agency to obtain permit with requirements for handling, disposing of or addressing the effects of hazardous or toxic materials related to project implementation.
- ☐ Attached materials or additional comments.

Comments:

* 2. Are there any studies, investigations, or enforcement actions related to the property associated with the proposed project?	No

If Yes, please indicate below any other information you are providing to help FEMA evaluate the impact of the project:

- ☐ Comments and any relevant documentation.
- ☐ Results of any consultations with State or local agency to obtain permit with requirements for handling, disposing of or addressing the effects of hazardous or toxic materials related to project implementation.
- ☐ Attached materials or additional comments.

Comments:

* 3. Does any project construction or operation activities involve the use of hazardous or toxic materials?	No

If Yes, please indicate below any other information you are providing to help FEMA evaluate the impact of the project:

- ☐ Comments and any relevant documentation.
- ☐ Results of any consultations with State or local agency to obtain permit with requirements for handling, disposing of or addressing the effects of hazardous or toxic materials related to project implementation.
- ☐ Attached materials or additional comments.

Comments:

* 4. Do you know if any of the current or past land-uses of the property affected by the proposed project or of the adjacent properties are associated with hazardous or toxic materials?	No

If Yes, please indicate below any other information you are providing to help FEMA evaluate the impact of the project:

- ☐ Comments and any relevant documentation.
- ☐ Results of any consultations with State or local agency to obtain permit with requirements for handling, disposing of or addressing the effects of hazardous or toxic materials related to project implementation.
- ☐ Attached materials or additional comments.

Comments:

Attachments:

I. Executive Order 12898, Environmental Justice for Low Income and Minority Populations	
* 1. Are there low income or minority populations in the project's area of effect or adjacent to the project area?	No
If Yes, you must confirm that you have provided the following:	
☐ Description of any disproportionate and adverse effects to these populations.	
To help FEMA evaluate the impact of the project, please indicate below any other information you are providing:	
☐ Description of the population affected and the portion of the population that would be disproportionately and adversely affected. Please include specific efforts to address the adverse impacts in your proposal narrative and budget.	
☐ Attached materials or additional comments.	
Comments:	
Attachments:	

J. Other Environmental/Historic Preservation Laws or Issues	
* 1. Are there other environmental/historic preservation requirements associated with this project that you are aware of?	No
If Yes, please indicate in the text box below a description of the requirements, issues or public involvement effort.	
* 2. Are there controversial issues associated with this project?	No
If Yes, please indicate in the text box below a description of the requirements, issues or public involvement effort.	
* 3. Have you conducted any public meeting or solicited public input or comments on your specific proposed mitigation project?	No
If Yes, please indicate in the text box below a description of the requirements, issues or public involvement effort.	
Attachments:	

K. Summary and Cost of Potential Impacts

* 1. Having answered the questions in parts A. through J., have you identified any aspects of your proposed project that have the potential to impact environmental resources or historic properties?	No

If Yes, you must confirm that you have:

- ☐ Evaluated these potential effects and provided the materials required in Parts A through J that identify the nature and extent of potential impacts to environmental resources and/or historic properties.
- ☐ Consulted with appropriate parties to identify any measures needed to avoid or minimize these impacts.
- ☐ Considered alternatives that could minimize both the impacts and the cost of the project.
- ☐ Made certain that the costs of any measures to treat adverse effects are realistically reflected in the project budget estimate.

Comments:

Attachments:

Evaluation (Page 1 of 2)	
Is the recipient participating in the Community Rating System (CRS)?	No
If yes, what is their CRS rating? Is the recipient a Cooperating Technical Partner (CTP)?	Yes
Is the recipient a Firewise Community?	No
If yes, please provide their Firewise Community number.	
Has the recipient adopted building codes consistent with the International Codes?	Yes
Has the recipient adopted the National Fire Protection Association (NFPA) 5000 Code?	Yes
Have the recipient's building codes been assessed on the Building Code Effectiveness Grading Schedule (BCEGS)?	No
If yes, what is their BCEGS rating?	

Evaluation (Page 2 of 2)

How will this mitigation activity leverage involvement of partners to enhance its outcome?	The Gila County Office of Emergency Management has an outstanding relationships with all partners of cities and towns and responding agencies. Our longstanding relationship, coupled with the opportunity to identify hazards that can be written in this plan, gives the buy in for the agency partners to engage in this mitigation planning.
How will this mitigation activity offer long-term financial and social benefits or promote resiliency for the community?	By updating the existing yet outdated plan, it will provide agency partners with current date to help develop significant improvement to mitigation and other operations that each agency performs. Furthermore, by maintaining a resilient community that has confidence in their first responding agencies, it will provide comfort for more financial investments into the region.
Please provide the percent of the population benefiting from this mitigation activity.	75.0
Please explain your response.	All areas of the rural county of Gila area represented in various inter-agency groups such as the N or S fire chiefs association or the Gila LEPC.
Does this mitigation activity protect a critical facility?	Yes
If yes, please select the type of critical facilities to be protected	Hazardous Materials Facilities, Emergency Operation Centers, Water Facilities, Sewer and wastewater treatment Facilities, Communications Facilities, Emergency Medical Care Facilities, Fire Protection, Emergency Facilities
Comments:	
Gila County is a rural county of Arizona. With limited resources available in the region, this mitigation process (plan update) will provide much needed information for the limited resources to plan ahead and best utilize the limited resources for the community.	
Name	Date Attached

Assurances and Certifications	
Please click the link in the status column to view forms.	
Forms	Status
Part I: Assurances **Non-Construction** Programs.	Not Applicable
Part II: Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibilities Matters; and Drug-Free Workplace Requirements.	Complete
Part III: SF-LLL, Disclosure of Lobbying Activities (**Complete only if applying for a grant of more than $100,000 and have lobbying activities using Non-Federal funds. See the Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibilities Matters; and Drug-Free Workplace Requirements form for lobbying activities definition.**)	Not Applicable

Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; and Drug-Free Workplace Requirements.

Attachments
lobbying doc.pdf

Section 17.630 of the regulations provide that a grantee that is a State may elect to make one certification in each Federal fiscal year. A copy of which should be included with each application for FEMA funding. States and State agencies may elect to use a Statewide certification.

I, Todd Whitne, hereby sign this form as of 07-20-2015.

Comments and Attachments			
Name of Section	Comment	Attachment	Date Attached
Community	The listed communities of this rural county are geographically separated by vast distances. The hazards that pose the most risk to these communities are fire and flood. While the Northern part of Gila County is comprised with forests and mountains, the southern part of Gila County is made up of high deserts and mountains that are the home to several mining operations.	CommittLtr Town Of Payson.pdf	07-16-2015
		Hazard Mitigation Plan 7-16-15 miami letter.pdf	07-17-2015
		Hazard Mitigation Committment Ltr Globe.pdf	07-17-2015
Scope of Work	n/a	Map_of_Arizona_highlighting_Gila_County.svg.png	07-19-2015
Evaluation	Gila County is a rural county of Arizona. With limited resources available in the region, this mitigation process (plan update) will provide much needed information for the limited resources to plan ahead and best utilize the limited resources for the community.		

FEMA Grants Application

Attachments
Gila County Subgrant Project Application.pdf

ARF-3531 **Consent Agenda Item 3. B.**

Regular BOS Meeting

Meeting Date:	01/19/2016		
Submitted For:	Jeff Hessenius, Finance Director		
Submitted By:	Jeannie Sgroi, Contracts Administrator, Finance		
Department:	Finance		
Fiscal Year:	2015/2016	Budgeted?:	Yes
Contract Dates Begin & End:	January 7, 2015 to January 6, 2016	Grant?:	No
Matching Requirement?:	No	Fund?:	Renewal

Information

Request/Subject

Amendment No. 5 to Professional Services Agreement No. 062813-Medical Examiner Services for Gila County.

Background Information

On January 7, 2014, Gila County entered into Professional Services Agreement No. 062813 with Dr. Mark Fischione for Medical Examiner Services for Gila County. The contract was issued for a period of one year in a not to exceed amount of $30,000 without prior written approval from Gila County. Additionally, the contract allows for the option to renew the contract term for three additional one-year periods.

On June 24, 2014, the Board of Supervisors approved Amendment No. 1 to increase the total contract by an additional $40,000 for a new total contract amount of $70,000.

On October 21, 2014, the Board of Supervisors approved Amendment No. 2 to increase the total contract by an additional $30,000 for a new total contract amount of $100,000.

On December 16, 2014, the Board of Supervisors approved Amendment No. 3 to extend the term of the contract from January 7, 2015 to January 6, 2016. Amendment No. 3 also served to increase the original dollar amount of the contract from $30,000 to $70,000.

On September 1, 2015, the Board of Supervisors approved Amendment No. 4 to increase the total contract by an additional $40,000 for a new, not to exceed without written authorization contract amount of $110,000 for the January 7, 2015, to January 6, 2016 contract term.

Evaluation

As of Dr. Fischione's November 2015 billing, the sum of $110,000 has been expensed against the 1-7-15 to 1-6-16 contract. Additional funds will be required to cover the remaining month on this contract. Amendment No. 5 will increase the current contract amount of $110,000 by an additional $10,000 for a new, not to exceed without prior written authorization total contract amount of $120,000 for the contract term from January 7, 2015, to January 6, 2016.

Conclusion

Additional funds are needed to cover the Medical Examiner's expense for the month of December 2015. As it is not possible to predict the costs that will be incurred during the course of the contract term, Amendment No. 5 has been issued to increase the contract amount from $110,000 to $120,000 for the remainder of the contract term, which expires on January 6, 2016.

Recommendation

Staff recommends the approval of Amendment No. 5 to increase the current contract amount of $110,000 by an additional $10,000 for a new total contract amount of $120,000 for the contract term from January 7, 2015, to January 6, 2016.

Suggested Motion

Approval of Amendment No. 5 to Professional Services Contract No. 062813-Medical Examiner Services between Gila County and Mark A. Fischione, M.D., PLC, to increase the current contract amount by $10,000, from $110,000 for a new total contract amount of $120,000 for the contract term of January 7, 2015, to January 6, 2016.

Attachments

Amendment No. 5 to Professional Service Agreement No. 062813

Amendment No. 4 to Professional Services Agreement No. 062813

Amendment No. 3 to Professional Services Agreement No. 062813

Amendment No. 2 to Professional Services Agreement No. 062813

Amendment No. 1 to Professional Services Agreement No. 062813

Professional Services Agreement No. 062831-Medical Examiner Services with Dr. Fischione

Approval as to Form

Tommie C. Martin, District I Supervisor
610 E. Highway 260, Payson, AZ 85541
(928) 474-2029 Ext. 7100

Michael A. Pastor, District II Supervisor
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FAX (928) 425-8104
TTY: 7-1-1

PROFESSIONAL SERVICES CONTRACT NO. 062813 MEDICAL EXAMINER SERVICES BETWEEN GILA COUNTY AND MARK A. FISCHIONE, M.D., PLC

AMENDMENT NO. 5

Effective January 07, 2014, Gila County and Mark A. Fischione, M.D., PLC, entered into a contract whereby Dr. Fischione would provide medical examiner services for the Gila County Health and Emergency Services Department.

The contract was executed for a not to exceed without written authorization amount of $30,000.

Amendment No. 1 was approved and executed, on June 24, 2014, by the Gila County Board of Supervisors, to increase the contract amount by Forty-Thousand dollars ($40,000), for a new, not to exceed without written authorization, contract amount of Seventy Thousand dollars ($70,000).

Amendment No. 2 was approved and executed on October 21, 2014, by the Gila County Board of Supervisors, to increase the contract amount by Thirty Thousand dollars ($30,000), for a new, not to exceed without written authorization, contract amount of One Hundred Thousand dollars ($100,000), for the contract term from January 07, 2014, to January 06, 2015.

Amendment No. 3 was approved and executed on December 16, 2014, by the Gila County Board of Supervisors, to extend the term of the contract from January 07, 2015 to January 06, 2016. Additionally, Amendment No. 3 increased the original contract amount of Thirty Thousand dollars, by Forty Thousand dollars, for a new, not to exceed without written authorization, contract amount of Seventy Thousand dollars ($70,000) for the contract term from January 07, 2015 to January 06, 2016.

Amendment No. 4 was approved and executed on September 01, 2015, by the Gila County Board of Supervisors, to increase the contract amount by Forty Thousand dollars, ($40,000) for a new, not to exceed without written authorization, contract amount of One Hundred, Ten Thousand dollars ($110,000) for the contract term from January 07, 2015 to January 06, 2016.

Amendment No. 5 will serve to increase the contract amount by an additional Ten-Thousand dollars ($10,000), for a new, not to exceed without written authorization contract amount of One Hundred, Twenty Thousand dollars ($120,000), for the contract term from January 07, 2015 to January 06, 2016.

All other terms, conditions and provisions of the original Contract shall remain in full force and effect during the term of the contract.

IN WITNESS WHEREOF, three (3) identical counterparts of this amendment, each which shall include original signatures and for all purposes be deemed an original thereof, have been duly executed by the parties hereinabove named, on this _____ day of _____, 2016.

GILA COUNTY BOARD OF SUPERVISORS:

_____

Michael A. Pastor, Chairman of the Board

MEDICAL EXAMINER:

Mark A. Fischione MD PLC

Mark A. Fischione, M.D., PLC.

ATTEST:

_____

Marian Sheppard, Clerk of the Board of Supervisors

APPROVED AS TO FORM:

_____

Jefferson R. Dalton, Deputy Gila County Attorney
Civil Bureau Chief
for Bradley D. Beauchamp, County Attorney

Tommie C. Martin, District I Supervisor
610 E. Highway 260, Payson, AZ 85541
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TTY: 7-1-1

PROFESSIONAL SERVICES CONTRACT NO. 062813
MEDICAL EXAMINER SERVICES
BETWEEN
GILA COUNTY AND MARK A. FISCHIONE, M.D., PLC

AMENDMENT NO. 4

Effective January 07, 2014, Gila County and Mark A. Fischione, M.D., PLC, entered into a contract whereby Dr. Fischione would provide medical examiner services for the Gila County Health and Emergency Services Department.

The contract was executed for a not to exceed without written authorization amount of $30,000.

Amendment No. 1 was approved and executed, on June 24, 2014, by the Gila County Board of Supervisors, to increase the contract amount by Forty-Thousand dollars ($40,000), for a new, not to exceed without written authorization, contract amount of Seventy Thousand dollars ($70,000).

Amendment No. 2 was approved and executed on October 21, 2014, by the Gila County Board of Supervisors, to increase the contract amount by Thirty Thousand dollars ($30,000), for a new, not to exceed without written authorization, contract amount of One Hundred Thousand dollars ($100,000), for the contract term from January 07, 2014, to January 06, 2015.

Amendment No. 3 was approved and executed on December 16, 2014, by the Gila County Board of Supervisors, to extend the term of the contract from January 07, 2015 to January 06, 2016. Additionally, Amendment No. 3 increased the original contract amount of Thirty Thousand dollars, by Forty Thousand dollars, for a new, not to exceed without written authorization, contract amount of Seventy Thousand dollars ($70,000) for the contract term from January 07, 2015 to January 06, 2016.

Amendment No. 4 will serve to increase the contract amount by an additional Forty-Thousand dollars ($40,000), for a new, not to exceed without written authorization contract amount of One Hundred, Ten Thousand dollars ($110,000), for the contract term from January 07, 2015 to January 06, 2016.

All other terms, conditions and provisions of the original Contract shall remain in full force and effect during the term of the contract.

IN WITNESS WHEREOF, three (3) identical counterparts of this amendment, each which shall include original signatures and for all purposes be deemed an original thereof, have been duly executed by the parties hereinabove named, on this 1ST day of September, 2015.

GILA COUNTY BOARD OF SUPERVISORS:

Michael A. Pastor, Chairman of the Board

MEDICAL EXAMINER:

Mark A. Fischione, M.D., PLC.

ATTEST:

Marian Sheppard, Clerk of the Board of Supervisors

APPROVED AS TO FORM:

Jefferson R. Dalton, Deputy County Attorney
Civil Bureau Chief
for Bradley D. Beauchamp, County Attorney

Tommie C. Martin, District I Supervisor
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TTY: 7-1-1

PROFESSIONAL SERVICES CONTRACT NO. 062813
MEDICAL EXAMINER SERVICES
BETWEEN
GILA COUNTY AND MARK A. FISCHIONE, M.D., PLC

AMENDMENT NO. 3

Effective January 07, 2014, Gila County and Mark A. Fischione, M.D., PLC, entered into a contract whereby Dr. Fischione would provide medical examiner services for the Gila County Health and Emergency Services Department.

The contract was executed for a not to exceed without written authorization amount of $30,000.

Amendment No. 1 was approved and executed, on June 24, 2014, by the Gila County Board of Supervisors, to increase the contract amount by Forty-Thousand dollars ($40,000), for a new, not to exceed without written authorization, contract amount of Seventy Thousand dollars ($70,000).

Amendment No. 2 was approved and executed on October 21, 2014, by the Gila County Board of Supervisors, to increase the contract amount by Thirty Thousand dollars ($30,000), for a new, not to exceed without written authorization, contract amount of One Hundred Thousand dollars ($100,000), for the contract term from January 07, 2014, to January 06, 2015.

The contract will expire on January 06, 2015. Per Article 11-Term, the Medical Examiner agrees that Gila County shall have the right, at is sole option, to renew the contract for three additional one year periods.

Amendment No. 3 will serve to extend the term of the contract from January 07, 2015 to January 06, 2016. Additionally, Amendment No. 3 will serve to increase the original contract amount of Thirty Thousand dollars, by Forty Thousand dollars, for a new, not to exceed without written authorization, contract amount of Seventy Thousand dollars ($70,000) for the contract term from January 07, 2015 to January 06, 2016.

All other terms, conditions and provisions of the original Contract shall remain in full force and effect during the term of the contract.

IN WITNESS WHEREOF, three (3) identical counterparts of this amendment, each which shall include original signatures and for all purposes be deemed an original thereof, have been duly executed by the parties hereinabove named, on this 16TH day of December, 2014.

GILA COUNTY BOARD OF SUPERVISORS:

Michael A. Pastor, Chairman of the Board

MEDICAL EXAMINER:

Mark A. Fischione, M.D., PLC.

ATTEST:

Marian Sheppard, Clerk of the Board of Supervisors

APPROVED AS TO FORM:

Bryan B. Chambers, Deputy County Attorney/Civil Bureau Chief
for Bradley D. Beauchamp, County Attorney

Tommie C. Martin, District I Supervisor
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PROFESSIONAL SERVICES CONTRACT NO. 062813
MEDICAL EXAMINER SERVICES
BETWEEN
GILA COUNTY AND MARK A. FISCHIONE, M.D., PLC

AMENDMENT NO. 2

Effective January 07, 2014, Gila County and Mark A. Fischione, M.D., PLC, entered into a contract whereby Dr. Fischione would provide medical examiner services for the Gila County Health and Emergency Services Department.

The contract was executed for a not to exceed without written authorization amount of $30,000.

Amendment No. 1 was approved and executed, on June 24, 2014, by the Gila County Board of Supervisors, to increase the contract amount by Forty-Thousand dollars ($40,000), for a new, not to exceed without written authorization, contract amount of Seventy Thousand dollars ($70,000).

The cost to date for the first eight months of the contract term is $56,550, which leaves an available balance on the current contract term of $13,450.00. There are four months remaining on the existing contract term.

Amendment No. 2 will serve to increase the contract amount by Thirty Thousand dollars ($30,000), for a new, not to exceed without written authorization, contract amount of One Hundred Thousand dollars ($100,000), for the contract term from January 07, 2014, to January 06, 2015.

All other terms, conditions and provisions of the original Contract shall remain in full force and effect during the term of the contract.

IN WITNESS WHEREOF, three (3) identical counterparts of this amendment, each which shall include original signatures and for all purposes be deemed an original thereof, have been duly executed by the parties hereinabove named, on this 21ST day of October, 2014.

GILA COUNTY BOARD OF SUPERVISORS:

Michael A. Pastor, Chairman of the Board

MEDICAL EXAMINER:

Mark A. Fischione, M.D., PLC.

ATTEST:

Marian Sheppard, Clerk of the Board of Supervisors

APPROVED AS TO FORM:

Bryan B. Chambers, Deputy County Attorney/Civil Bureau Chief
for Bradley D. Beauchamp, County Attorney

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PROFESSIONAL SERVICES CONTRACT NO. 062813
MEDICAL EXAMINER SERVICES
BETWEEN
GILA COUNTY AND MARK A. FISCHIONE, M.D., PLC

AMENDMENT NO. 1

Effective January 07, 2014, Gila County and Mark A. Fischione, M.D., PLC, entered into a contract whereby Dr. Fischione would provide medical examiner services for the Gila County Health and Emergency Services Department.

The contract was executed for a not to exceed without written authorization amount of $30,000. The cost to date for the first five months of the contract term is approximately $27,000.00. Amendment No. 1 will serve to increase the contract amount by Forty-Thousand dollars ($40,000), for a new not to exceed without written authorization contract amount of Seventy Thousand dollars ($70,000).

Amendment No. 1 will increase the contract amount by ~~$30,000~~ $40,000 for a new total contract amount of $70,000 for the contract term from January 07, 2014, to January 06, 2015.

All other terms, conditions and provisions of the original Contract shall remain in full force and effect during the term of the contract.

IN WITNESS WHEREOF, three (3) identical counterparts of this amendment, each which shall include original signatures and for all purposes be deemed an original thereof, have been duly executed by the parties hereinabove named, on this 24th day of June, 2014.

GILA COUNTY BOARD OF SUPERVISORS:

Michael A. Pastor, Chairman of the Board

MEDICAL EXAMINER:

Mark A. Fischione, M.D., PLC.

ATTEST:

Marian Sheppard, Clerk of the Board of Supervisors

APPROVED AS TO FORM:

Bryan B. Chambers, Deputy Attorney Principal
for Bradley D. Beauchamp, County Attorney

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TTY: 7-1-1

GILA COUNTY ATTORNEY
1400 E. ASH STREET, GLOBE, ARIZONA, 85501

PROFESSIONAL SERVICES AGREEMENT NO. 062813
GILA COUNTY MEDICAL EXAMINER

THIS AGREEMENT, made and entered into this 7TH day of January, 2014 by and between Gila County a political subdivision of the State of Arizona, hereinafter designated the **County,** and **Mark A. Fischione, M.D.,PLC**, of the City of Scottsdale, County of Maricopa, State of Arizona, hereinafter designated the ***Medical Examiner***.

WITNESSETH: That the Medical Examiner, for and in consideration of the sum to be paid him by the County, in the manner and at the time hereinafter provided, and of the other covenants and agreements herein contained, hereby agrees, for himself, his heirs, administrators, successors, and assigns as follows:

That he is licensed and otherwise legally and professionally qualified to be appointed as Gila County Medical Examiner and Forensic Pathologist for Gila County, Arizona.

ARTICLE 1 – SCOPE OF SERVICES: The Medical Examiner agrees to provide Medical Examiner Services and **Forensic Pathologist Services** to Gila County pursuant to A.R.S. § 11-594, A.R.S. § 11-600, and A.R.S. § 36-861.

Duties of County Medical Examiner

A. The county medical examiner or alternate medical examiner shall direct a death investigation, shall determine whether an external examination or autopsy is required and shall:

1. Take charge of the dead body.
2. Certify to the cause and manner of death following completion of the death investigation, unless the medical examiner or alternate medical examiner determines there is no jurisdiction pursuant to section A.R.S. § 11-593, reduce the findings to writing and promptly make a full report on forms prescribed for that purpose.
3. Have subpoena authority for all documents, records and papers deemed useful in the death investigation.
4. Execute a death certificate provided by the state registrar of vital statistics indicating the cause and the manner of death for those bodies for which a death investigation has been conducted and jurisdiction is assumed.

5. Give approval for cremation of a dead body after a death investigation and record the approval on the death certificate.

6. Notify the county attorney or other law enforcement authority when death is found to be from other than natural causes.

7. Carry out the duties specified under Section 28-668.

8. Carry out the duties specified under Title 36, Chapter 7, Article 3.

9. Observe all policies adopted by the board of supervisors regarding conflicts of interest and disclosure of non-county employment.

B. The county medical examiner or alternate medical examiner may:

1. Assign to a medical death investigator or other qualified personnel all aspects of a death investigation except the performance of autopsies.

2. Authorize forensic pathologists to perform examinations and autopsies. The medical examiner or alternate medical examiner may authorize medical students or residents and fellows in pathology training to perform autopsies under the supervision of a licensed physician who is board certified in anatomic pathology, pursuant to procedures adopted by the county medical examiner or alternate medical examiner. Authorization and the amount to be paid by the county for pathology services are subject to approval of the board of supervisors.

3. Delegate any power, duty or function whether ministerial or discretionary vested by this chapter in the medical examiner or alternate medical examiner to a person meeting the qualifications prescribed in this chapter who is employed by or who has contracted with the county to provide death investigation services. The medical examiner or alternate medical examiner shall be responsible for the official acts of the person designated pursuant to this section and shall act under the name and authority of the medical examiner or alternate medical examiner.

4. Authorize the taking of organs and tissues as they prove to be usable for transplants, other treatment, therapy, education or research if all of the requirements of Title 36, Chapter 7, Article 3 are met. The medical examiner or alternate medical examiner shall give this authorization within a time period that permits a medically viable donation.

5. Authorize licensed physicians, surgeons or trained technicians to remove parts of bodies provided they follow an established protocol approved by the medical examiner or alternate medical examiner.

6. Limit the removal of organs or tissues for transplants or other therapy or treatment if, based on a review of available medical and investigative information within a time that permits a medically viable donation, the medical examiner or alternate medical examiner makes an initial determination that their removal would interfere with a medical examination, autopsy or certification of death. Before making a final decision to limit the removal of organs, the medical examiner or alternate medical examiner shall consult with the organ procurement organization. After the consultation and when the organ procurement organization provides information that the organ procurement organization reasonably believes could alter the initial decision and at the request of the organ procurement organization, the medical examiner or alternate medical examiner shall conduct a physical examination of the body. If the medical examiner or alternate medical examiner limits the removal of organs, the medical examiner or alternate medical examiner shall maintain documentation of this decision and shall make the documentation available to the organ procurement organization.

C. A county medical examiner or alternate medical examiner shall not be held civilly or criminally liable for any acts performed in good faith pursuant to subsection B, paragraphs 4, 5 and 6 of this section.

D. If a dispute arises over the findings of the medical examiner's report, the medical examiner, on an order of the superior court, shall make available all evidence and documentation to a court-designated licensed forensic pathologist for review, and the results of the review shall be reported to the superior court in the county issuing the order.

E. For providing external examinations and autopsies pursuant to this section, the medical examiner may charge a fee established by the board of supervisors pursuant to Section A.R.S. § 11-251.08.

F. The county medical examiner or alternate medical examiner is entitled to all medical records and related records of a person for whom the medical examiner is required to certify cause of death.

Burial of Indigent Deceased

A. When a death investigation has been completed by the county medical examiner and no other person takes charge of the body of the deceased, the examiner shall cause the body to be delivered to a funeral establishment. If there is not sufficient property in the estate of the deceased to pay the necessary expenses of the burial, the expenses shall be a legal charge against the county. Upon determination of indigency the funeral establishment shall perform the normal county indigent burial, in the manner and for the fee then being paid by the county, or release the body, upon county request, without fee, to the funeral establishment designated by the county for other indigent burials.

B. Within thirty days after the examination, the medical examiner shall deliver to the public fiduciary of the county or the legal representative of the deceased any money or property found upon the body.

Release of Information

A. The county medical examiner shall release the name, contact information and available medical and social history of a decedent whose body is under the jurisdiction of the medical examiner to:
   1. The designated procurement organization, hospital, accredited medical school, dental school, college or university of an anatomical gift executed pursuant to section A.R.S. § 36-844.
   2. Any procurement organization under procedures adopted by the medical examiner for coordination of the procurement of anatomical gifts.

ARTICLE 2 – FEES: For the services provided by the Medical Examiner under this agreement, financial compensation from the County will be as follows:

$2,200.00 per complete autopsy
$ 170.00 per external examination, cause of death
$ 65.00 per cremation
$ 250.00 per month Malpractice Insurance – not to exceed $3,000.00 without prior written approval from the County

ARTICLE 3 – TERMINATION: Contract shall terminate thirty (30) days after written notice is received by either party to the other. Upon receipt of the notice, work in progress will be completed and any summaries and/or status reports shall be prepared and submitted, all within thirty (30) days. The County's financial obligation shall cover only the work performed up to the notice to terminate plus thirty (30) days, and not work completed thereafter.

In the event that the County has reasonable cause to believe that the Medical Examiner alleged violations of applicable statutes, rules or regulations, alleged breach of contract or alleged misconduct of any nature whatsoever, presents, or may present a threat to the interest of the County or its citizens in receiving competent medical examiner or other related services pursuant to this agreement, County may terminate this Agreement immediately upon written or oral notice to Medical Examiner. Upon such notice, Medical Examiner shall immediately cease to perform the duties customarily performed by a medical examiner except as specifically directed by the County. As of the date of such notice, County shall not be liable for any further payment or performance pursuant to this Agreement.

ARTICLE 4 – INSPECTION OF RECORDS AND PREMISES: Upon reasonable notice, authorized County representatives may inspect Medical Examiner's records related to services provided pursuant to this Agreement except to the extent that any specific records may be deemed confidential pursuant to specific statutory authority. County representatives may enter upon and inspect any facility used by Medical Examiner to perform services as provided in this contract in order to determine Medical Examiner's compliance with the terms of the contract. Medical Examiner agrees to retain all financial records and other documents relating to the services performed pursuant to this contract for five (5) years after final payment of all amounts owed to Medical Examiner or until after resolution of any audits, investigations or other inquiries which may require access to the subject records or documents, whichever is later. County, state or federal officials or other persons duly authorized by the County shall have full access to, and the right to examine, copy and use any such materials.

ARTICLE 5 - INDEMNIFICATION CLAUSE: The Medical Examiner agrees to defend, indemnify, and hold harmless Gila County from all losses, liability, claims or expenses (including reasonable attorney's fees) arising from bodily injury, including death or property damage, to any person or persons caused in whole or in part by the negligence or misconduct of the Medical Examiner, except to the extent same are caused by the negligence or willful misconduct of the County. It is the intent of this section to require the Medical Examiner to indemnify the County to the extent permitted under Arizona Law.

ARTICLE 6 – INSURANCE REQUIREMENTS: The Medical Examiner agrees to take out and keep in force during the term of this agreement at his expense, professional liability insurance, general liability insurance and other insurance(s) as requested by the County with reputable insurance companies acceptable to the County under this agreement.

ARTICLE 7 – ASSIGNMENTS AND SUBCONTRACTS: No rights or obligations of the Medical Examiner under this agreement shall be assigned. No rights or obligations of the Medical Examiner under this agreement shall be subcontracted by the Medical Examiner without approval of the County. All subcontracts shall incorporate the laws, rules, and regulations governing this agreement. The approved subcontracts shall forward copies of such to the County Office of Health and shall retain originals on file.

ARTICLE 8 – LEGAL ARIZONA WORKERS ACT COMPLIANCE: Medical Examiner hereby warrants that it will at all times during the term of this Contract comply with all federal immigration laws applicable to Medical Examiner's employment of its employees, and with the requirements of A.R.S. § 23-214 (A) (together the "State and Federal Immigration Laws"). Medical Examiner shall further ensure that each subcontractor who performs any work for the Medical Examiner under this contract likewise complies with the State and Federal Immigration Laws. County shall have the right at any time to inspect the books and records of the Medical Examiner and any subcontractor in order to verify such party's compliance with the State and Federal Immigration Laws.

Any breach of Medical Examiner's or any subcontractor's warranty of compliance with the State and Federal Immigration Laws, or of any other provision of this section, shall be deemed to be a material breach of this Contract subjecting the Medical Examiner to penalties up to and including suspension or termination of this Contract. If the breach is by a subcontractor, and the subcontract is suspended or terminated as a result, the Medical Examiner shall be required to take such steps as may be necessary to either self-perform the services that would have been provided under the subcontract or retain a replacement subcontractor as soon as possible so as not to delay project completion.

The Medical Examiner shall advise each subcontractor of County's rights, and the subcontractor's obligations, under this Article by including a provision in each subcontract substantially in the following form:

"Subcontractor hereby warrants that it will at all times during the term of this contract comply with all federal immigration laws applicable to Subcontractor's employees, and with the requirements of A.R.S. § 23-214 (A). Subcontractor further agrees that County may inspect the Subcontractor's books and records to insure that Subcontractor is in compliance with these requirements. Any breach of this paragraph by Subcontractor will be deemed to be a material breach of this contract subjecting Subcontractor to penalties up to and including suspension or termination of this contract."

ARTICLE 9 – LAWS AND ORDINANCES: This agreement shall be enforced under the laws of the State of Arizona. The Medical Examiner shall maintain in current status all Federal, State and Local licenses and permits required for the operation of the business conducted by the Medical Examiner. The Medical Examiner shall comply with the applicable provisions of the Americans with Disabilities Act (Public Law 101-336, 42 U.S.C. 12101-12213) and applicable federal regulations under the Act.

ARTICLE 10 – CANCELLATION: This agreement is subject to cancellation pursuant to A.R.S. § 38-511, the pertinent provisions of which are incorporated herein by reference. If the Agreement is terminated, the county shall be liable only for payment for services rendered by the County before the effective date of termination.

ARTICLE 11 – TERM: The term of the contract shall commence on the date the contract is approved by the Board of Supervisors, and continue in full force and effect for one year, unless terminated, canceled or extended as otherwise provided herein. The Medical Examiner agrees that Gila County shall have the right, at its sole option, to renew the contract for three (3) additional one (1) year periods. In the event the County exercises such a right, all terms, conditions and provisions of the original contract shall remain the same and apply during the renewal period.

ARTICLE 12 – PAYMENT: The Medical Examiner shall be paid pursuant to the fees stated in Article 2 of this agreement, but in no event shall payment exceed $30,000.00 for each of the one year contract terms, without prior written approval from the County.

Gila County employs a "Net 15" payment term for professional services meaning the payment will be issued fifteen (15) days from the date the County receives the invoice from the Medical Examiner. Purchase orders sent to the Medical Examiner reflect these terms and conditions and they apply to all invoices received by the County.

The Medical Examiner shall have a current I.R.S. W-9 form on file with the County unless not required by law. The County shall not remit payment if the Medical Examiner does not have a current W-9

Invoices
All invoices shall be submitted to Gila County Accounts Payable at 1400 E. Ash St., Globe, Arizona 85501, and contain the purchase order number, contract number, and description of services performed. Invoices may be emailed to accountspayable@co.gila.az.us .

IN WITNESS WHEREOF, *three (3) identical counterparts of this contract, each which shall include original signatures and for all purposes be deemed an original thereof, have been duly executed by the parties hereinabove named, on the date and year first above written.*

GILA COUNTY BOARD OF SUPERVISORS

Michael A. Pastor, Chairman Board of Supervisors

MEDICAL EXAMINER

Mark A. Fischione, M.D., PLC

ATTEST:

Marian Sheppard, Clerk of the Board of Supervisors

APPROVED AS TO FORM

Bryan B. Chambers, Deputy Attorney Principal
For Bradley D. Beauchamp, County Attorney

GILA COUNTY ATTORNEY
Bradley D. Beauchamp

Re: County Attorney's Office "approval as to form" of contract or agreement.

To whom it may concern:

The County Attorney's Office has reviewed the contract or agreement attached to this agenda item and has determined that it is in its proper form and is within the powers and authority granted under the laws of this state to the public agency requesting the County Attorney's Office review.

Explanation of the Gila County Attorney's Office "Approval as to Form" Review

The Gila County Attorney's Office is often called upon to review contracts and other agreements between public entities represented by the County Attorney and private vendors, contractors, and individuals.

In performing this review, the County Attorney's Office reviews these contracts to see that they are in "proper form" prior to their execution. "Proper form" means that the contract conforms to fundamental contract law, conforms to specific legislative requirements, and is within the powers and authority granted to the public agency. It does not mean that the County Attorney's Office approves of or supports the policy objectives contained in the contract. That approval is solely the province of the public agency through its elected body.

The public agency or department submitting the contract for review has the responsibility to read and understand the contract in order to completely understand its obligations under the contract if it is ultimately approved by the public entity's board. This is because while the County Attorney's Office can approve the contract as to form, the office may not have any idea whether the public agency has the capacity to actually comply with its contractual obligations. Also, the County Attorney's Office does not monitor contract compliance. Hence the public entity or

submitting department will need to be prepared to monitor their own compliance. A thorough knowledge of the provisions of the contract will be necessary to monitor compliance.

Before signing a contract "approved as to form," the County Attorney's Office will answer any questions or concerns the public agency has about the contract. It is the responsibility of the public agency or department submitting the contract for review to ask any specific questions or address any concerns it has about the contract to the County Attorney's Office at the same time they submit the contract for review. Making such an inquiry also helps improve the County Attorney's Office review of the contract because it will help focus the review on specific issues that are of greatest concern to the public agency. Failing to make such an inquiry when the agency does have issues or concerns will decrease the ability of the County Attorney's Office to meaningfully review the agreement.

ARF-3550 **Consent Agenda Item** **3. C.**

Regular BOS Meeting

Meeting Date: 01/19/2016

Reporting Period: October 2015

Submitted For: Sadie Bingham, Recorder

Submitted By: Kaycee Stratton, Chief Deputy Recorder, Recorder's Office

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Information

Subject

Recorder's Office Monthly Report for October 2015

Suggested Motion

Acknowledgment of the October 2015 monthly activity report submitted by the Recorder's Office.

Attachments

Recorder's Office Monthly Report for October 2015

GILA COUNTY RECORDER

REPORT FOR THE MONTH OF OCTOBER 2015

I, Sadie Jo Bingham, County Recorder in and for the County of Gila, State of Arizona hereby state and certify that the fees earned for this month are as set forth in the attached report.

Sadie Jo Bingham

Sadie Jo Bingham, Gila County Recorder

GILA COUNTY TREASURER'S RECEIPT
GILA COUNTY, ARIZONA

DATE 12-14-15

CONTRACT # _____

GRANT # _____

DEPOSIT TO FUND General FUND # 1005

REMITTING AGENCY Recorder (120)

BILLING PERIOD _____

Account Code	Direct Deposit / Check #	Revenue Description	Amount
1005.120.3400.99		Recording Fee's	8,643.15
7145.120.3400.99		Recorder Storage	4,200.00
7146.120.3400.99		Mining Fee's	60.00
7147.120.3400.99		Comp Svs	840.00
			13,659.15

Preparer Signature: Kaycee Reece Title Chief Deputy

Approved Signature: Nadine Bingham Title Recorder

SUMMARY OF DEPOSIT

Currency	
Coins	
Checks	13659.15
Total	13659.15

TREASURER By _____ Date 12-14-15

ORIGINAL OFFICE

127443

M,ADOT,APS,APSR,ARARS,AWC,AZDOR,AZDORI,AZRE/COPIES,AZRE/RECORDING,CARD,CRSI,CTS,DOCUT,DS,EPN,EQUIT,ERAY,EXCEL,FARES,FATM,FATR2,FB,FNDS,GCCD,HANSEN-ENGINEERING,IMAPP,INDECOMM,INDEPTH,Ingeo,IRS,IRS2,LA001,LTIC,MHK,NBOA,NBOAC,NDTS-TSG,NewAcct1,NTC,PIONE,PTP2,Public Works Floodplain,RSSI,RUI,simplifile,SOUTHWES DIV,TD,Title 1 copy,tyler,VOTER

House Account ID	House Account Name	Starting Balance	Charges	Payments	Ending Balance
ACCU	ACCUSEARCH	($25.00)	$0.00	$0.00	($25.00)
ADOR-M	STATE OF ARIZONA - DEPT OF REVENUE	($70.00)	$56.00	$0.00	($14.00)
ADOT	AZ DEPT OF TRANS	($260.00)	$0.00	$0.00	($260.00)
APS	APS/COPIES	($180.00)	$0.00	$0.00	($180.00)
APSR	APS/RECORDINGS	($293.00)	$0.00	$0.00	($293.00)
ARARS	AZ RESEARCH &AMP RETRIEVAL SVCS	($150.00)	$9.00	$0.00	($141.00)
AWC	ARIZONA WATER COMPANY	($178.00)	$0.00	$0.00	($178.00)
AZDORI	ADOR ACCOUNTS PAYABLE	($1,306.80)	$80.00	$0.00	($1,226.80)
AZRE/RECORDING	ARIZONA DEPT OF REALESTATE	($2,042.00)	$0.00	$0.00	($2,042.00)
CARD	Cardon Hiatt / The Vineyrd Group	($105.00)	$0.00	$0.00	($105.00)
CRSI	Colorado Records Sooner Inc	($62.00)	$0.00	$0.00	($62.00)
CTS	COMPLETE TITLE SOLUTIONS	($46.00)	$3.00	$0.00	($43.00)
DS	DATA SERVICES	($1,000.00)	$1,200.00	($1,200.00)	($1,000.00)
EPN	eRecording Partners Network	($1,000.00)	$125.00	($125.00)	($1,000.00)
EQUIT	EQUITY SERVICES	($91.00)	$46.00	$0.00	($45.00)
FARES	CORELOGIC	($681.40)	$190.00	$0.00	($491.40)
FATM	FIRST AMERICAN MICROFICHE	($2,353.20)	$245.00	$0.00	($2,108.20)
FB	FLOYD BLEAK / NANCY SHEPPARD	($210.00)	$210.00	$0.00	$0.00
FNDS	BLACK KNIGHT FINANCIAL SERVICES	($663.20)	$190.00	$0.00	($473.20)
GCCD	GILA COUNTY COMMUNITY DEVELOPMENT	$164.50	$0.00	$0.00	$164.50
HANSEN-ENGINEERING	HANSEN ENGINEERING & SURVEYING	($130.00)	$0.00	$0.00	($130.00)
IMAPP	IMAPP , INC	($53.40)	$0.00	$0.00	($53.40)
INDECOMM	INDECOMM	($1,000.00)	$99.00	($99.00)	($1,000.00)
INDEPTH	INDEPTH SOLUTIONS INC	($114.00)	$0.00	$0.00	($114.00)
Ingeo	Ingeo - eRecording	($1,127.00)	$875.00	($875.00)	($1,127.00)
IRS	INTERNAL REVENUE SERVICE	($82.00)	$40.00	($40.00)	($82.00)
LA001	First American Title Lenders Advantage	($428.50)	$0.00	$0.00	($428.50)
LTIC	Lawyers Title of Arizona inc	($78.00)	$0.00	$0.00	($78.00)
MHK	MORRIS HALL KINGHORN	($266.00)	$0.00	$0.00	($266.00)
NDTS-TSG	FIRST AMERICAN TITLE INSURANCE COMPANY	($867.00)	$0.00	$0.00	($867.00)
NewAcct1	Applied Technology Resources Inc	($200.00)	$0.00	$0.00	($200.00)
NTC	NATIONWIDE TITLE CLEARING	($982.00)	$173.00	($173.00)	($982.00)
PIONE	PIONEER TITLE AGENCY FICHE	($4,721.00)	$175.00	$0.00	($4,546.00)
PTP2	PIONEER TITLE AGENCY RECORDINGS 2	($7,860.00)	$5,681.00	$0.00	($2,179.00)
Public Works Floodplain	Gila County	($81.00)	$0.00	$0.00	($81.00)

Bank Deposit

From10/01/2015To10/31/2015

Total	$26,604.00	$26,604.00
Non-Deposit Total	($18,856.00)	($18,856.00)
Deposit Total	**$7,748.00**	**$7,748.00**
Total Till Over/Short		$0.00

Journal Activity

Account		Debits	Credits	Net
Asset				
1005SuspensePrePayAccounts	1005 Suspense - Prepay	$6,896.00	$0.00	$6,896.00
Cash	Cash/Check	$7,748.00	$0.00	$7,748.00
D-1005-120-01-4612-023	Recording Fee (deferred)	$20.00	($20.00)	$0.00
D-7145-120-01-4775-004	Recorder Storage and Retrieval (deferred)	$20.00	($20.00)	$0.00
ETransfer	Electronic Transfers	$5,980.00	$0.00	$5,980.00
	Total	**$20,664.00**	**($40.00)**	**$20,624.00**
Liability				
1005SuspenseChargeAccounts	1005 Suspense - Charge	$40.00	($40.00)	$0.00
	Total	**$40.00**	**($40.00)**	**$0.00**
Expense				
	Total	**$0.00**	**$0.00**	**$0.00**
Revenue				
1005-120-01-4612-001	Copies	$0.00	($946.00)	($946.00)
1005-120-01-4612-002	Certified Seal	$0.00	($111.00)	($111.00)
1005-120-01-4612-003	Postage	$0.00	($17.00)	($17.00)
1005-120-01-4612-005	Affidavit of Property Value	$0.00	($328.00)	($328.00)
1005-120-01-4612-008	Additional Transaction Fee	$0.00	($105.00)	($105.00)
1005-120-01-4612-012	Overpayment	$0.00	($57.00)	($57.00)
1005-120-01-4612-018	Misc Fees (Notification)	$0.00	($76.00)	($76.00)
1005-120-01-4612-023	Recording Fee	$0.00	($13,464.00)	($13,464.00)
1005-120-01-4612-026	Refunds	$0.00	($450.00)	($450.00)
7145-120-01-4775-004	Recorder Storage and Retrieval	$0.00	($4,200.00)	($4,200.00)
7146-120-01-4612	Mining Fees	$0.00	($6.00)	($6.00)
7146-120-01-4776-009	State Mining Fees	$0.00	($24.00)	($24.00)
7147-120-01-4774-031	Miscellaneous	$0.00	($840.00)	($840.00)
eRecording	eRecording	$5,940.00	($5,940.00)	$0.00
	Total	**$5,940.00**	**($26,564.00)**	**($20,624.00)**
	Total	**$26,644.00**	**($26,644.00)**	**$0.00**

Range Summary

Range	Account	Debits	Credits	Net
Cash/Check				
	Cash Cash/Check	$7,748.00	$0.00	$7,748.00
	Range Total	**$7,748.00**	**$0.00**	**$7,748.00**

Bank Deposit

From10/01/2015To10/31/2015

Deposit Totals

Payment Type	Actual Total	Adjusted Total
Cash	$1,513.00	
Check	$6,235.00	
Total Deposit	$7,748.00	

Included Tills

Bank Deposit	Deposited	Till	Expected	Actual Adjusted	Bank Account
4288	Oct 1, 2015	4_ReceiptStation1_Thu / 4283	$474.00	$474.00	Bank Account
4289	Oct 1, 2015	14_Payson_Thu / 4282	$198.00	$198.00	Bank Account
4291	Oct 2, 2015	5_ReceiptStation1_Fri / 4284	$2,096.00	$2,096.00	Bank Account
4292	Oct 2, 2015	15_Payson_Fri / 4285	$247.00	$247.00	Bank Account
4293	Oct 5, 2015	11_Payson_Mon / 4287	$0.00	$0.00	Bank Account
4294	Oct 5, 2015	1_ReceiptStation1_Mon / 4288	$1,501.00	$1,501.00	Bank Account
4295	Oct 6, 2015	2_ReceiptStation1_Tue / 4289	$737.00	$737.00	Bank Account
4296	Oct 6, 2015	12_Payson_Tue / 4290	$248.00	$248.00	Bank Account
4297	Oct 7, 2015	3_ReceiptStation1_Wed / 4291	$1,137.00	$1,137.00	Bank Account
4299	Oct 8, 2015	4_ReceiptStation1_Thu / 4292	$359.00	$359.00	Bank Account
4300	Oct 8, 2015	14_Payson_Thu / 4293	$235.00	$235.00	Bank Account
4301	Oct 9, 2015	5_ReceiptStation1_Fri / 4295	$1,292.00	$1,292.00	Bank Account
4302	Oct 9, 2015	15_Payson_Fri / 4294	$326.00	$326.00	Bank Account
4303	Oct 12, 2015	1_ReceiptStation1_Mon / 4297	$1,288.00	$1,288.00	Bank Account
4304	Oct 12, 2015	11_Payson_Mon / 4296	$115.00	$115.00	Bank Account
4311	Oct 13, 2015	12_Payson_Tue / 4299	$456.00	$456.00	Bank Account
4312	Oct 14, 2015	3_ReceiptStation1_Wed / 4302	$568.00	$568.00	Bank Account
4313	Oct 14, 2015	13_Payson_Wed / 4303	$276.00	$276.00	Bank Account
4315	Oct 15, 2015	14_Payson_Thu / 4305	$329.00	$329.00	Bank Account
4316	Oct 15, 2015	4_ReceiptStation1_Thu / 4304	$1,067.00	$1,067.00	Bank Account
4323	Oct 16, 2015	15_Payson_Fri / 4307	$513.00	$513.00	Bank Account
4324	Oct 16, 2015	5_ReceiptStation1_Fri / 4308	$338.00	$338.00	Bank Account
4326	Oct 19, 2015	11_Payson_Mon / 4311	$96.00	$96.00	Bank Account
4327	Oct 20, 2015	2_ReceiptStation1_Tue / 4313	$630.00	$630.00	Bank Account
4328	Oct 20, 2015	12_Payson_Tue / 4312	$165.00	$165.00	Bank Account
4329	Oct 21, 2015	3_ReceiptStation1_Wed / 4315	$841.00	$841.00	Bank Account
4330	Oct 21, 2015	13_Payson_Wed / 4314	$382.00	$382.00	Bank Account
4331	Oct 22, 2015	4_ReceiptStation1_Thu / 4316	$707.00	$707.00	Bank Account
4332	Oct 22, 2015	14_Payson_Thu / 4317	$203.00	$203.00	Bank Account
4333	Oct 23, 2015	5_ReceiptStation1_Fri / 4318	$1,009.00	$1,009.00	Bank Account
4334	Oct 23, 2015	15_Payson_Fri / 4319	$521.00	$521.00	Bank Account
4335	Oct 26, 2015	11_Payson_Mon / 4320	$123.00	$123.00	Bank Account
4336	Oct 26, 2015	1_ReceiptStation1_Mon / 4321	$859.00	$859.00	Bank Account
4337	Oct 27, 2015	12_Payson_Tue / 4323	$261.00	$261.00	Bank Account
4338	Oct 27, 2015	2_ReceiptStation1_Tue / 4322	$509.00	$509.00	Bank Account
4341	Oct 29, 2015	4_ReceiptStation1_Thu / 4326	$1,234.00	$1,234.00	Bank Account
4342	Oct 29, 2015	14_Payson_Thu / 4327	$377.00	$377.00	Bank Account
4344	Oct 30, 2015	15_Payson_Fri / 4328	$683.00	$683.00	Bank Account
4345	Oct 30, 2015	previousday / 4332	$368.00	$368.00	Bank Account
4351	Oct 28, 2015	3_ReceiptStation1_Wed / 4324	$715.00	$715.00	Bank Account
4356	Oct 13, 2015	2_ReceiptStation1_Tue / 4298	$807.00	$807.00	Bank Account
4357	Oct 19, 2015	1_ReceiptStation1_Mon / 4310	$1,056.00	$1,056.00	Bank Account
4394	Oct 28, 2015	13_Payson_Wed / 4325	$232.00	$232.00	Bank Account
4395	Oct 30, 2015	5_ReceiptStation1_Fri / 4329	$1,026.00	$1,026.00	Bank Account

M,ADOT,APS,APSR,ARARS,AWC,AZDOR,AZDORI,AZRE/COPIES,AZRE/RECORDING,CARD,CRSI,CTS,DOCUT,DS,EPN,EQUIT,ERAY,EXCEL,FARES,FATM,FATR2,FB,FNDS,GCCD,HANSEN-ENGINEERING,IMAPP,INDECOMM,INDEPTH,Ingeo,IRS,IRS2,LA001,LTIC,MHK,NBOA,NBOAC,NDTS-TSG,NewAcct1,NTC,PIONE,PTP2,Public Works Floodplain,RSSI,RUI,simplifile,SOUTHWES DIV,TD,Title 1 copy,tyler,VOTER

House Account ID	House Account Name	Starting Balance	Charges	Payments	Ending Balance
RSSI	RECORD SEARCHING SERVICES INC	($136.00)	$11.00	$0.00	($125.00)
RUI	RESEARCH UNLIMITED INC	($83.00)	$0.00	$0.00	($83.00)
simplifile	Simplifile - eRecording	($1,089.00)	$3,468.00	($3,468.00)	($1,089.00)
SOUTHWES DIV	FIRST AMERICAN TITLE	($1,100.20)	$0.00	$0.00	($1,100.20)
TD	Timely Documents	($100.00)	$0.00	$0.00	($100.00)
Totals		**($31,050.20)**	**$12,876.00**	**($5,980.00)**	**($24,154.20)**

Sadie Bingham
Gila County Recorder

New Fiscal Year Form

FY **2015-2016**

Month	No of Doc.	Recorder Storage & Retrieval 7145	Recording Fees 1005	Computer Svcs 7147	Mining fees 7146	Recorder Check to Treasurer
July	1,191	4,280.00	15,065.82	442.70	2.00	19,790.52
Aug	1,137	4,100.00	19,955.84	1,015.00	17.00	25,087.84
Sept	1,064	3,832.00	14,696.24	1,100.00	4.00	19,632.24
Oct	1,170	4,200.00	8,643.15	840.00	6.00	13,689.15
Nov						0.00
Dec						0.00
Jan						0.00
Feb						0.00
Mar						0.00
Apr						0.00
May						0.00
June						0.00
Total	**4,562**	**16,412**	**58,361.05**	**3,397.70**	**29.00**	**78,199.75**

Fiscal Year All Monies **78,199.75**

GILA COUNTY RECORDER
Report for October 2015

		CREDIT	DEBIT	TOTAL
SECTION I				
1005 (GENERAL FUND)	PAID INTO SUSPENSE ACCT	5,980.00	-	5,980.00
	PAID OUT OF SUSPENSE ACCT		(12,876.00)	-
	RECORDING FEES	15,554.00	-	15,554.00
	REFUNDS-EXCESS FEES	-	(15.00)	-
	INTEREST PD TO ACCT	0.15	-	0.15
Staled Checks		-	-	-
TOTAL 1005 FUNDS		21,534.15	(12,891.00)	8,643.15
SECTION II				
	7145 FUND (RECORDER)	4,200.00	-	4,200.00
	7146 FUND (MINING - 80% STATE TREAS)	24.00	(24.00)	-
	7146 FUND (MINING - 20% RECORDER)	6.00	-	6.00
	7147 FUND (COMPUTER SVCS)	840.00	-	840.00
TOTAL SEC II FUNDS		5,070.00	(24.00)	5,046.00
COMBINED TOTALS - TOTAL FEES COLLECTED		26,604.15	(12,915.00)	13,689.15

ARIZONA STATE TREASURER'S OFFICE
1700 West Washington, Phoenix, Arizona 85007-2812
(602) 604-7800 FAX: (602) 542-7176

STATE REMITTANCE REPORT

Report Period: October 2015
Date: 12 / 10 / 2015
Depositor Code # 5393

Prepared By: K. Reece
Title: Chief Deputy Recorder
Phone #: 928-402-8734

Depositor Name: Gila County Recorder
Address: 1400 E. Ash St.
Globe, AZ 85501

negative amounts are not to be used on this form
(contact this Office for guidance regarding negative entries)

DESCRIPTION	STATUTE (ARS #)	AMOUNT
FINES & FEES		
Confidential Inter Fund	08-135; 12-284.03A8	
Juvenile Family Counseling	08-263C	
Victim's Rights – Juvenile	08-418; 41-191.08	
AHCCCS	11-292	
JCEF-Filing Fees	12-284.03A7; 22-281C1; 22-404C1	
JCEF - Time Payment	12-116B	
JCEF – Diversion Fee	12-114	
JCEF- Probation Assessment	12-114.01	
DNA Penalty Assessment	12-116.01C, J	
Domestic Violence	12-284.03A2	
Drug Prevention Res Center	12-284.03; 41-2402H	
Child Abuse	12-284.03A3	
Sex Offender Assessment	13-3824	
Anti-Racketeering Fund	13-811B; 13-2314.01	
Drug & Gang Enforce Acct	13-811C; 41-2402	
Community Punishment Program Drug Fines	13-821; 12-299	
Citizens Clean Election Fund	16-949D; 16-954C	
Game & Fish - Wildlife	17-313A	
AZ Lengthy Trial Fund	21-222	
Alternative Dispute Resolution Fund	22-281C2; 12-135; 12-284.03A5	
Mining Fees	27-208D	24.00
Child Passenger Restraint	28-907C	
DPS – Civil Penalty	28-2533C; 28-4139	
DUI Abatement Fund	28-1304; 28-1382, 3	
Civil Penalties (Gen. Fund)	28-737; 28-876; 28-2416; 32-1166	
AZ Highway Fines (HURF)	28-5438F; 28-2533C	
Victim Comp/Assistance	31-411F; 31-466B	
Registrar of Contractors	32-1107; 32-1124	
MSEF Penalty Assessment	36-2219.01; 12-116.02F	
CJEF Penalty Assessment	41-2401; 12-116.01	
Arson Detection Reward Fund	41-2167	
FTG Penalty Assessment 7%	41-2421J; 12-116.01B	
Prison Const & Ops Fund	41-1651; 5-395.01A4	
Dept of Law – Crim. Cases	41-2421E4	
GIITEM	41-1724; 11-1051	

DESCRIPTION	STATUTE (ARS #)		AMOUNT
FINES & FEES (continued)			
DUI, OUI Assessment (public safety equip fund)	5-395.01; 5-396, 7; 28-1381-3; 28-8284, 6-8; 14-1723		
FARE General Services Fee			
FARE Delinquent Fee			
FARE Special Collections Fee			
FARE Installment Fee			
Constable Ethics Fund	11-445	(80%)	
Constable Ethics Fund	11-445	(20%)	
Photo Enforcement Fee	41-1722		
Photo Enforcement Process Serving Fee			
OTHER FINES & FEES (describe and indicate ARS #)			
TAXES			
Prior Year Real Property	42-208		
Personal Property	42-208		
County Education District	15-991.01A		
Property-Min School Tax	15-992B, C		
State Water Banking	48-3715.03; 45-2425		
C.A.W.C.D.	48-3715		
Groundwater Replenishment	48-3773.A3; 48-3772		
OTHER TAXES (describe and indicate ARS #)			
90/10 REVENUE			
Mobile Home Relocation	33-1476.03	(90%)	
Mobile Home/Ins. & Cost	33-1476.03	(10%)	

TOTAL AMOUNT REMITTED:

By Check
By Cr Advice (Wire)

TOTAL 24.00

NOTES:

FOR STATE TREASURER USE ONLY

Certain funds are required to be remitted to the State Treasurer directly, while others are to be remitted to other entities; i.e., county treasurer, city treasurer, etc. Only use this form to remit funds to the Arizona State Treasurer as required by Arizona Revised Statutes (A.R.S.). For all other remittances, please check with your city or county. Form TRE 102A is to be used by counties for required detailed information. Please keep a copy of this report for your records.

Gila County, AZ
Sadie Jo Bingham, Recorder
1400 East Ash
Globe, Arizona 85501

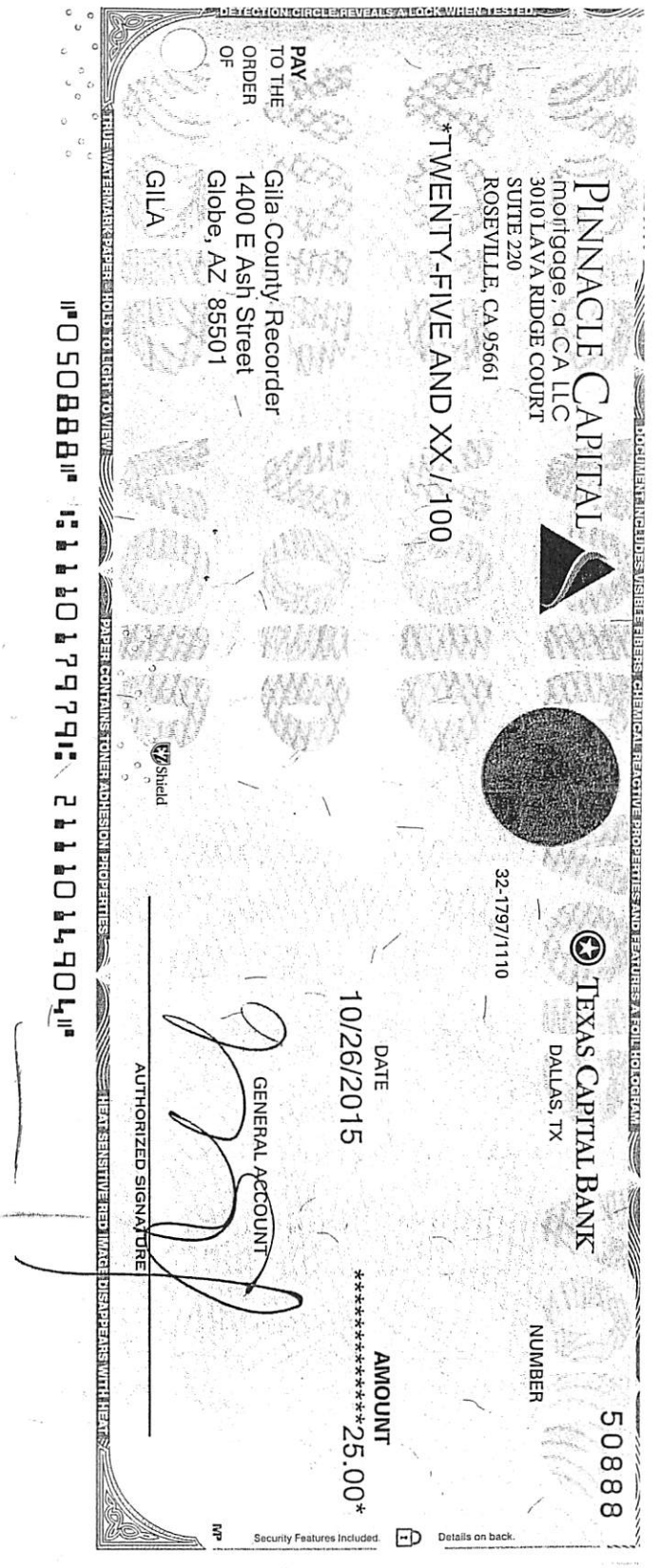
Receipt: 15-7932

*** REPRINT *** REPRINT *** REPRINT ***

Product	Name	Extended
ADOT	Assign Of Deed Of Trust	$10.00
	# Pages 1, Document # 2015-010589, Document Info: PINNACLE CAPITAL MORTGAGE LLC	
REFUNDOVER	Refund/over	$15.00
	Amt of Overage: $15.00, Return Customer Credit Advance Amount $0.00, Refund of Misc $0.00	
Total		$25.00
Tender (Check)		$25.00
	Check# 50888, Paid By PINNACLE CAPITAL	

*** REPRINT *** REPRINT *** REPRINT ***
Thank You!

Wed Oct 28 14:59:48 MST 2015 KMS



ARF-3556 **Consent Agenda Item** **3. D.**

Regular BOS Meeting

Meeting Date: 01/19/2016

Reporting Period: December 2015

Submitted For: Jesse Bolinger, Justice of the Peace-Globe Region

Submitted By: Mary Navarro, Justice Court Operations Mgr., Justice Court-Globe Regional

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Information

Subject

Globe Regional Justice of the Peace's Office December 2015 Monthly Report.

Suggested Motion

Acknowledgment of the December 2015 monthly activity report submitted by the Globe Regional Justice of the Peace's Office.

Attachments

Globe Regional Justice Court Month Report for Dec. 2015

GLOBE REGIONAL JUSTICE COURT
MONTHLY TRUST REPORT

For the Month of: December, 2015

BONDS

BALANCE AT THE BEGINNING OF THE MONTH	$9,813.28
RECEIVED DURING THE MONTH	$4,393.19
DISBURSED DURING THE MONTH	$7,816.37
BALANCE AT THE END OF THE MONTH	$6,390.10

Justice of the Peace

Financial Clerk

*Auditor General: Monthly trust report-summarize the courts bond and deposit transactions - although bond and deposit monies remain in the court bonds account, it must be included in financial reports – the report must be filed with the county disbursement and it must indicate beginning balances, deposits, withdrawals and balances due.

DEC., 2015 FUND NAME	AZTEC CODE	ACCOUNT CODE	ACCOUNT CODE	TOTAL AMOUNT ALLOCATED	5% FILL THE GAP SET ASIDE	ADJUSTED BALANCE
Bulk Merchandise Civil Penalty	ZBULK		STATE	$ -	$ -	$ -
Child Passenger Restraint	ZCPRF		STATE	$ 178.61	$ 8.94	$ 169.67
Drug and Gang Enforcement Fines	ZDECJ		STATE	$ 138.19	$ 6.91	$ 131.28
Domestic Violence Shelter Fund	ZDVSF		STATE	$ 23.01	$ 1.16	$ 21.85
FARE Special Collection Fee 19%	ZFAR1		STATE	$ 3,203.91	$ -	$ 3,203.91
FARE Delinquency Fee $35.00	ZFAR2		STATE	$ 1,991.86	$ -	$ 1,991.86
Game and Fish - Wildlife	ZGF		STATE	$ -	$ -	$ -
Extra DUI Assessment $500	ZGFDU		STATE	$ 430.29	$ 21.52	$ 408.77
HURF 1 28-5438, 2533C	ZHRF1		STATE	$ -	$ -	$ -
HURF 3 28-5433C, 4139	ZHRF3		STATE	$ -	$ -	$ -
HURF - to DPS	ZHRFD		STATE	$ -	$ -	$ -
Registrar of Contractors	ZRCA		STATE	$ -	$ -	$ -
Display Suspended Plates (DPS)	ZSLPD		STATE	$ 26.54	$ 1.33	$ 25.21
State Photo Enforcement Base Fine	ZSPBF		STATE	$ -	$ -	$ -
State Photo Enforcement Clean Election Surcharge	ZSPCE		STATE	$ -	$ -	$ -
Public Safety Equipment Fund	ZPSEF		STATE	$ 2,329.75	$ 116.49	$ 2,213.26
Alternative Dispute Resolution	ZADR	848-2061	T848-2061	$ 50.33	$ 2.52	$ 47.81
Arson Detection Reward Fund 41-2167D	ZADRF	901-2061	T901-2061	$ -	$ -	$ -
Confidential Address Assessment - State Treasurer	ZCAA1	884-2061		$ 21.86	$ 1.10	$ 20.76
Confidential Address Assessment - Local	ZCAA2	1005-311-3800-30		$ 1.14	$ 0.06	$ 1.08
Citizens Clean Elections	ZCEF	888-2061	T888-2061	$ 1,299.51	$ -	$ 1,299.51
Criminal Justice Enhancement 67%	ZCJEF	812-2061	T812-2061	$ 6,232.75	$ 311.64	$ 5,921.11
Defensive Driving Diversion Fee	ZDDS	1005.311-3510.10	X105-4831	$ 890.00	$ 44.50	$ 845.50
DNA State Surcharge 3% 12-116.01C	ZDNAS	872-2061	T872-2061	$ 717.94	$ 35.90	$ 682.04
DUI Abatement	ZDUIA	889-2061	T889-2061	$ 24.66	$ 1.24	$ 23.42
Elected Officials Retirement Fund 15.30%	ZEORF	801-2061	T801-2061	$ 376.49	$ 18.83	$ 357.66
Extra Adult Probation Assessment	ZEXAP	4042.335-3405.30	X25001335-4835	$ 20.47	$ 1.03	$ 19.44
Base Fees (General Fund)	ZFEE	1005.311-3400.15	X105-4615	$ 1,165.35	$ 58.27	$ 1,107.08
Forensic Investigation Fund	ZFIF			$ -	$ -	$ -
Base Fines (General Fund)	ZFINE	1005.311-3510.10	X105-4831	$ 12,531.08	$ 626.56	$ 11,904.52
Fill the Gap Surcharge 7%	ZFTGS	896-2061	T870-2061	$ 859.50	$ 42.98	$ 816.52
Failure To Pay Warrant Surcharge 10%	ZFTPS	1005.311.3400.17	X10501311-4861	$ 1,394.15	$ 69.71	$ 1,324.44
HURF - to Sheriff's Office 28-5533G	ZHRFS	1005.300-3400.15	X1050234-4615	$ -	$ -	$ -
Judicial Collection Enhancement $7	ZJCL	4740.311-3400.15	X357-4615	$ 671.17	$ -	$ 671.17
Judicial Collection Enhancement Local %	ZJCLF	1005.311-3400.15	X105-4615	$ 167.47	$ -	$ 167.47
Judicial Collection Enhancement $13	ZJCS	840-2061	T840-2061	$ 1,249.88	$ -	$ 1,249.88
Judicial Collection Enhancement %PC	ZJCSF	840-2061	T840-2061	$ 383.29	$ 19.17	$ 364.12
Jail (Incarceration) Fees	ZJF	1005.300-3405.40	X10502442-4651	$ 962.25	$ -	$ 962.25
Local Costs	ZLCL1-5	1005.311-3400.10	X105-4450	$ 167.30	$ 8.37	$ 158.93
Cost of Prosecution Reimbursement 60%	ZLCL6	3544.301-3400.11	X182-4620	$ 60.15	$ -	$ 60.15
Cost of Prosecution Reimbursement 40%	ZLCL6	4574.333-3400.16	X22601333-4864	$ 40.09	$ -	$ 40.09
County Attorney Bad Check Program	ZLCL7	3545.301-3400.11	X183-4620	$ 100.00	$ 5.00	$ 95.00
Law Enforcement Boating Safety Fund	ZLEAB			$ -	$ -	$ -
Miscellaneous Fees - Local	ZMISC	1005.311-3400.15	X105-4615	$ 317.07	$ 15.86	$ 301.21
Medical Services Enhancement 13%	ZMSEF	813-2061	T813-2061	$ 1,712.40	$ 85.62	$ 1,626.78
2011 Additional Assessment - State Treasurer	ZOS1	930-2061	T930-2061	$ 1,382.58	$ 69.13	$ 1,313.45
2011 Additional Assessment - County Treasurer	ZOS2	931-2061	T931-2061	$ 172.76	$ 8.64	$ 164.12
Officer Safety Equipment - City Police - Globe (CP)	ZOS3	932-2061	T932-2061	$ 43.87	$ 2.20	$ 41.67
Officer Safety Equipment - Sheriff (SHF)	ZOS4	933-2061	T933-2061	$ 67.26	$ 3.37	$ 63.89
Officer Safety Equipment - DPS (DPS)	ZOS5	934-2061	T934-2061	$ 553.36	$ 27.67	$ 525.69
Officer Safety Equipment - MVD/ADOT (MVD)	ZOS6	935-2061	T935-2061	$ -	$ -	$ -
Officer Safety Equipment - Game and Fish (GF)	ZOS7	936-2061	T936-2061	$ -	$ -	$ -
Officer Safety - Registrar of Contractors (ROFC)	ZOS8	937-2061	T937-2061	$ -	$ -	$ -
Officer Safety - Animal Control	ZOS10	942-2061	T942-2061	$ -	$ -	$ -
Officer Safety Equipment - Globe Fire (FD)	ZOS13	938-2061	T938-2061	$ -	$ -	$ -
Officer Safety Equipment - County Attorney	ZOS14	953-2061	0953-2061	$ 0.75	$ 0.04	$ 0.71
Arizona Department of Insurance (ADOI)	ZOS15	939-2061	T939-2061	$ -	$ -	$ -
Officer Safety Equipment - Miami Police Dept. (MPD)	ZOS16	940-2061	T940-2061	$ 8.72	$ 0.44	$ 8.28
Health and Human Services (HHS)	ZOS17	941-2061	T941-2061	$ -	$ -	$ -
Gila County Animal Control (R)	ZOS18	942-2061	T942-2061	$ -	$ -	$ -
Officer Safety - San Carlos Tribal Police (SCPD)	ZOS19	943-2061	T943-2061	$ 16.50	$ 0.83	$ 15.67
TriCity Fire Department (TRIFI)	ZOS20	944-2061	T944-2061	$ -	$ -	$ -
San Carlos Game and Fish (SCGF)	ZOS23	945-2061	T945-2061	$ -	$ -	$ -
Officer Safety Equip. - Hayden Police Dept. (HPD)	ZOS24	946-2061	T946-2061	$ -	$ -	$ -
Arizona Department of Liquor (ADL)	ZOS25	947-2061	T947-2061	$ 1.00	$ 0.05	$ 0.95
Officer Safety Equipment - Attorney General Office	ZOS26	953-2061		$ -	$ -	$ -
Overpayment Forfeited	ZOVF	1005.311.3510.10	X105-4831	$ 30.30	$ 1.52	$ 28.78
Adult Probation Fee	ZPBA	4042.335-3405.30	X25001335-4835	$ 81.83	$ 4.10	$ 77.73
Prison Construction Fund	ZPCOF	908-2061	T908-2061	$ 2,429.68	$ 121.49	$ 2,308.19
Probation Surcharge 2006 ($10.00)	ZPRS6	871-2061	T871-2061	$ 35.12	$ 1.76	$ 33.36
Probation Surcharge 2009 ($20.00)	ZPRS9	871-2061	T871-2061	$ 3,499.10	$ 174.96	$ 3,324.14
Probation Surcharge $5.00	ZPRSU	871-2061	T871-2061	$ 44.97	$ 2.25	$ 42.72
Public Defender Fees	ZPUBZ	1005.345-3300.00	X105-4429	$ 91.63	$ -	$ 91.63
Reimbursement to County Attorney 60%	ZREIM	3544.301.3400.11	X182-4620	$ 2,393.16	$ -	$ 2,393.16
Reimbursement to County Attorney 40%	ZREIM	4574.333.3400.16	X22601333-4864	$ 1,595.43	$ -	$ 1,595.43

Security Enhancement Fee	ZSECE			$ -	$ -	$	-
State Highway Fund	ZSHWY			$ -	$ -	$	-
State Highway Work Zone Fund	ZSHWZ		T855-2061	$ -	$ -	$	-
Display Suspended Plates (Sheriff's Office)	ZSLPS	1005.300-3510.10	X105-4264	$ 11.21	$ 0.57	$	10.64
Technical Registration Fund ($15 Drug Offenses)	ZTECH			$ -	$ -	$	-
Victims Assistance Fund	ZVAF		T814-2061	$ -	$ -	$	-
Victim Rights Enforcement Fund	ZVREA	957-2061	T957-2061	$ 294.68	$ 14.74	$	279.94
Local Warrant Fee	ZWAR			$ -	$ -	$	-
DARE - Sheriff's Office	ZDASO		SHERIFF D.A.R.E	$ -	$ -	$	-
HURF - to City Police	ZHRFC		CITY POLICE	$ -	$ -	$	-
Display Suspended Plates (Miami Police Dept.)	ZSLMP		CITY POLICE	$ -	$ -	$	-
Display Suspended Plates (City Police)	ZSLPC	0	CITY POLICE	$ 2.15	$ 0.11	$	2.04
TOTALS				$ 52,494.52	$ 1,938.58	$	50,555.94

TOTAL ADJUSTED BALANCE VERIFICATION	$ 50,555.94
TOTAL RESTITUTION RECEIVED	$ 598.58
TOTAL RECEIPTS THIS MONTH	$ 53,093.10

DATE	CHECK NO.	AMOUNT	MONTHLY REMITTANCE TO:
1/4/2016	9043	$ 8,165.81	ARIZONA STATE TREASURER
1/4/2016	9044	$ 44,326.67	GILA COUNTY TREASURER
1/4/2016		$ -	GILA COUNTY SHERIFF D.A.R.E.
1/4/2016	9045	$ 2.04	CITY POLICE SUSPENDED PLATES
		$ 52,494.52	TOTAL DISTRIBUTIONS THIS MONTH

I, Jesse E. Bolinger, Justice of the Peace for the Globe Regional Justice Court, do hereby certify that the foregoing is a true and correct account of funds, to the best of my knowledge and belief, collected by me for the month of DEC., 2015.

Jesse E. Bolinger
Justice of the Peace

Subscribed and Sworn to before me this 6TH day of January, ~~2015.~~ 2016 ER

Griselda Ruiz
Notary Public

My Commission Expires: March 21, 2017

GRISELDA RUIZ
Notary Public - Arizona
Gila County
My Comm. Expires Mar 21, 2017

ARF-3534 **Consent Agenda Item** **3. E.**

Regular BOS Meeting

Meeting Date: 01/19/2016

Reporting Period: November 2015

Submitted For: Ruben Mancha, Globe Regional Constable

Submitted By: Kimberly Rust, Constable Clerk, Constable - Globe Regional

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Information

Subject

Globe Regional Constable's Office Monthly Report for November 2015.

Suggested Motion

Acknowledgment of the November 2015 monthly activity report submitted by the Globe Regional Constable's Office.

Attachments

November 2015

RUBEN A. MANCHA
GLOBE REGIONAL
CONSTABLE

1400 E ASH ST
GLOBE, AZ 85501
928-402-8758

Date: December 17,2015

To: Gila County Board of Supervisors

From: Ruben A. Mancha Constable

Re: Monthly Report

For the month of October 2015, the Globe Constable performed the following services in the Globe Precinct and Gila County.

SEE ATTACHED SHEET

TOTAL SERVICES FOR MONTH:	**145**
TOTAL MILES FOR MONTH	**1136**

Globe Constable assisted/other: Bailiff in	**2**	court hearings
The Deputy Constable assisted/other: Bailiff in	**6**	court hearings
Total Monies Collected for the Month	**$794.00**	
Warrant letters mailed	**70**	
FTA Payments received into Justice Court due to the Constable warrant program	**$1244.50**	

Respectfully submitted,

Ruben A. Mancha

GLOBE CONSTABLE

GILA COUNTY TREASURER'S RECEIPT
GILA COUNTY, ARIZONA

GILA COUNTY TREASURER
RECEIVED
114946 DEC -7

DATE 12-7-2015

CONTRACT # _____

GRANT # _____

DEPOSIT TO FUND Multiple Accounts FUND # _____

REMITTING AGENCY Globe Regional Constable #321

BILLING PERIOD November 2015

Account Code	Direct Deposit / Check #	Revenue Description	Amount
1915- -2061	cash	CESTB Writ Fund	35 00
1005.321.3405.80	cash	Service Fees	122 00
	16641		87 00
	1947		87 00
	1264		87 00
	4387		48 00
	5797		40 00
	6193		96 00
	6196		48 00
	23855		40 00
	73045		64 00
	0887		40 00
			794 00

Preparer Signature: Kimberly Rust Title Clerk Constable

Approved Signature: Paul A. Mark Title _____

SUMMARY OF DEPOSIT

Currency	157
Coins	
Checks	~~550.87~~
Total	794

7@20 = 140
3@5 = 15
2@1 = 2
157

DC
637%

TREASURER By _____ Date 12/7/15

ORIGINATING OFFICE

119039

GLOBE REGIONAL CONSTABLE OFFICE				
FEES COLLECTED				
NOVEMBER 2015				
DATE	RECEIVED FROM	PROCESS NUMBER CASE NUMBER	AMOUNT	CHECK / MO / CASH
11/4/2015	JJL Process	1511CO036 J0403CV2015-451	64.00	Check
11/4/2015	Service First Realty	1511CO037 J0403CV2015-487	48.00	Check
11/4/2015	Done Rite LLC	1511CO038 J0403CV2015-488	40.00	Check
11/6/2015	John Perlman	1511CO062 J0403CV2015-494	48.00	Check
11/6/21015	John Perlman	1511CO061 J0403CV2015-493	48.00	Check
11/9/2015	Curtis Williams	1511CO066 J0403CV2015-498	48.00	Cash
11/10/2015	Holiday Hills MHP	1511CO067 J0403CV2015-472	87.00	Check
11/10/2015	Bobby Crawford	1511CO070 J0403CV2015-504	40.00	Cash
11/12/2015	Ernest Robles	1511CO072 J0403CV2015-475	87.00	Check
11/13/2015	John Perlman	1511CO077 J0403CV2015-509	48.00	Check
11/13/2015	David Modisett	1511CO078 J0403CV2015-511	40.00	Check
11/16/2015`	Linda Beichler	1511CO080 J0403CV2015-446	87.00	Check
11/18/2015	Nationwide	1511CO088	40.00	Check
11/19/2015	Samuel Mize	1511CO092 J0403CV2015-136	69.00	Cash
			$794.00	

Gila County Globe Regional Constable's Office

Process Status Report, by Process Type

Process Description	Total	Active		Served		Retd/Unsrvd	
Arrest Warrant	70	58	82.86	6	8.57	6	8.57
Child Custody Packet	1	0	0.00	1	100.00	0	0.00
Five Day Notice	1	0	0.00	1	100.00	0	0.00
Hearing Order on IAH	1	0	0.00	1	100.00	0	0.00
Hearing Order on OP	4	0	0.00	3	75.00	1	25.00
Injunction Against Harassment	3	0	0.00	3	100.00	0	0.00
Notice to Appear; Petition	7	1	14.29	5	71.43	1	14.29
Order of Protection	8	1	12.50	7	87.50	0	0.00
Order	1	0	0.00	1	100.00	0	0.00
Summons and Complaint	2	0	0.00	2	100.00	0	0.00
Subpoena Duces Tecum	30	1	3.33	28	93.33	1	3.33
Summons Forcible Detainer	8	0	0.00	7	87.50	1	12.50
Criminal Summons	2	0	0.00	2	100.00	0	0.00
Writ of Execution	1	1	100.00	0	0.00	0	0.00
Writ of Garnishment Earnings	1	0	0.00	1	100.00	0	0.00
Writ of Restitution	5	0	0.00	5	100.00	0	0.00
Totals	**145**	**62**	**42.76**	**73**	**50.34**	**10**	**6.90**

Report Includes:
All receive dates between `01:00:00 11/01/15` and `23:59:00 11/30/15`, All process types, All officers, All courts, All agencies matching `GCCO`, All serve flags matching `1`

Gila County Globe Regional Constable's Office

Civil Process Service Attempts Summary

To Be Served: Anthony, Jill G.

Service Attempt	Attempted By	Served On	Svd?
2184 N Escidilla Dr Apt 13, Globe	Taylor, R C		NO
Time/Date: 10:30:00 11/02/15			
1300 E SOUTH ST; HERITAGE HEALTH, Globe	Mancha, R A	jill Anthony	YES
Time/Date: 14:30:00 11/02/15			

To Be Served: Bentley, Deborah J.

Service Attempt	Attempted By	Served On	Svd?
1281 S WALLIMAN RD, Globe	Taylor, R C	bie Bentley	YES
Time/Date: 11:30:00 11/16/15			

To Be Served: Blair, Leesa M.

Service Attempt	Attempted By	Served On	Svd?
260 E COTTONWOOD ST, Roosevelt	Taylor, R C	Leesa Blair	YES
Time/Date: 14:18:54 11/23/15			

To Be Served: Bond, Wheeler A. Jr

Service Attempt	Attempted By	Served On	Svd?
1400 E ASH ST, Globe	Mancha, R A	Wheeler Bond Jr	YES
Time/Date: 14:27:00 11/10/15			

To Be Served: Boyd, Michael

Service Attempt	Attempted By	Served On	Svd?
Pine Street, Globe	Taylor, R C	Michael Boyd	YES
Time/Date: 10:00:00 11/06/15			

To Be Served: Brauer, Sharry L.

Service Attempt	Attempted By	Served On	Svd?
162 S Cedar, Globe	Taylor, R C	Sharry Brauer	YES
Time/Date: 11:45:00 11/02/15			

To Be Served: Brundrett, Douglas

Service Attempt	Attempted By	Served On	Svd?
175 N PINE ST, Globe	Taylor, R C	Anthony Martinez	YES
Time/Date: 08:45:00 11/06/15			

To Be Served: Charles, Keith E.

Service Attempt	Attempted By	Served On	Svd?
1100 South Street, Globe	Taylor, R C	K. Brak	YES
Time/Date: 10:10:00 11/18/15			

To Be Served: Contreras, Leroy A.

Service Attempt	Attempted By	Served On	Svd?
370 4th St, Globe	Taylor, R C	Joesph Hoffar	YES
Time/Date: 10:20:00 11/18/15			

To Be Served: Corn, Robert W.

Service Attempt	Attempted By	Served On	Svd?
1100 E SOUTH ST, Globe	Taylor, R C	R. Holiday	YES
Time/Date: 09:50:00 11/02/15			

To Be Served: Curiel, Marissa T.

Service Attempt	Attempted By	Served On	Svd?
1421 S DAYBREAK DR, Globe	Taylor, R C	Marissa Curiel	YES
Time/Date: 12:20:00 11/06/15			

To Be Served: Davila, Andrew

Service Attempt	Attempted By	Served On	Svd?
5691 E MAIN ST, Globe	Taylor, R C	Lesly Dielsen	YES
Time/Date: 11:00:00 11/03/15			

5691 E MAIN ST, Globe	Taylor, R C	Posted on Door, Locks changed	YES
Time/Date: 11:00:00 11/17/15			

To Be Served: Deiters, Jordan M.

Service Attempt	**Attempted By**	**Served On**	**Svd?**
308 E CUPRITE ST, Globe	Mancha, R A	Posted and certified mailed	YES
Time/Date: 08:40:00 11/05/15			

To Be Served: Dodd, Virgil

Service Attempt	**Attempted By**	**Served On**	**Svd?**
1100 South St, Globe	Taylor, R C	Rose Holiday	YES
Time/Date: 08:55:00 11/06/15			

To Be Served: Durbin, Jacque A.

Service Attempt	**Attempted By**	**Served On**	**Svd?**
6115 S CLEVELAND AVE, Claypool	Taylor, R C		NO
Time/Date: 11:15:00 11/03/15			
5988 S CALLE DE LOMA, Claypool	Taylor, R C		NO
Time/Date: 11:00:00 11/04/15			
5988 S CALLE DE LOMA, Claypool	Mancha, R A	Jackie Durbin	YES
Time/Date: 20:38:00 11/04/15			

To Be Served: [redacted]

Service Attempt	**Attempted By**	**Served On**	**Svd?**
[redacted], Globe	Taylor, R C		NO
Time/Date: 08:45:00 11/17/15			
[redacted], Globe	Taylor, R C		NO
Time/Date: 11:50:00 11/20/15			
[redacted], Globe	Mancha, R A		NO
Time/Date: 16:57:00 11/20/15			
[redacted], Miami	Mancha, R A	[redacted]	YES
Time/Date: 21:29:00 11/21/15			

To Be Served: Fillmore, Roxanna J.

Service Attempt	Attempted By	Served On	Svd?
5732 N AZ HIGHWAY 288; unit 6, Roosevelt		Per our reqyest arrested GCSO	NO
Time/Date: 00:00:00 11/24/15			

To Be Served: Ford, Kevan

Service Attempt	Attempted By	Served On	Svd?
775 N BROAD ST; unit 57, Globe	Taylor, R C		NO
Time/Date: 10:15:00 11/06/15			
775 N BROAD ST; unit 57, Globe	Taylor, R C	Kevan Ford	YES
Time/Date: 11:40:00 11/06/15			

To Be Served: Ford, Linda

Service Attempt	Attempted By	Served On	Svd?
1775 N BROAD ST; unit 57, Globe	Taylor, R C		NO
Time/Date: 10:15:00 11/06/15			
1775 N BROAD ST; unit 57, Globe	Taylor, R C	Linda Ford	YES
Time/Date: 11:40:00 11/06/15			

To Be Served: Francis Jr, Joseph

Service Attempt	Attempted By	Served On	Svd?
16 N DEEP ST, Globe	Taylor, R C		NO
Time/Date: 10:16:00 11/24/15			
16 N DEEP ST, Globe	Taylor, R C	Joseph Francis Jr	YES
Time/Date: 10:00:00 11/25/15			

To Be Served: Garlinghouse, Jerry L.

Service Attempt	Attempted By	Served On	Svd?
2165 N Wheatfields #96 - Holiday Hills, Globe	Taylor, R C	Posted on Door	YES
Time/Date: 10:00:00 11/12/15			

To Be Served: Gillen, Scott G.

Service Attempt	Attempted By	Served On	Svd?

740 W SULLIVAN ST, Miami	Taylor, R C	Myrna Flores	YES
Time/Date: 10:40:00 11/06/15			

To Be Served: Gonzales, Amador J.

Service Attempt	Attempted By	Served On	Svd?
496 E KLINE ST, Globe	Taylor, R C	Amador Gonzales	YES
Time/Date: 10:00:00 11/13/15			

To Be Served: Guglielmo, Mark S.

Service Attempt	Attempted By	Served On	Svd?
360 W PINAL ST, Globe	Taylor, R C		NO
Time/Date: 10:20:00 11/04/15			
360 W PINAL ST, Globe	Taylor, R C	Mark Guglielmo	YES
Time/Date: 12:10:00 11/04/15			

To Be Served: Hansen, S B.

Service Attempt	Attempted By	Served On	Svd?
DPS Officer, Globe	Taylor, R C	M. Sneezy	YES
Time/Date: 09:30:00 11/19/15			

To Be Served: Harris, Lee

Service Attempt	Attempted By	Served On	Svd?
2165 N WHEATFIELDS RD unit 8, Globe	Taylor, R C		NO
Time/Date: 18:10:15 11/02/15			
2165 N WHEATFIELDS RD unit 8, Globe	Taylor, R C		NO
Time/Date: 08:20:00 11/03/15			
2165 N WHEATFIELDS RD unit 8, Globe	Taylor, R C		NO
Time/Date: 13:50:00 11/03/15			
2165 N WHEATFIELDS RD unit 8, Globe	Taylor, R C		NO
Time/Date: 08:30:00 11/05/15			
2432 E US HIGHWAY 60; WALMART, Globe	Mancha, R A	Lee Harris	YES
Time/Date: 12:59:00 11/05/15			

To Be Served: Hickman, Deidre S.

Service Attempt	Attempted By	Served On	Svd?
778 S Buena Vista, Globe		Arrested by GCSO	YES
Time/Date: 00:00:00 11/18/15			
778 S Buena Vista, Globe		Arrested by GCSO	YES
Time/Date: 00:00:00 11/18/15			

To Be Served: Highbaugh, Rashele J.

Service Attempt	Attempted By	Served On	Svd?
1591 S UPPER PINAL CREEK RD, Globe	Taylor, R C	Rashele Highbaugh	YES
Time/Date: 12:35:00 11/02/15			

To Be Served: Hill, Andrew M.

Service Attempt	Attempted By	Served On	Svd?
6048 Board Street-Box 1793 Clypl Az, Claypool	Mancha, R A	Andrew Miles Hill	YES
Time/Date: 17:22:00 11/10/15			

To Be Served: Hill, Sandra M.

Service Attempt	Attempted By	Served On	Svd?
6048 S Board Street-Box 1793, Claypool	Mancha, R A	Sandra Marie Hill	YES
Time/Date: 17:22:00 11/10/15			

To Be Served: James, Andria J.

Service Attempt	Attempted By	Served On	Svd?
336 S Third Street, Globe	Taylor, R C		NO
Time/Date: 11:05:00 11/10/15			
336 S Third Street, Globe	Taylor, R C		NO
Time/Date: 11:05:00 11/10/15			
336 S Third Street, Globe	Taylor, R C		NO
Time/Date: 11:05:00 11/10/15			
336 S Third Street, Globe	Taylor, R C		NO
Time/Date: 10:35:00 11/12/15			
336 S Third Street, Globe	Taylor, R C		NO

Time/Date: 10:35:00 11/12/15
336 S Third Street, Globe Taylor, R C NO

Time/Date: 10:35:00 11/12/15
336 S Third Street, Globe Taylor, R C NO

Time/Date: 12:15:00 11/12/15
336 S Third Street, Globe Taylor, R C NO

Time/Date: 12:15:00 11/12/15
336 S Third Street, Globe Taylor, R C NO

Time/Date: 12:15:00 11/12/15

To Be Served: Larue, Sandra

Service Attempt	Attempted By	Served On	Svd?
2432 E US HIGHWAY 60; WALMART, Globe	Mancha, R A	Sandra Larue	YES
Time/Date: 13:20:00 11/10/15			
2432 E US HIGHWAY 60; WALMART, Globe	Mancha, R A	Sandra Larue	YES
Time/Date: 13:20:00 11/10/15			

To Be Served: Leetham, Anthony P.

Service Attempt	Attempted By	Served On	Svd?
375 S FOURTH ST, Globe	Taylor, R C		NO
Time/Date: 10:05:00 11/09/15			
1400 E ASH ST, Globe	Taylor, R C		NO
Time/Date: 09:00:00 11/16/15			

To Be Served: Licano, Celia J.

Service Attempt	Attempted By	Served On	Svd?
4231 E COPPER ST, Claypool	Taylor, R C	Celia Licano	YES
Time/Date: 11:00:00 11/02/15			

To Be Served: Licano, Sharon K.

Service Attempt	Attempted By	Served On	Svd?
162 S REPPY AVE, Miami	Taylor, R C		NO
Time/Date: 11:40:00 11/02/15			

740 W SULLIVAN ST, Miami	Mancha, R A	Sharon Licano	YES
Time/Date: 13:25:00 11/02/15			

To Be Served: Logston, Sheri L.

Service Attempt	**Attempted By**	**Served On**	**Svd?**
1100 E SOUTH ST, Globe	Taylor, R C	Sheri Logston	YES
Time/Date: 12:25:39 11/13/15			

To Be Served: [redacted]

Service Attempt	**Attempted By**	**Served On**	**Svd?**
[redacted], Globe	Mancha, R A	[redacted]	YES
Time/Date: 15:46:00 11/12/15			

To Be Served: [redacted]

Service Attempt	**Attempted By**	**Served On**	**Svd?**
[redacted] Globe	Taylor, R C	[redacted]	YES
Time/Date: 09:50:00 11/17/15			

To Be Served: Marquez, Mari E.

Service Attempt	**Attempted By**	**Served On**	**Svd?**
700 Eucalyptus, Globe	Taylor, R C	Francis Sanchez	YES
Time/Date: 09:50:00 11/17/15			

To Be Served: Martinez, Silvestre M.

Service Attempt	**Attempted By**	**Served On**	**Svd?**
5262 S Glendale, Globe	Mancha, R A		NO
Time/Date: 16:45:00 11/20/15			
5262 S Glendale, Globe	Mancha, R A		NO
Time/Date: 18:10:00 11/21/15			
5262 S Glendale, Globe	Mancha, R A		NO
Time/Date: 19:20:00 11/22/15			
5262 S Glendale, Globe	Mancha, R A		NO
Time/Date: 10:30:00 11/23/15			

5262 S Glendale, Globe	Mancha, R A		NO
Time/Date: 10:39:00 11/23/15			
5262 S Glendale, Globe	Mancha, R A		NO
Time/Date: 08:16:00 11/24/15			
5262 S Glendale, Globe	Mancha, R A	Johnathan Martinez	YES
Time/Date: 10:10:00 11/25/15			

To Be Served: McIntosh, Louis C.

Service Attempt	**Attempted By**	**Served On**	**Svd?**
1400 E ASH ST, Globe	Mancha, R A	Louis McIntosh	YES
Time/Date: 10:33:00 11/06/15			

To Be Served: Medina, Denise M.

Service Attempt	**Attempted By**	**Served On**	**Svd?**
5443 E Pinal Canyon Rd, Globe		Appeared per our letter	YES
Time/Date: 00:00:00 11/30/15			

To Be Served: [redacted]

Service Attempt	**Attempted By**	**Served On**	**Svd?**
[redacted] Claypool	Taylor, R C		NO
Time/Date: 11:30:00 11/17/15			
[redacted] Globe	Taylor, R C		NO
Time/Date: 11:33:00 11/17/15			
[redacted], Claypool	Taylor, R C	[redacted]	YES
Time/Date: 10:40:00 11/18/15			

To Be Served: Mejia, Ruben M.

Service Attempt	**Attempted By**	**Served On**	**Svd?**
1750 S CENTURY DR, Apt B, Globe	Mancha, R A		NO
Time/Date: 08:35:00 11/02/15			
1750 S CENTURY DR, Apt B, Globe	Mancha, R A		NO
Time/Date: 14:40:00 11/02/15			
1750 S CENTURY DR, Apt B, Globe	Mancha, R A		NO

Time/Date: 21:00:00 11/04/15
1750 S CENTURY DR, Apt B, Globe — Taylor, R C — NO

Time/Date: 09:50:00 11/06/15
1750 S CENTURY DR, Apt B, Globe — Taylor, R C — NO

Time/Date: 12:20:00 11/09/15
1750 S CENTURY DR, Apt B, Globe — Mancha, R A — NO

Time/Date: 20:40:00 11/16/15

To Be Served: Mills, Annette M.

Service Attempt	Attempted By	Served On	Svd?
5452 E SPADAFORE WAY, Globe	Taylor, R C		NO
Time/Date: 12:10:00 11/02/15			
5452 E SPADAFORE WAY, Globe	Taylor, R C	Annette Mills	YES
Time/Date: 13:35:00 11/02/15			

To Be Served: Mills, James E.

Service Attempt	Attempted By	Served On	Svd?
5452 E SPADAFORE WAY, Globe	Taylor, R C		NO
Time/Date: 12:10:00 11/02/15			
5452 E SPADAFORE WAY, Globe	Taylor, R C	James Mills	YES
Time/Date: 13:35:00 11/02/15			

To Be Served: Morales, Samuel J.

Service Attempt	Attempted By	Served On	Svd?
1304 E Crestwood Dr, Globe	Taylor, R C		NO
Time/Date: 10:10:00 11/03/15			
2115 E US HIGHWAY 60; FRYS, Globe	Taylor, R C	Samuel Morales	YES
Time/Date: 10:05:00 11/04/15			

To Be Served: Muirhead, Mark W.

Service Attempt	Attempted By	Served On	Svd?
1294 E McMurray Cir, Casa Grande		Appeared in open court	YES
Time/Date: 00:00:00 11/05/15			

To Be Served: Munoz, Aurora J.

Service Attempt	Attempted By	Served On	Svd?
5900 N. Main Street, Santiago Copper Country MHP, #101, Globe	Mancha, R A		NO
Time/Date: 17:28:00 11/06/15			
5900 N MAIN ST, Santiago Copper Country MHP, #101, Globe	Mancha, R A		NO
Time/Date: 22:19:00 11/06/15			
5900 N MAIN ST, Santiago Copper Country MHP, #101, Globe	Mancha, R A		NO
Time/Date: 11:30:00 11/07/15			
5900 N MAIN ST, Santiago Copper Country MHP, #101, Globe	Mancha, R A		NO
Time/Date: 17:37:00 11/07/15			
5900 N MAIN ST, Santiago Copper Country MHP, #101, Globe	Mancha, R A	Aurora Munoz	YES
Time/Date: 18:32:00 11/07/15			

To Be Served: Nock, John E.

Service Attempt	Attempted By	Served On	Svd?
5458 E PINAL CANYON DR, Globe	Mancha, R A		NO
Time/Date: 16:25:00 11/20/15			
5490 E LANCASTER ST, Globe	Mancha, R A	John Nock	YES
Time/Date: 16:36:00 11/20/15			

To Be Served: Nock, Ronda M.

Service Attempt	Attempted By	Served On	Svd?
5452 E SPADAFORE WAY, Globe	Taylor, R C		NO
Time/Date: 12:10:00 11/02/15			
5452 E SPADAFORE WAY, Globe	Taylor, R C	Ronda Nock	YES
Time/Date: 13:35:00 11/02/15			

To Be Served: Oksbahr, Pamela

Service Attempt	Attempted By	Served On	Svd?

667 S EAST ST, Globe	Taylor, R C		NO
Time/Date: 13:30:00 11/09/15			
667 S EAST ST, Globe	Taylor, R C	Pamela Oksbahr	YES
Time/Date: 08:55:00 11/10/15			

To Be Served: Ortiz Sneed, Javier C.

Service Attempt	Attempted By	Served On	Svd?
4180 Locomotive Dr, Claypool	Taylor, R C		NO
Time/Date: 11:30:00 11/17/15			
4180 Locomotive Dr, Claypool	Taylor, R C	Paula Ortiz	YES
Time/Date: 10:55:00 11/18/15			

To Be Served: [redacted]

Service Attempt	Attempted By	Served On	Svd?
[redacted] Globe	Taylor, R C		NO
Time/Date: 10:45:00 11/13/15			
[redacted] Globe	Mancha, R A	[redacted]	YES
Time/Date: 16:18:00 11/13/15			

To Be Served: Pastor, David J.

Service Attempt	Attempted By	Served On	Svd?
4635 E RAGUS RD, Miami	Taylor, R C	Dave Pastor	YES
Time/Date: 10:45:00 11/02/15			

To Be Served: Philpot, Loren D.

Service Attempt	Attempted By	Served On	Svd?
5482 E WOODWARD ST, Globe		arrested other agency	YES
Time/Date: 00:00:00 11/10/15			

To Be Served: Ramos, Arceli

Service Attempt	Attempted By	Served On	Svd?

8958 S SIX SHOOTER CANYON RD; PUEBLO HEIGHTS MHP, Globe	Taylor, R C	Arceli Ramos	YES
Time/Date: 09:50:00 11/05/15			

To Be Served: Rodriguez, Dan

Service Attempt	Attempted By	Served On	Svd?
Miami PD,	Taylor, R C	M. Flores	YES
Time/Date: 11:10:00 11/02/15			
Miami PD, Miami	Taylor, R C	Myrna Flores	YES
Time/Date: 10:40:00 11/06/15			

To Be Served: [redacted]

Service Attempt	Attempted By	Served On	Svd?
[redacted], Miami	Taylor, R C		NO
Time/Date: 11:25:00 11/15/15			
[redacted] Claypool	Taylor, R C	[redacted]	YES
Time/Date: 10:11:00 11/19/15			

To Be Served: Sanchez, Kendra L.

Service Attempt	Attempted By	Served On	Svd?
5890 S NEW ST, Claypool		arrested other agency	YES
Time/Date: 00:00:00 11/10/15			

To Be Served: Shaw, David P. Jr

Service Attempt	Attempted By	Served On	Svd?
721 W Oak St, Globe	Taylor, R C	David Shaw Jr	YES
Time/Date: 10:05:00 11/04/15			

To Be Served: Shaw, Richard K.

Service Attempt	Attempted By	Served On	Svd?
5512 S. Apache Ave, Globe	Taylor, R C	M. Flores	YES
Time/Date: 11:10:00 11/02/15			

To Be Served: Singh, Kulwant

Service Attempt	Attempted By	Served On	Svd?
2660 US HIGHWAY 60, Miami	Taylor, R C	Kulwant Ken Singh	YES
Time/Date: 10:35:00 11/06/15			

To Be Served: Somerfeld, Jackie

Service Attempt	Attempted By	Served On	Svd?
5732 N AZ HIGHWAY 288; unit 3, Roosevelt	Mancha, R A	Jackie Somerfeld	YES
Time/Date: 16:56:00 11/12/15			

To Be Served: Stark, James W.

Service Attempt	Attempted By	Served On	Svd?
#88 Globe Mobile Home Park, Globe	Taylor, R C	James Stark	YES
Time/Date: 11:55:00 11/10/15			

To Be Served: Stidham, Brian E.

Service Attempt	Attempted By	Served On	Svd?
5900 N MAIN ST; SP# 137, Globe	Taylor, R C		NO
Time/Date: 12:14:02 11/04/15			

To Be Served: Stidham, William B.

Service Attempt	Attempted By	Served On	Svd?
5900 N MAIN ST; Space 137, Globe	Mancha, R A		NO
Time/Date: 17:34:00 11/06/15			
5900 N MAIN ST; Space 137, Globe	Mancha, R A	Piper Lertique	YES
Time/Date: 17:39:00 11/06/15			

To Be Served: Toumberlin, Russell

Service Attempt	Attempted By	Served On	Svd?
1100 South Street, Globe	Taylor, R C	R. Holiday	YES
Time/Date: 09:55:00 11/02/15			

To Be Served: Valenzuela, Gabriel A.

Service Attempt	Attempted By	Served On	Svd?

1100 South St, Globe	Taylor, R C	R. Holiday	YES

Time/Date: 09:55:00 11/02/15

1100 South St, Globe	Taylor, R C	R. Holiday	YES

Time/Date: 09:55:00 11/02/15

To Be Served: [redacted]

Service Attempt	Attempted By	Served On	Svd?
[redacted] Globe	Mancha, R A	[redacted]	YES

Time/Date: 16:26:00 11/12/15

To Be Served: Wenger, Chad W.

Service Attempt	Attempted By	Served On	Svd?
2060 E US HIGHWAY 60; DAVES FAST STOP CHEVRON, Globe	Mancha, R A	Chad Wenger	YES

Time/Date: 15:18:00 11/13/15

To Be Served: White, Danny J. Jr

Service Attempt	Attempted By	Served On	Svd?
1100 E SOUTH ST, Globe	Taylor, R C	R Holiday	YES

Time/Date: 09:35:00 11/25/15

To Be Served: White, Danny

Service Attempt	Attempted By	Served On	Svd?
1100 E SOUTH ST, Globe	Taylor, R C	R. Holiday	YES

Time/Date: 09:55:00 11/02/15

To Be Served: Wilson, Jennifer M.

Service Attempt	Attempted By	Served On	Svd?
544 N SUTHERLAND ST, Globe	Taylor, R C	Jennifer Wilson	YES

Time/Date: 11:55:00 11/12/15

To Be Served: Zaragoza, Isaac E.

Service Attempt	Attempted By	Served On	Svd?
1400 E ASH ST, Globe		Appeared in open court	YES

Time/Date: 15:30:00 11/24/15

Report Includes:
All dates between `01:00:00 11/01/15` and `23:59:00 11/30/15`, All locations, All cities, All persons served, All persons to be served, All officers, All courts, All agencies matching `GCCO`, All dispositions

ARF-3558 **Consent Agenda Item** **3. F.**

Regular BOS Meeting

Meeting Date: 01/19/2016

Reporting Period: December 2015

Submitted For: Ruben Mancha, Globe Regional Constable

Submitted By: Kimberly Rust, Constable Clerk, Constable - Globe Regional

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Information

Subject

Globe Regional Constable's Office Monthly Report for December 2015

Suggested Motion

Acknowledgment of the December 2015 monthly activity report submitted by the Globe Regional Constable's Office.

Attachments

December 2015

GILA COUNTY TREASURER'S RECEIPT
GILA COUNTY, ARIZONA

GILA COUNTY TREASURER
RECEIVED
115159 JAN-6a

DATE 1-6-16

CONTRACT # _____

GRANT # _____

DEPOSIT TO FUND Multiple Funds FUND # _____

REMITTING AGENCY Globe Regional Constable #321

BILLING PERIOD December 2015

Account Code	Direct Deposit / Check #	Revenue Description	Amount
T915- -2061	1394	CESTB Writ Fees	10 00
1005.321.3405.80	1394	Service Fees	30 00
	1103		48 00
	1017		48 00
	8035		69 00
	6211		48 00
	6202		96 00
	6208		144 00
	20689		40 00
			533 00

Preparer Signature: Kimberly Burt Title Constable Clerk

Approved Signature: [signature] Title CONSTABLE

SUMMARY OF DEPOSIT

Currency	
Coins	
Checks	533
Total	533

TREASURER By [signature] Date 1-6-16

ORIGINATING OFFICE

119040

RUBEN A. MANCHA
GLOBE REGIONAL
CONSTABLE

1400 E ASH ST
GLOBE, AZ 85501
928-402-8758

Date: January 6, 2016

To: Gila County Board of Supervisors

From: Ruben A. Mancha Constable

Re: Monthly Report

For the month of October 2015, the Globe Constable performed the following services in the Globe Precinct and Gila County.

SEE ATTACHED SHEET

TOTAL SERVICES FOR MONTH:	**160**
TOTAL MILES FOR MONTH	**1329**

Globe Constable assisted/other: Bailiff in	**6**	court hearings
The Deputy Constable assisted/other: Bailiff in	**2**	court hearings
Total Monies Collected for the Month	**$533.00**	
Warrant letters mailed	**72**	
FTA Payments received into Justice Court due to the Constable warrant program	**$1324.44**	

Respectfully submitted,

Ruben A. Mancha

GLOBE CONSTABLE

GLOBE REGIONAL CONSTABLE OFFICE				
FEES COLLECTED				
DECEMBER 2015				
DATE	RECEIVED FROM	PROCESS NUMBER CASE NUMBER	AMOUNT	CHECK / MO / CASH
12/1/2015	John Perlman	1512CO005 J0403CV2015-544	$ 48.00	Check
12/1/2015	John Perlman	1512CO004 J0403CV2015-543	$ 48.00	Check
12/9/2015	Samantha Elledge	1512CO033 J0403CV2015-558	$ 48.00	Check
12/9/2015	John Perlman	1512CO034 J0403CV2015-559	$ 48.00	Check
12/9/2015	John Perlman	1512CO035 J0403CV2015-561	$ 48.00	Check
12/9/2015	John Perlman	1512CO36 J0403CV2015-560	$ 48.00	Check
12/15/2015	Nationwide	1512CO048 CV2015-266	$ 40.00	Check
12/17/2015	John Perlman	1512CO096 J0403CV2015-572	$ 48.00	Check
12/21/2015	Superior Lumber Yard	1512CO118 CV2015-0134	$ 69.00	Check
12/21/2015	All About Serving LLC	1512CO119 CC2015228038RC	$ 40.00	Check
12/29/2015	Dixie Mundy	1512CO161 J0403CV2015-587	$ 48.00	Check
TOTAL:			$ 533.00	

Gila County Globe Regional Constable's Office

Process Status Report, by Process Type

Process Description	Total	Active		Served		Retd/Unsrvd	
Amended Order of Protection	1	0	0.00	1	100.00	0	0.00
Arrest Warrant	72	54	75.00	12	16.67	6	8.33
Hearing Order on OP	3	1	33.33	2	66.67	0	0.00
Notice to Appear; Petition	3	0	0.00	3	100.00	0	0.00
Order of Protection	5	1	20.00	4	80.00	0	0.00
Summons and Complaint	1	0	0.00	1	100.00	0	0.00
Subpoena Duces Tecum	53	5	9.43	47	88.68	1	1.89
Summons Forcible Detainer	9	0	0.00	9	100.00	0	0.00
Criminal Summons	11	1	9.09	5	45.45	5	45.45
Writ of Garnishment Earnings	1	0	0.00	1	100.00	0	0.00
Writ of Restitution	1	0	0.00	1	100.00	0	0.00
Totals	**160**	**62**	**38.75**	**86**	**53.75**	**12**	**7.50**

Report Includes:
All receive dates between `00:01:00 12/01/15` and `23:59:00 12/31/15`, All process types, All officers, All courts, All agencies matching `GCCO`, All serve flags matching `1`

Gila County Globe Regional Constable's Office

Civil Process Service Attempts Summary

To Be Served: Aceves, Lynelle K.

Service Attempt	Attempted By	Served On	Svd?
5740 S OLD OAK ST, Claypool	Taylor, R C	Lynelle Aceves	YES

Time/Date: 10:40:00 12/23/15

To Be Served: Aceves, Susan R.

Service Attempt	Attempted By	Served On	Svd?
5740 Old Oak, Claypool	Taylor, R C	Susan Aceves	YES

Time/Date: 10:30:00 12/23/15

To Be Served: Achterhof, Brenda K.

Service Attempt	Attempted By	Served On	Svd?
1400 E ASH ST, Globe		Brenda Achterhof	YES

Time/Date: 13:30:00 12/22/15

1400 E ASH ST, Globe		Brenda Achterhof	YES

Time/Date: 13:30:00 12/22/15

To Be Served: Alcaraz, Eddie J. Jr

Service Attempt	Attempted By	Served On	Svd?
7303 E Adobe, Globe	Taylor, R C	Patricia Nock, Admin Manager	YES

Time/Date: 10:30:00 12/28/15

To Be Served: Allen, Scott L.

Service Attempt	Attempted By	Served On	Svd?
1275 Saguaro Dr, Globe	Taylor, R C	Monica Allen (Mother)	YES

Time/Date: 09:55:00 12/22/15

To Be Served: Armijo, Priscilla R.

Service Attempt	Attempted By	Served On	Svd?

5900 N main St Space 10 - Work 375 Cottonwood, Globe	Mancha, R A		NO
Time/Date: 08:22:00 12/17/15			
5900 N main St Space 10 - Work 375 Cottonwood, Globe	Taylor, R C		NO
Time/Date: 11:15:00 12/17/15			

To Be Served: Avalos, Albert V.

Service Attempt	Attempted By	Served On	Svd?
943 W LIVE OAK ST, Miami	Mancha, R A	Albert Avalos	YES
Time/Date: 12:45:00 12/28/15			

To Be Served: [redacted]

Service Attempt	Attempted By	Served On	Svd?
[redacted], Globe	Taylor, R C	[redacted]	YES
Time/Date: 09:30:00 12/17/15			
1400 E ASH ST, Globe	Mancha, R A	[redacted]	YES
Time/Date: 09:30:00 12/28/15			
1400 E ASH ST, Globe	Mancha, R A	[redacted]	YES
Time/Date: 09:30:00 12/28/15			
1400 E ASH ST, Globe	Mancha, R A	[redacted]	YES
Time/Date: 09:30:00 12/28/15			

To Be Served: Bates, Patricia C.

Service Attempt	Attempted By	Served On	Svd?
2165 N WHEATFIELDS RD; UNIT 39, Globe	Taylor, R C	Patricia Bates	YES
Time/Date: 13:10:00 12/07/15			

To Be Served: Baughman, Erich V.

Service Attempt	Attempted By	Served On	Svd?
1400 E ASH ST, Globe	Taylor, R C	Erich Von Baughman	YES
Time/Date: 10:10:00 12/21/15			

To Be Served: Becker, Mike

Service Attempt	Attempted By	Served On	Svd?
Tri City Fire Dept, Claypool	Taylor, R C	Michael Becker	YES
Time/Date: 14:23:47 12/16/15			

To Be Served: Bell, Laci E.

Service Attempt	Attempted By	Served On	Svd?
8958 S SIX SHOOTER CANYON RD; PUEBLO HEIGHTS MHP, Globe	Taylor, R C	Laci Bell	YES
Time/Date: 13:03:00 12/08/15			

To Be Served: Bowan, Debra S.

Service Attempt	Attempted By	Served On	Svd?
5868 Nell Drive, Claypool	Taylor, R C		NO
Time/Date: 11:20:00 12/08/15			
5868 Nell Drive, Claypool	Taylor, R C	Debra Bowan	YES
Time/Date: 08:50:00 12/09/15			

To Be Served: Boyd, Michael

Service Attempt	Attempted By	Served On	Svd?
Pine Street, Globe	Mancha, R A	A Martinez	YES
Time/Date: 09:20:00 12/18/15			

To Be Served: Brewer, Anthoney E. Jr

Service Attempt	Attempted By	Served On	Svd?
2115 E US HIGHWAY 60; FRYS; unit 200, Globe	Taylor, R C	Anthony Brewer	YES
Time/Date: 16:37:00 12/17/15			

To Be Served: Brewer, Emiliano Jr

Service Attempt	Attempted By	Served On	Svd?
6293 S Russell Road, Globe	Taylor, R C		NO
Time/Date: 11:30:00 12/17/15			
4307 E HAMMOND ST, Claypool	Taylor, R C	Emiliano Brewer	YES
Time/Date: 16:49:00 12/17/15			

To Be Served: Brothers, P J.

Service Attempt	Attempted By	Served On	Svd?
175 N PINE ST, Globe	Taylor, R C	A. Martinez	YES
Time/Date: 10:20:00 12/02/15			

To Be Served: Brundrett, Douglas

Service Attempt	Attempted By	Served On	Svd?
175 N PINE ST, Globe	Taylor, R C	A Martinez	YES
Time/Date: 11:00:00 12/17/15			
175 N PINE ST, Globe	Taylor, R C	A Martinez	YES
Time/Date: 11:00:00 12/17/15			

To Be Served: Busch, Kacie M.

Service Attempt	Attempted By	Served On	Svd?
1400 E ASH ST, Globe			YES
Time/Date: 13:00:00 12/29/15			

To Be Served: Caldera, Ann M.

Service Attempt	Attempted By	Served On	Svd?
540 Miami Road, Globe	Taylor, R C		NO
Time/Date: 11:50:00 12/10/15			
540 Miami Road, Globe	Taylor, R C		NO
Time/Date: 11:50:00 12/10/15			

To Be Served: Capstone

Service Attempt	Attempted By	Served On	Svd?
2911 N FOREST SERVICE ROAD 287, Miami	Taylor, R C	Christiana Mingura	YES
Time/Date: 10:55:00 12/22/15			

To Be Served: Castillo, Hector

Service Attempt	Attempted By	Served On	Svd?
DPS, Globe	Taylor, R C	M Sneezey	YES

Time/Date: 09:25:00 12/03/15

DPS, Globe	Taylor, R C	M. Sneezy	YES

Time/Date: 12:30:00 12/09/15

DPS, Globe	Taylor, R C	L Hansen	YES

Time/Date: 10:15:00 12/28/15

To Be Served: Chacon, Stephanie M.

Service Attempt	Attempted By	Served On	Svd?
5933 Calle De Loma, Miami		Appeared per our letter	YES

Time/Date: 13:30:00 12/01/15

To Be Served: Contreras, Leroy A.

Service Attempt	Attempted By	Served On	Svd?
370 4th St, Globe	Taylor, R C	LEroy COntreras	YES

Time/Date: 10:00:00 12/15/15

To Be Served: Corn, Robert W.

Service Attempt	Attempted By	Served On	Svd?
1100 E SOUTH ST, Globe	Mancha, R A	R Corn	YES

Time/Date: 09:46:00 12/18/15

1100 E SOUTH ST, Globe	Taylor, R C	R. Holiday	YES

Time/Date: 13:05:00 12/21/15

To Be Served: Dalmolin, Bianca

Service Attempt	Attempted By	Served On	Svd?
1100 South St, Globe	Taylor, R C	Rose Holiday	YES

Time/Date: 13:05:00 12/21/15

To Be Served: Deherrera, Isabel N.

Service Attempt	Attempted By	Served On	Svd?
271 S ADONIS AVE, Miami	Taylor, R C	Posted and Certified Mailed	YES

Time/Date: 09:00:00 12/10/15

To Be Served: Digeno, Leonard M.

Service Attempt	Attempted By	Served On	Svd?
1400 E ASH ST, Globe	Mancha, R A	Leonard Digeno	YES

Time/Date: 11:35:00 12/15/15

To Be Served: Dodd, Virgil

Service Attempt	Attempted By	Served On	Svd?
1100 South St, Globe	Taylor, R C	R Holiday	YES

Time/Date: 09:30:00 12/23/15

To Be Served: Dosela, Arica

Service Attempt	Attempted By	Served On	Svd?
21 Tufa Stone-Box 829, San Carlos		Arica Dosela	YES

Time/Date: 13:30:00 12/22/15

To Be Served: Durbin, Derek J.

Service Attempt	Attempted By	Served On	Svd?
7373 E GRAND VIEW DR, Globe	Taylor, R C	Derek Durbin	YES

Time/Date: 10:05:00 12/22/15

To Be Served: Durbin, Kyle L.

Service Attempt	Attempted By	Served On	Svd?
7373 E Grandview Drive, Globe	Taylor, R C	Kyle Durbin	YES

Time/Date: 10:05:00 12/22/15

To Be Served: Eagleton, Joel

Service Attempt	Attempted By	Served On	Svd?
175 N PINE ST, Globe	Taylor, R C	A. Martinez	YES

Time/Date: 11:35:00 12/03/15

To Be Served: Escobedo, Randy J.

Service Attempt	Attempted By	Served On	Svd?
1121 E SAGUARO DR, Globe	Mancha, R A	Randy Escobedo	YES

Time/Date: 13:16:00 12/21/15

1121 E SAGUARO DR, Globe	Taylor, R C	Randy Escobedo	YES

Time/Date: 13:16:00 12/21/15

To Be Served: Esparza, Raymond E.

Service Attempt	Attempted By	Served On	Svd?
1400 E ASH ST, Globe		Raymond Esparza	YES

Time/Date: 13:30:00 12/22/15

1400 E ASH ST, Globe		Raymond Esparza	YES

Time/Date: 13:30:00 12/22/15

To Be Served: Fajardo, Jason

Service Attempt	Attempted By	Served On	Svd?
175 N PINE ST, Globe	Taylor, R C	A. Martinez	YES

Time/Date: 09:40:00 12/23/15

To Be Served: Faubush, Brittany N.

Service Attempt	Attempted By	Served On	Svd?
8037 S Pinal View Dr Sp 13, Globe	Mancha, R A		NO

Time/Date: 11:18:00 12/17/15

8037 S Pinal View Dr Sp 13, Globe	Mancha, R A		NO

Time/Date: 17:35:00 12/17/15

8037 S Pinal View Dr Sp 13, Globe	Mancha, R A	Damon Butler	YES

Time/Date: 09:30:00 12/18/15

To Be Served: Fink, M

Service Attempt	Attempted By	Served On	Svd?
DPS, Globe	Taylor, R C	M. Sneezy	YES

Time/Date: 10:05:00 12/15/15

To Be Served: Fire District, Tri City

Service Attempt	Attempted By	Served On	Svd?
5562 S McKinney Ave, Globe	Taylor, R	Pat Nock Admin Manager	YES

Time/Date: 11:07:00 12/15/15

To Be Served: Fischer, Ty N.

Service Attempt	Attempted By	Served On	Svd?
2165 N WHEATFIELDS RD #59, Globe	Taylor, R C	Posted and Certified Mailed	YES
Time/Date: 08:30:00 12/10/15			

To Be Served: Fitch, Terry L.

Service Attempt	Attempted By	Served On	Svd?
Sp# 129 Lake View trailer Park, Roosevelt			YES
Time/Date: 13:30:00 12/15/15			

To Be Served: Ford, Kevan

Service Attempt	Attempted By	Served On	Svd?
1775 N BROAD ST; unit 57, Globe	Mancha, R A	Kevin Ford	YES
Time/Date: 17:53:00 12/17/15			

To Be Served: Ford, Laurie S.

Service Attempt	Attempted By	Served On	Svd?
7373 E GRAND VIEW DR, Globe	Taylor, R C	Laurie Ford	YES
Time/Date: 10:05:00 12/22/15			

To Be Served: Ford, Linda

Service Attempt	Attempted By	Served On	Svd?
1775 N BROAD ST; unit 57, Globe	Mancha, R A	Linda Ford	YES
Time/Date: 15:26:00 12/17/15			

To Be Served: Gaona, Elizabeth M.

Service Attempt	Attempted By	Served On	Svd?
5900 N Main St spc 173, Globe	Taylor, R C		NO
Time/Date: 11:30:00 12/10/15			
5900 N Main St spc 173, Globe	Taylor, R C		NO
Time/Date: 11:30:00 12/10/15			
5900 N Main St spc 173, Globe	Taylor, R C		NO

Time/Date: 11:30:00 12/10/15			
5900 N Main St spc 173, Globe	Taylor, R C		NO
Time/Date: 11:30:00 12/10/15			
5900 N Main St spc 173, Globe	Taylor, R C		NO
Time/Date: 11:30:00 12/10/15			
5900 N Main St spc 173, Globe	Taylor, R C		NO
Time/Date: 11:30:00 12/10/15			
5900 N Main St spc 173, Globe	Taylor, R C		NO
Time/Date: 11:30:00 12/10/15			
5900 N Main St spc 173, Globe	Taylor, R C		NO
Time/Date: 11:30:00 12/10/15			

To Be Served: Gilmore, Jaenica

Service Attempt	Attempted By	Served On	Svd?
113 W Central Ave, Globe	Taylor, R C	Jennifer Murphy	YES
Time/Date: 10:25:00 12/08/15			

To Be Served: Gilmore, Olga R.

Service Attempt	Attempted By	Served On	Svd?
904 N Side, Globe	Taylor, R C	Olga Gilmore	YES
Time/Date: 08:55:00 12/03/15			

To Be Served: Griffin, Wendra

Service Attempt	Attempted By	Served On	Svd?
166 Halby Ct, Globe	Taylor, R C	Posted and Certified Mailed	YES
Time/Date: 11:11:00 12/01/15			

To Be Served: Guerrero, Gabriel

Service Attempt	Attempted By	Served On	Svd?
175 N Pine St GPD, Globe	Taylor, R C	Gabe Guerrero	YES
Time/Date: 12:50:00 12/01/15			
175 N Pine St GPD, Globe	Taylor, R C	A. Martinez	YES
Time/Date: 11:35:00 12/03/15			

To Be Served: Gutierrez, Joshua M.

Service Attempt	Attempted By	Served On	Svd?
59 N HICKS RD, Globe	Taylor, R C		NO
Time/Date: 10:15:00 12/11/15			

To Be Served: Haines, Charles

Service Attempt	Attempted By	Served On	Svd?
175 N Pine St GPD, Globe	Taylor, R C	A Martinez	YES
Time/Date: 11:00:00 12/17/15			

To Be Served: Halterman, Daniel D.

Service Attempt	Attempted By	Served On	Svd?
155 S Third St, Globe	Mancha, R A	Daniel Halterman	YES
Time/Date: 13:58:00 12/16/15			

To Be Served: Hansen, S B.

Service Attempt	Attempted By	Served On	Svd?
DPS Officer, Globe	Taylor, R C	M. Sneezy	YES
Time/Date: 09:10:00 12/08/15			
DPS Officer, Globe	Taylor, R C	L Hansen	YES
Time/Date: 09:35:00 12/29/15			

To Be Served: Harrist, Vernon L.

Service Attempt	Attempted By	Served On	Svd?
1400 E ASH ST, Globe	Mancha, R A	Lee Harrist	YES
Time/Date: 16:03:00 12/07/15			

To Be Served: Hernandez, Stephanie A.

Service Attempt	Attempted By	Served On	Svd?
5504 E PINAL CANYON DR, Globe		Stephanie Hernandez	YES
Time/Date: 13:30:00 12/15/15			

To Be Served: Ijacich, Waylon C.

Service Attempt	Attempted By	Served On	Svd?
1025 N Wheatfields Rd #5 (Hacienda), Globe	Taylor, R C	Posted and Certified Mailed	YES
Time/Date: 09:50:00 12/30/15			

To Be Served: Jurhs, Elizabeth L.

Service Attempt	Attempted By	Served On	Svd?
5868 S NELL DR, Globe	Taylor, R C		NO
Time/Date: 11:20:00 12/08/15			
387 S EAST ST, Globe	Taylor, R C	Elizabeth Jurhs	YES
Time/Date: 09:45:00 12/09/15			

To Be Served: Leonard, Jamie D.

Service Attempt	Attempted By	Served On	Svd?
276 S PROSPECT AVE; CHRISTINA APARTMENTS; Unit 24, Miami	Taylor, R C	Posted & Certified Mailed	YES
Time/Date: 10:55:00 12/02/15			

To Be Served: Lofgreen, Kayla J.

Service Attempt	Attempted By	Served On	Svd?
6168 S Calle De Loma PO Box 66 Claypool, Miami	Taylor, R C		NO
Time/Date: 10:55:00 12/23/15			
6168 S Calle De Loma PO Box 66 Claypool, Miami	Taylor, R C		NO
Time/Date: 10:40:00 12/28/15			
6168 S Calle De Loma PO Box 66 Claypool, Miami	Taylor, R C		NO
Time/Date: 08:45:00 12/29/15			

To Be Served: Lofgreen, Vicki K.

Service Attempt	Attempted By	Served On	Svd?
6168 Calle De Loma, Claypool	Taylor, R C		NO
Time/Date: 10:55:00 12/23/15			
6168 Calle De Loma, Claypool	Taylor, R C		NO

Time/Date: 10:40:00 12/28/15			
6168 Calle De Loma, Claypool	Taylor, R C	Vicki Lofgreen	YES
Time/Date: 08:45:00 12/29/15			

To Be Served: Lopez, Deborah A.

Service Attempt	Attempted By	Served On	Svd?
5900 N MAIN ST; unit 15, Globe	Taylor, R C		NO
Time/Date: 10:15:00 12/04/15			
5900 N MAIN ST; unit 15, Globe	Taylor, R C	Deborah Lopez	YES
Time/Date: 11:45:00 12/08/15			

To Be Served: Luna, Jessica

Service Attempt	Attempted By	Served On	Svd?
108 S BROAD ST, Globe	Taylor, R C	Jessica Luna	YES
Time/Date: 13:02:00 12/03/15			

To Be Served: Lupe, Loterio D.

Service Attempt	Attempted By	Served On	Svd?
P.O. box 1312, San Carlos	Rust, K		NO
Time/Date: 08:00:00 12/15/15			

To Be Served: Martinez, Joseph H.

Service Attempt	Attempted By	Served On	Svd?
605 E SYCAMORE ST, Globe	Taylor, R C		NO
Time/Date: 15:05:06 12/28/15			

To Be Served: Martinez, Joseph C.

Service Attempt	Attempted By	Served On	Svd?
5597 S COBB AVE, Globe	Taylor, R C	Joseph Martinez	YES
Time/Date: 11:25:00 12/31/15			

To Be Served: Mata, Syneka N.

Service Attempt	Attempted By	Served On	Svd?
6077 S Marian Canyon, Globe		Appeared per our letter	YES

Time/Date: 13:30:00 12/01/15

To Be Served: Miguel, Gabrielle N.

Service Attempt	Attempted By	Served On	Svd?
Old Moonbase #123 Tonto St Geronimo, Peridot		Gabrielle Miguel	YES

Time/Date: 13:30:00 12/15/15

To Be Served: Montolla, Ronald D.

Service Attempt	Attempted By	Served On	Svd?
1400 E ASH ST, Globe			YES

Time/Date: 13:00:00 12/23/15

To Be Served: Munoz, Aurora J.

Service Attempt	Attempted By	Served On	Svd?
5900 N MAIN ST; COPPER COUNTRY MHP; 101, Globe	Taylor, R C	Aurora Munoz	YES

Time/Date: 12:00:00 12/16/15

To Be Served: [redacted]

Service Attempt	Attempted By	Served On	Svd?
[redacted], Miami	Taylor, R C	[redacted]	YES

Time/Date: 11:45:00 12/11/15

To Be Served: Owens, Richard G.

Service Attempt	Attempted By	Served On	Svd?
139 N FIRST ST, Globe	Taylor, R C	RIchard Owens	YES

Time/Date: 10:30:00 12/02/15

To Be Served: Padilla, William J.

Service Attempt	Attempted By	Served On	Svd?
1039 E SAGUARO DR; MADERA PEAK VISTA, Globe	Taylor, R C	Posted & Certified Mailed	YES

Time/Date: 10:00:00 12/09/15

To Be Served: Pastor, David J.

Service Attempt	Attempted By	Served On	Svd?
4635 E RAGUS RD, Miami	Mancha, R A	David Pastor	YES
Time/Date: 16:08:00 12/17/15			

To Be Served: Pena, Christopher

Service Attempt	Attempted By	Served On	Svd?
1100 South Street,	Taylor, R C	R. Holiday	YES
Time/Date: 12:55:00 12/07/15			

To Be Served: Philpot, Gerald L. Jr

Service Attempt	Attempted By	Served On	Svd?
4336 E HAMMOND ST, Claypool	Taylor, R C		NO
Time/Date: 12:00:00 12/08/15			
4336 E HAMMOND ST, Claypool	Taylor, R C		NO
Time/Date: 13:00:00 12/09/15			

To Be Served: Philpot, Justin M.

Service Attempt	Attempted By	Served On	Svd?
5846 E Scott Ave, Globe	Taylor, R C		NO
Time/Date: 11:10:00 12/08/15			

To Be Served: Powell, Michael L.

Service Attempt	Attempted By	Served On	Svd?
2100 N WHEATFIELDS RD, Globe	Taylor, R C		NO
Time/Date: 10:00:00 12/14/15			
2100 N WHEATFIELDS RD, Globe	Taylor, R C	Michael Powell	YES
Time/Date: 13:30:00 12/16/15			

To Be Served: Ramirez-Gomez, Erlinda R.

Service Attempt	Attempted By	Served On	Svd?
1400 E ASH ST, Globe		Erlinda Ramirez	YES
Time/Date: 13:30:00 12/15/15			

To Be Served: Rascon, Clara

Service Attempt	Attempted By	Served On	Svd?
5422 E SNEDDEN ST, Globe	Taylor, R C		NO
Time/Date: 10:00:00 12/03/15			
5422 E SNEDDEN ST, Globe	Taylor, R C		NO
Time/Date: 13:00:00 12/03/15			

To Be Served: Robles, Maria C.

Service Attempt	Attempted By	Served On	Svd?
702 S SIDE CANYON, Globe	Taylor, R C	Maria Robles	YES
Time/Date: 10:02:00 12/02/15			

To Be Served: Sanchez, Marcos J.

Service Attempt	Attempted By	Served On	Svd?
700 W EUCALYPTUS ST, Globe	Taylor, R C		NO
Time/Date: 10:40:00 12/15/15			
700 W EUCALYPTUS ST, Globe	Mancha, R A		NO
Time/Date: 17:21:00 12/17/15			

To Be Served: Sanchez, Sonya

Service Attempt	Attempted By	Served On	Svd?
246 N SUTHERLAND ST, Globe	Taylor, R C		NO
Time/Date: 15:10:00 12/17/15			
470 N BROAD ST, Globe	Taylor, R C	Sonya Sanchez	YES
Time/Date: 15:14:00 12/17/15			

To Be Served: Shaw, Richard K.

Service Attempt	Attempted By	Served On	Svd?
740 W SULLIVAN ST, Miami	Taylor, R C	M. Flores	YES
Time/Date: 12:10:00 12/08/15			

To Be Served: Shores, Jeremey W.

Service Attempt	Attempted By	Served On	Svd?

1230 E ASH ST, Globe	Taylor, R C		NO
Time/Date: 13:15:00 12/15/15			
181 S HIGHLAND AVE, Miami	Taylor, R C		NO
Time/Date: 10:10:00 12/17/15			
5880 S HOSPITAL DR, Globe	Mancha, R A	Jeremy Shores	YES
Time/Date: 11:53:00 12/17/15			
5880 S HOSPITAL DR, Globe	Taylor, R C	Jeremy Shores	YES
Time/Date: 11:53:00 12/17/15			

To Be Served: Stauffer, Dusti L.

Service Attempt	Attempted By	Served On	Svd?
1260 E MONTECITO DR, Globe		Appeared per our letter	YES
Time/Date: 13:30:00 12/01/15			

To Be Served: Tafoya, Angela N.

Service Attempt	Attempted By	Served On	Svd?
2165 N WHEATFIELDS RD; HOLIDAY HILLS; Unit 63, Globe	Taylor, R C	Posted and Certified Mailed	YES
Time/Date: 09:10:00 12/10/15			

To Be Served: Tarango, Lucy

Service Attempt	Attempted By	Served On	Svd?
469 W. Hackney Hill Road, Globe	Taylor, R C		NO
Time/Date: 10:45:00 12/01/15			
469 W. Hackney Hill Road, Globe	Taylor, R C	Lucy Tarango	YES
Time/Date: 08:55:00 12/31/15			

To Be Served: Toscano, Frank

Service Attempt	Attempted By	Served On	Svd?
174 E. Kelly St., Miami	Taylor, R C		NO
Time/Date: 11:00:00 12/28/15			
174 E. Kelly St., Miami	Taylor, R C	Frank Toscano	YES
Time/Date: 09:55:00 12/29/15			

To Be Served: Toumberlin, Russell

Service Attempt	Attempted By	Served On	Svd?
1100 South Street, Globe	Taylor, R C	R. Holiday	YES
Time/Date: 12:55:00 12/07/15			

To Be Served: Tuttle, Kimberly M.

Service Attempt	Attempted By	Served On	Svd?
3782 E JEFFERSON ST, Claypool	Taylor, R C	Kimberly Tuttle	YES
Time/Date: 10:30:00 12/03/15			
1100 E SOUTH ST, Globe	Mancha, R A	Kimberly Tuttle	YES
Time/Date: 12:10:00 12/07/15			

To Be Served: Valenzuela, Gabriel A.

Service Attempt	Attempted By	Served On	Svd?
1100 South St, Globe	Taylor, R C	R. Holiday	YES
Time/Date: 09:30:00 12/23/15			

To Be Served: Wenger, Chad W.

Service Attempt	Attempted By	Served On	Svd?
5853 S Russell Road, Globe	Taylor, R C	Chad Wenger	YES
Time/Date: 09:35:00 12/01/15			

To Be Served: Westover, Donald

Service Attempt	Attempted By	Served On	Svd?
1400 E ASH ST, Globe			YES
Time/Date: 08:00:00 12/07/15			

To Be Served: White, Danny J. Jr

Service Attempt	Attempted By	Served On	Svd?
1100 E SOUTH ST, Globe	Taylor, R C	R. Holiday	YES
Time/Date: 13:15:00 12/08/15			

To Be Served: Yeager, Michael T.

Service Attempt	Attempted By	Served On	Svd?

175 N Pine St GPD, Globe	Taylor, R C	A. Martinez	YES

Time/Date: 11:20:00 12/01/15

To Be Served: Zaragoza, Isaac E.

Service Attempt	Attempted By	Served On	Svd?
173 E KELLY ST, Miami	Mancha, R A	Isaac Zaragoza	YES

Time/Date: 17:35:00 12/10/15

To Be Served: Zupancic, Greg

Service Attempt	Attempted By	Served On	Svd?
Tri-City Fire Dept,	Taylor, R C	Greg Zupanic	YES

Time/Date: 09:10:00 12/16/15

Report Includes:
All dates between `00:01:00 12/01/15` and `23:59:00 12/31/15`, All locations, All cities, All persons served, All persons to be served, All officers, All courts, All agencies matching `GCCO`, All dispositions

ARF-3507 **Consent Agenda Item 3. G.**

Regular BOS Meeting

Meeting Date: 01/19/2016

Reporting Period: 12/01/15, 12/08/15, 12/15/15, 12/22/15, and 12/29/15

Submitted For: Shelley McPherson, HR and Risk Management Director

Submitted By: Erica Raymond, Human Resources Assistant Sr., Human Resources

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Information

Subject

Human Resources reports for the weeks of December 1, 2015, December 8, 2015, December 15, 2015, December 22, 2015, and December 29, 2015.

Suggested Motion

Acknowledgment of the Human Resources reports for the weeks of December 1, 2015, December 8, 2015, December 15, 2015, December 22, 2015, and December 29, 2015.

Attachments

HR Summary Report

12/01/15 Human Resources Report

12/08/15 Human Resources Report

12/15/15 Human Resources Report

12/22/15 Human Resources Report

12/29/15 Human Resources Report

Summary

Human Resources Action Items

	Year To Date	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15
DEPARTURES	**135**	8	18	7	12	11	20	19	7	9	8	7	9
NEW HIRES REGULAR STATUS	**107**	9	9	8	9	2	8	13	10	13	5	12	9
NEW HIRES TEMPORARY STATUS	**24**	3	2	2	4	0	4	1	1	2	3	1	1
NEW VOLUNTEERS	**0**	0	0	0	0	0	0	0	0	0	0	0	0
DEPARTMENTAL TRANSFERS	**63**	6	4	4	4	3	3	8	6	13	4	3	5
END PROBATIONARY PERIOD	**89**	2	2	10	5	8	8	6	11	9	8	9	11
OTHER ACTIONS	**70**	11	2	1	10	5	9	10	9	4	3	5	1
REQUEST TO POST	**116**	7	14	5	9	5	18	13	11	10	10	6	8
Total Transactions	**604**	**46**	**51**	**37**	**53**	**34**	**70**	**70**	**55**	**60**	**41**	**43**	**44**

HUMAN RESOURCES ACTION ITEMS
DECEMBER 1, 2015

DEPARTURES:

1. Jordan Reardon – Sheriff's Office – Detention Officer – 11/22/15 – General Fund – DOH 09/01/14
2. Lauren Molzen – Health and Emergency Services – Animal Care Worker 11/23/15 – Rabies Control Fund – DOH 11/02/15

DEPARTMENTAL TRANSFERS:

3. Mariah Campagna – From Sheriff's Office – To Health and Emergency Services – From Detention Officer – To Community Health Specialist – 12/07/15 – From General Fund – To Teen Pregnancy Prevention Services Fund – Replacing Chris Phillips

REQUEST TO POST:

4. Health and Emergency Services – Animal Care Worker – Vacated by Lauren Molzen

HUMAN RESOURCES ACTION ITEMS
DECEMBER 8, 2015

NEW HIRES:

1. Gerald Irish – Public Works – Construction Project Manager – 12/14/15 – Public Works Fund – Replacing Michael Gillette
2. Rubin Mays – Sheriff's Office – Detention Officer – 12/14/15 – General Fund – Replacing Jason Fajardo
3. Jonica Flores – Sheriff's Office – Detention Officer – 12/14/15 – General Fund – Replacing Jack Mathews
4. James Bonnie – Sheriff's Office – Deputy Sheriff – 12/14/15 – General Fund – Replacing Jacob Delecki
5. Marylyn Lee- Sheriff's Office – Records Clerk – 12/14/15 – General Fund – Replacing Rose Holiday
6. Savanah Jewell – Sheriff's Office – 911 Dispatcher – 12/14/15 – General Fund – Replacing Margaret Meares
7. Samantha Trimble – Sheriff's Office – Detention Officer – 12/14/15 – General Fund – Replacing Mary Charles

TEMPORARY HIRES TO COUNTY SERVICES:

8. Lieneke Mellema – Sheriff's Office – Temporary Accounting Clerk Specialist – 12/14/15 – General Fund

END PROBATIONARY PERIOD:

9. Cassidy Smith – Sheriff's Office – Detention Officer – 12/22/15 – General Fund
10. Brittney Griego – Sheriff's Office – Detention Officer – 12/15/15 – General Fund

HUMAN RESOURCES ACTION ITEMS
DECEMBER 15, 2015

DEPARTURES:

1. Donald Hayes III – Sheriff's Office – 911 Dispatcher – 12/02/15 – General Fund – DOH 11/09/15

NEW HIRES:

2. Elliana Cabrera – Sheriff's Office – 911 Dispatcher – 12/21/15 – General Fund – Replacing Jordan Klabbatz

END PROBATIONARY PERIOD:

3. Michael Scannell – Board of Supervisors – Deputy County Manager – 01/28/16 – General Fund
4. Diane Buechner – Assessor's Office – Assessor's Aide – 12/29/15 – General Fund
5. Antonella Campos – Public Fiduciary – Public Fiduciary Services Specialist – 01/13/16 – General Fund

DEPARTMENTAL TRANSFERS:

6. Stephanie Chaidez – From Public Fiduciary – To Finance – From Administrative Clerk – To Buyer – 12/21/15 – General Fund – Replacing Joni Erwin

REQUEST TO POST:

7. Recorder's Office – Recorder's Clerk Senior – Vacated by Yvonne House
8. Public Fiduciary – Administrative Clerk – Vacated by Stephanie Chaidez

HUMAN RESOURCES ACTION ITEMS
DECEMBER 22, 2015

DEPARTURES:

1. Sabrina Falquez – Probation – Juvenile Detention Officer – 12/27/15 – General Fund – DOH 02/23/15

END PROBATIONARY PERIOD:

2. B. Todd Whitney – Health and Emergency Services – Emergency Management Communications Coordinator – 01/20/16 – General Fund
3. Lacey Mata – Probation – Juvenile Detention Officer – 01/19/16 – General Fund
4. Raymond Armington – Public Works – Automotive Service Worker – 12/30/15 – Public Works Fund
5. Dan McKeen – Superior Court – CASA Coordinator – 01/20/16 – Court Appointed Special Advocate Fund
6. Susan Aliprandini – School Superintendent's Office – Account Clerk Senior – 12/29/15 – General Fund

DEPARTMENTAL TRANSFERS:

7. Amber Warden – From Sheriff's Office – To Finance – From Executive Administrative Assistant – To Accountant Senior – 01/04/16 – General Fund – Replacing Stacie Allison
8. Kassandra Seaver – Recorder's Office – From Recorder's Clerk – To Recorder's Clerk Senior – 12/16/15 – General Fund – Replacing Yvonne House
9. Eric Dawson – Probation – From Juvenile Detention Officer (.48) – To Juvenile Detention Officer – 12/28/15 – General Fund – Replacing Sabrina Falquez

REQUEST TO POST:

10. Recorder's Office – Recorder's Clerk – Vacated by Kassandra Seaver
11. Elections – Voter Outreach Coordinator – Vacated by Josephine Goode

HUMAN RESOURCES ACTION ITEMS
DECEMBER 29, 2015

DEPARTURES:

1. Josephine Goode – Elections – Voter Outreach Coordinator – 12/31/15 – General Fund – DOH 08/04/03
2. Megan Dillon – Sheriff's Office – Public Health Nurse – 11/09/15 – General Fund – DOH 11/09/15
3. Arthur Decker – Sheriff's Office – Detention Officer – 12/21/15 – General Fund – DOH 12/21/09
4. Leitha Griffin – Community Services – Administrative Assistant – 12/31/15 – Various Funds – DOH 08/12/13

NEW HIRES:

5. Jacob Berttunen – Globe Regional Justice Court – Accounting Clerk Senior – 01/11/16 – General Fund – Replacing Susan Williams

END PROBATIONARY PERIOD:

6. Steven Sanders – Public Works – Public Works Director – 01/13/16 – Public Works Fund

OTHER ACTIONS:

7. Michael Lemon – Health and Emergency Services – Environmental Health Specialist – 07/01/15 – Various Funds – Change in fund codes

REQUEST TO POST:

8. Community Services – Administrative Assistant – Vacated by Leitha Griffin
9. Community Services – Administrative Clerk Senior – Vacated by Evelyn Guevera
10. Superior Court – Administrative Clerk Senior – Vacated by Melanie Sabbatino-Tackett