PURSUANT TO A.R.S. §38-431.01, THE GILA COUNTY BOARD OF SUPERVISORS WILL HOLD AN OPEN MEETING IN THE SUPERVISORS' HEARING ROOM, 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, DECEMBER 6, 2016 - 10:00 A.M.

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

2. **PRESENTATIONS:**

   A. Presentation of information pertaining to the Southern Gila County Economic Development Corporation's grant award from the United States Department of Agriculture to conduct a food hub feasibility study. **(Karalea Cox)**

3. **PUBLIC HEARINGS:**

   A. Information/Discussion/Action to repeal the previously adopted Gila County Building Code Ordinance No. 2014-03 and any other previously adopted Building Code Ordinances for unincorporated areas of Gila County; and, adopt Ordinance No. 2016-03, the Building Code Ordinance for Unincorporated Areas of Gila County Arizona. **(Scott Buzan)**

4. **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 2016. **(Michael Pastor/Marian Sheppard)**

B. Information/Discussion/Action to approve Service Agreement No. 110916-1 between the Gila County Community Services Division, Housing Services, and Rodriguez Constructions, Inc. for Major Rehabilitation Project No. HH#9908, whereby Rodriguez Constructions, Inc. will provide housing rehabilitation services to a single family household unit located in Payson, Arizona, for a fee of $57,250 with all work to be completed by June 30, 2016. **(James Menlove/Malissa Buzan)**

C. Information/Discussion/Action to approve a Memorandum of Understanding between the County of Gila and the Gila County Superior Court for the provision of information technology support to the Courts Group. **(Kelly Riggs)**

D. Information/Discussion/Action to elect a Chairman and Vice-Chairman for the Board of Supervisors (BOS), which will become effective immediately after the BOS meeting on December 6, 2016. **(Tommie Martin)**

5. **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 Rental Housing Bridge Subsidy Program Agreement - Close-Out Version between Health Choice Integrated Care, LLC and Gila County DBA Gila County Public Housing Authority, which will allocate funds in the amount of $19,200 to be used to help Gila County residents who meet the program qualifications for the period of July 1, 2016, through June 30, 2017.

B. Approval of Amendment No. 14 to an Agreement for Energy Wise Low-Income Weatherization Program Implementation between the Gila County Division of Community Services and Arizona Public Service Company extending the term of the agreement to December 31, 2017, with a not to exceed amount of $106,429 for calendar year 2017 and to make some other minor changes.

C. Acceptance of a grant award from the Arizona Companion Animal Spay and Neuter Committee in the amount of $5,000 that will be used to expand Gila County's discounted spay/neuter services in Gila County for a period of one year.

D. Authorization of the Chairman's signature on Intergovernmental Agreement No. 091216 between Gila County and the Town of Payson whereby Gila County will provide an economic development grant in an amount not to exceed $8,500 to the Town of Payson to begin phase I of the grading and landscaping for the American Gulch Project as approved by the Board of Supervisors at its September 6, 2016, meeting.

E. Approval of Professional Services Contract No. 071014-2 with the Bose Public Affairs Group to provide consulting and lobbying services for Gila County at the federal government level in a not to exceed amount of $75,000 for the period November 17, 2016, to November 18, 2020.

F. Approval to reappoint Stanley Gibson to the Gila County Industrial Development Authority Board of Directors for another six-year term retroactive from January 20, 2016 to December 31, 2021 (with a one-time adjustment to the term of office); and, approval to reappoint Trena Grantham to said Board for the term beginning January 1, 2017, through December 31, 2022.

G. Acknowledgment of the October 2016 monthly activity report submitted by the Clerk of the Superior Court's Office.

H. Acknowledgment of the October 2016 monthly activity report submitted by the Payson Regional Justice of the Peace's Office.

I. Acknowledgment of the October 2016 activity report submitted by the Payson Regional Constable's Office

J. Acknowledgment of the October 2016 monthly activity report submitted by the Globe Regional Justice of the Peace's Office.

K. Approval of the November 15, 2016, November 22, 2016, and November 29, 2016 Board of Supervisors' meeting minutes.

L. Acknowledgment of the Human Resources reports for the weeks of November 1, 2016, November 8, 2016, November 15, 2016, November 22, 2016, and November 29, 2016.

M. Acknowledgment of contracts under $50,000 which have been approved by the County Manager for the weeks of October 31, 2016 through November 4, 2016; and, November 7, 2016 through November 11, 2016.

N. Approval of finance reports/demands/transfers for Oct. 24-30, 2016; Oct. 31-Nov. 6, 2016; Nov. 7-13, 2016; Nov. 14-20, 2016; and, Nov. 21-27, 2016.

6. **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 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.

7. 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.

8. **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.)**

A. Information/Discussion/Action to vote to go into executive session pursuant to A.R.S. § 38-431.03(A)(3) and 38-431.03(A)(4) to receive legal advice from the Board of Supervisors' attorney regarding the lawsuit of Strawberry Ridge Estates LLC v. Gila County, 1 CA-TX-14-0004; consider its position in the lawsuit; and, after the regular meeting has been reconvened, move to direct the County Attorney's Office to proceed as directed in the executive session regarding this agenda item. **(Jeff Dalton)**

B. Information/Discussion/Action to vote to go into executive session pursuant to A.R.S. § 38-431.03(A)(3) and 38-431.03(A)(4) regarding the offer extended by the Arizona Attorney General's Office to represent Gila County's interests in the matter of Sunrun Inc. v. Gila County, *et. al.,* TX 2016-001025, and, after the regular meeting has been reconvened, move to direct the County Attorney's Office to proceed as directed in the executive session regarding this agenda item. **(Jeff Dalton)**

9. **WORK SESSION ITEMS:**

A. Information/Discussion regarding the powers and duties, financial responsibilities, personnel requirements, open meeting law restrictions, and decision making process of the Gila County Board of Supervisors. **(Tommie Martin)**

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-4047** **Presentation** **2. A.**

**Regular BOS Meeting**

Meeting Date: 12/06/2016

Submitted By: Marian Sheppard, Clerk of the Board

Department: Clerk of the Board of Supervisors

---

Information

Request/Subject

Presentation by the Southern Gila County Economic Development Corporation (SGCEDC)

Background Information

Karalea Cox of the SGCEDC submitted a request to present information to the Board of Supervisors regarding a U.S. Department of Agriculture (USDA) grant that was recently awarded to the SGCEDC to conduct a food hub feasibility study.

Evaluation

It would be beneficial for the Board of Supervisors and members of the public to receive this information.

Conclusion

N/A

Recommendation

N/A

Suggested Motion

Presentation of information pertaining to the Southern Gila County Economic Development Corporation's grant award from the United States Department of Agriculture to conduct a food hub feasibility study.
**(Karalea Cox)**

---

Attachments

SGCEDC Presentation 12-6-16

---

# Copper Communities Food Hub Feasibility Study

Southern Gila County Economic Development Corporation

Partnering with:

USDA – Rural Development

Copper Corridor Economic Development Coalition

And

Local First Arizona

# Our Purpose Here Today

- To introduce the study process to stakeholders, producers and consumers
- To encourage participation in the study

# What is a Food Hub?

USDA definition is: "a business or organization that actively manages the aggregation, distribution, and marketing of source-identified food products primarily from local and regional producers to strengthen their ability to satisfy wholesale, retail, and institutional demand."

# What does a Regional Food Hub do?

- Carries out or coordinates the ***aggregation, distribution, and marketing of primarily locally/regionally produced foods*** from multiple producers to multiple markets.
- Considers producers as valued business partners instead of interchangeable suppliers and ***is committed to buying from small to mid-sized local producers whenever possible.***
- Works closely with producers, particularly small-scale operations, to ensure they can ***meet buyer requirements*** by either providing technical assistance or findings partners that can provide this technical assistance.
- ***Uses product differentiation strategies*** to ensure that producers get a good price for their products. Examples of product differentiation strategies include identity preservation (knowing who produced it and where it comes from), group branding, specialty product attributes (such as heirloom or unusual varieties), and sustainable production practices (such as certified organic, minimum pesticides, or "naturally" grown or raised).
- Aims to be ***financially viable while also having positive economic, social, and environmental impacts within their communities***, as demonstrated by carrying out certain production, community, or environmental services and activities.

# How Food Hubs are Working in an Evolving Food System

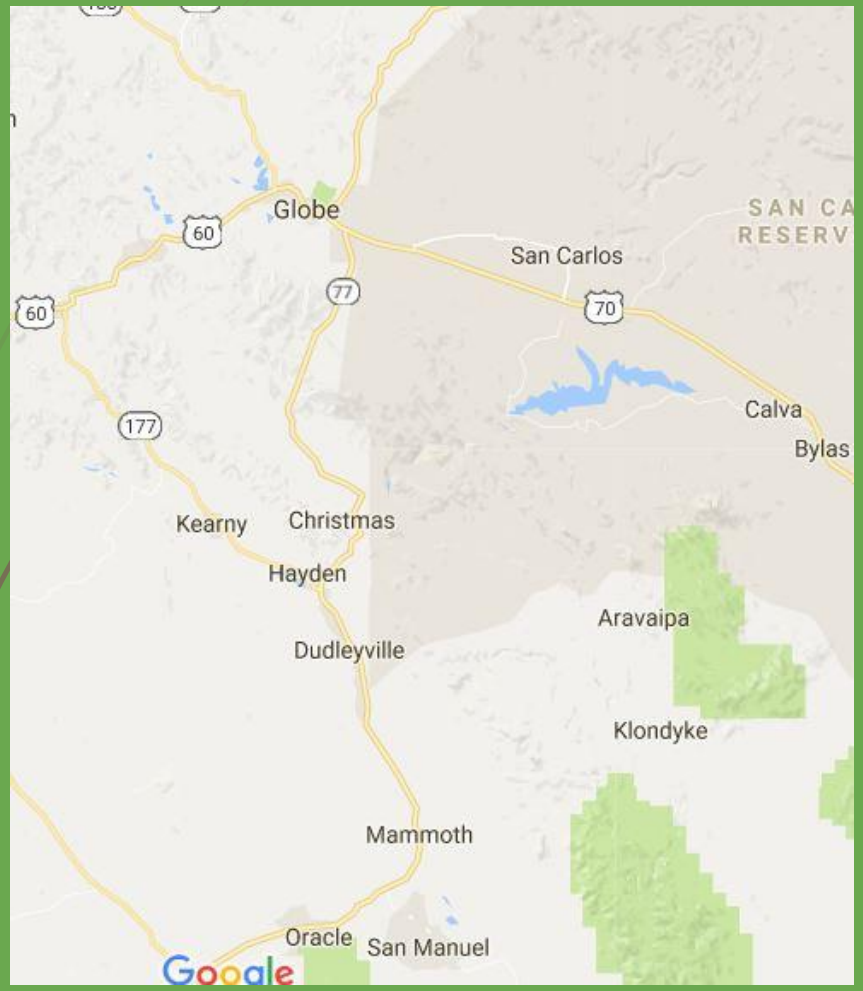
- Regional food hubs are increasing market access for local and regional producers.
- Regional food hubs complement current food distribution systems and are customized to meet a specific region or community's needs.
- Regional food hubs are having significant economic, social, and environmental impacts within their communities.
- The success of regional food hubs is fueled by entrepreneurial thinking and sound business practices coupled with a desire for social impact.

# A Feasibility Study

- Purpose:
  - to better understand **current** supply of local food in the Copper Communities & the **potential** to increase production
  - to investigate **local opportunities** to connect producers with a reliable market, and connect buyers with reliable local food supply through the creation of a food hub
- Phase I: Data Collection & Outreach (Nov 2016 – Mar 2017)
- Phase II: Data Aggregation, Development of a Food Hub Tool Kit & Recommendations for Producers (Mar – June 2017)

# A Feasibility Study

## What is the Copper Corridor Region?




## How do I participate?

- Provide us with your contact information today
- Participate in electronic surveys
- Attend Informational Community Meetings in January

# Questions?

**ARF-4024** **Public Hearing** **3. A.**

**Regular BOS Meeting**

Meeting Date: 12/06/2016
Submitted For: Scott Buzan, Chief Building Official
Submitted By: Laurie Kline, Deputy Clerk
Department: Clerk of the Board of Supervisors

---

## Information

### Request/Subject

Building Code Ordinance No. 2016-03, Building Code Ordinance for Unincorporated Areas of Gila County Arizona.

### Background Information

Ordinance No. 2016-03 with proposed amendments repeals the current Building Code Ordinance for the Unincorporated Areas of Gila County adopted on September 2, 2014, and replaces it in its entirety with the Gila County Building Code with amendments for the unincorporated areas of Gila County. The required public notice was posted in the Silver Belt Newspaper on November 16, 2016 meeting the required minimum 15 day notice as stated in ARS 11-251.05.

### Evaluation

The previously adopted Building Code Ordinance has been in effect for over two years. During this past year the Building Official has had numerous discussions not only with staff and contractors, but with the public and other Building Officials with the intent to modify the existing Ordinance so that it can continue to evolve and improve as well as remain a legally enforceable document that will safeguard health, safety, property and public welfare. Some of the modifications include code section clarifications, the addition of energy standards and the adoption of the 2012 International Energy Code as an optional code, reduced requirements, and increased safety measures. Since the building codes are international in their content, some of the amendments are specific to Gila County's geographical location.

The new Building Code Ordinance as amended was approved by the Building Safety Advisory and Appeals Board on February 26, 2016.

### Conclusion

Change is inevitable and adapting the Building Code Ordinance to encompass relevant changes in the building codes and the construction industry allows the County's customers more flexibility in complying with the codes without the County having to invest time and money adopting the newer codes. In addition, keeping the document current and accessible provides customers and staff a tool which helps to educate them about code amendments and specific requirements adopted and enforced by Gila County.

Recommendation

Staff recommends that the Board of Supervisors conduct a public hearing and then adopt as amended Ordinance No. 2016-03, the Building Code Ordinance for Unincorporated Areas of Gila County Arizona.

Suggested Motion

Information/Discussion/Action to repeal the previously adopted Gila County Building Code Ordinance No. 2014-03 and any other previously adopted Building Code Ordinances for unincorporated areas of Gila County; and, adopt Ordinance No. 2016-03, the Building Code Ordinance for Unincorporated Areas of Gila County Arizona. **(Scott Buzan)**

---

Attachments

Building Code Ordinance No. 2016-03-FINAL

Building Code Ordinance No. 2016-03-DRAFT

Ordinance Current

Ordinance Public Notice

---

# BUILDING CODE ORDINANCE FOR UNINCORPORATED AREAS OF GILA COUNTY ARIZONA
# ORDINANCE NO. 2016-03

AN ORDINANCE TO AMEND AND REPLACE PREVIOUSLY ADOPTED BUILDING CODE ORDINANCE NO. 2014-03 AND ALL PRIOR BUILDING CODE ORDINANCES OF THE COUNTY OF GILA IN ITS ENTIRETY AND PROVIDING FOR THE ADOPTION OF THIS GILA COUNTY BUILDING CODE ORDINANCE BY REFERENCE REGULATING THE CONSTRUCTION, ALTERATION, CONVERSION, MOVEMENT, ENLARGEMENT, REPLACEMENT, REPAIR, EQUIPMENT, USE AND OCCUPANCY, LOCATION, MAINTENANCE, REMOVAL, AND DEMOLITION OF THE BUILDINGS AND STRUCTURES AND APPURTENANCES TO SUCH BUILDING AND STRUCTURES IN GILA COUNTY; PROVIDING PENALTIES FOR VIOLATION THEREOF; PROVIDING FOR THE ISSUANCE OF PERMITS AND COLLECTION OF PERMIT FEES, AND PROVIDING FOR AN ADVISORY AND APPEALS BOARD.

**WHEREAS,** the Gila County Board of Supervisors is empowered to make and enforce all regulations not in conflict with general law, pursuant to A.R.S §11-251(31), and may adopt ordinances necessary or proper to carry out the County's responsibilities not otherwise limited or conflicting with other laws, pursuant to A.R.S. §11-251.05(A); and

**WHEREAS**, the Board of Supervisors has properly noticed this Ordinance in compliance with A.R.S §11-251.05(C); and

**WHEREAS,** the Board of Supervisors is authorized to adopt a Building Code by Reference in compliance with A.R.S. §11-861.

**NOW, THEREFORE, BE IT RESOLVED** that the Gila County Board of Supervisors adopts as amended the Building Code Ordinance of Unincorporated Areas of Gila County, Arizona, which will go into effect 30 days after Board of Supervisors' approval:

## BUILDING CODE ORDINANCE FOR UNINCORPORATED AREAS OF GILA COUNTY, ARIZONA

### SECTION 101

This Ordinance shall be known as the GILA COUNTY BUILDING CODE.

**SECTION 101.1**
**PURPOSE AND INTENT**

The purpose of this Code is to provide minimum requirements to safeguard the public health, safety and general welfare through affordability, structural strength, means of egress facilities, stability, sanitation, light and ventilation, energy conservation and safety to life and property from fire and other hazards attributed to the built environment and to provide safety to fire fighters and emergency responders during emergency operations.

**SECTION 101.2**
**ADMINISTRATIVE RESPONSIBILITIES**

**A. BUILDING SAFETY**

The Building Safety Department shall administer the provisions of this Building Ordinance:

1. The official responsible for the administration of this Ordinance shall be the Chief Building Official of Gila County. The rules for administering this Ordinance are as noted in the respective Codes as adopted or as otherwise provided herein.

2. All permits or licenses issued by authority of this Ordinance shall comply with the provisions of this Ordinance. Any permit or license issued in conflict with the provisions of this Ordinance shall be considered null and void and have no effect.

3. Nothing contained in this Ordinance shall conflict with the exemptions provided pursuant to Arizona Revised Statutes Title 11, Chapter 6, Article 5, § 11-812 and § 11-865.

**B. ADVISORY AND APPEALS BOARD**

1. Authority and Purpose

   a. Pursuant to Arizona Revised Statutes, Title 11, Chapter 6, Article 5, § 11-862 there shall be and is hereby created the Building Safety Advisory and Appeals Board. Whenever the terms “Board”, “Advisory Board”, “Board of Appeals” or “Advisory and Appeals Board” appear in the Building Code or the Building Code Ordinance, they shall mean the Building Safety Advisory and Appeals Board.

   b. This Advisory and Appeals Board is established to hear and decide appeals of orders, decisions, or determinations made by the Building Official relative to the application and interpretation of the Building Code and to determine the suitability of alternative materials and construction methods.

   c. The Advisory and Appeals Board shall also provide technical advice to the Building Official to assist in the formation and adoption of revisions or amendments to the Building Code and the Building Code Ordinance.

   d. The functions, duties and rules of procedure for conducting the business of the Advisory and Appeals Board shall be as specified in this section.

2. Members and Qualifications

   a. The Advisory and Appeals Board shall consist of seven (7) members appointed by and serving at the pleasure of the Board of Supervisors. Initial appointments shall be made as follows:
      i. Two members shall be appointed to four year terms.
      ii. Two members shall be appointed for three year terms.
      iii. Two members shall be appointed for two year terms.
      iv. One member shall be appointed to a one year term.

   b. Thereafter, members shall be appointed for a term of four (4) years, staggered so that at least one but not more than two terms expire each year.

   c. The Building Official shall serve as a non-voting ex officio member of the Board and shall act as secretary to the Board.

   d. Members of the Advisory and Appeals Board must be residents of Gila County but cannot be employees of Gila County government. This Board shall include members from the following categories to the extent that persons meeting the qualifications are available and willing to serve:
      .i An architect duly licensed in the state of Arizona.
      .ii A professional engineer duly licensed in the state of Arizona.
      .iii A general contractor duly licensed in the state of Arizona.
      .iv A person representing the public.
      .v A person engaged in the electrical, mechanical or plumbing trade.

   e. Each member of this Board shall have substantial experience in at least one of the fields covered by the Building Code and must be qualified by experience and training to decide on matters pertaining to building construction.

   f. Members of this Board shall serve without compensation except for reimbursement of expenses as approved by the Board of Supervisors. This Board shall not be empowered to incur debts, nor make any purchases nor enter into any contracts or agreements binding Gila County.

3. Vacancies

   a. A vacancy shall be filled in the same manner in which original appointments are made. An appointment made to fill an unexpired term shall be made for the remainder of that unexpired term only.

   b. Board members may resign from their appointed position at any time for any reason. However, a thirty (30) day written notice of resignation should be provided to the Secretary of the Board.

   c. The Board of Supervisors may remove any member who is absent from more than three (3) consecutive Board meetings or 50% or more of all Board meetings held during any one calendar year or for other due cause as determined by the Board of Supervisors. ` Written notice of removal shall be delivered to the member being removed and a copy shall be furnished to the Secretary of the Board who will provide the Chairman of the Board with a copy.

d. Members shall give advance notice of any anticipated absence to the Secretary of the Board to allow the Secretary to assure the presence of a quorum.

4. Duties of the Board

a. The Board shall hear and decide appeals of orders, decisions, or determinations made by the Building Official relative to the application and interpretation of the Building Code and to determine the suitability of alternative materials and construction methods. The Board shall also provide technical advice to the Building Official to assist in the formation and adoption of revisions or amendments to the Building Code and the Building Code Ordinance.

b. The Board shall elect from its members a Chairman and Vice-Chairman by majority vote of the members at the first meeting of each calendar year to serve for a term of one calendar year.

c. Legal Counsel shall be provided by the Gila County Attorney or a Deputy County Attorney.

d. The Chairman shall preside at all meetings, shall conduct all hearings, and shall exercise and perform such other duties as may be required or assigned by the Board. The Chairman shall rule on procedure or on order of presentation at all Board meetings or hearings.

e. In the absence of the Chairman, the Vice-Chairman shall assume the duties of the Chairman and, when so acting, has the same powers and is subject to the same restrictions as the Chairman.

f. In the absence of both the Chairman and the Vice-Chairman, a Chairman pro-tempore shall be elected by majority vote from among the members present. In the absence of the Chairman and, when so acting, has the same powers and is subject to the same restrictions as the Chairman.

g. All members present at a hearing or meeting of the Board shall vote unless abstaining due to a conflict of interest. In the event of a tie, the Chairman shall call for an additional or amended motion in an attempt to resolve the tie. If the tie cannot be resolved, the vote shall be reflected in the minutes.

h. Any member of the Board who has a conflict of interest in any matter brought before the Board shall make known such interest in the record of the proceeding and shall refrain from voting upon or otherwise participating in the deliberations and decisions regarding such matter.

i. The Secretary of the Board shall keep or cause to be kept minutes of the proceedings of the Board and shall provide an agenda to each Board member prior to the time set for any Board hearing or meeting.

j. The Secretary of the Board shall be custodian of the records of the Board.

5. Hearings and Meetings

a. The Board shall meet at the call of the Chairman, ~~or~~ at the request of the Building Official, or as needed in any calendar year.

b. All Board meetings and hearings are subject to the Arizona Open Meeting Law.

c. Notice of the date, time and place of any regular or special meeting or hearing of the Board, including an agenda of the matters to be addressed, shall be given at least seven (7) days prior to the meeting by posting notice to the general public.

d. The Board may approve, approve with conditions and/or stipulations, deny or continue any issue brought before them.

e. The Board shall be the judge of the qualifications of a person appearing as an expert witness. The Board shall determine the extent of consideration to be given to the testimony or evidence presented by a person appearing as an expert witness.

f. During any hearing or meeting of the Board, The Building Official may be called upon to clarify the Code requirement(s) and/or support the position of the Building Safety Department on any particular order, decision or determination currently held or being enforced.

6. Quorum and Voting

a. Four members constitute a quorum. If a quorum cannot be obtained, the meeting shall be rescheduled.

b. Any vote of the Board shall be recorded in the minutes. If the vote is not unanimous, each member's vote will be recorded individually.

c. An approval of a motion shall be accomplished by an affirmative vote of a majority of members present. The motion is then considered to have carried or been passed.

d. Any motion that fails to obtain a majority vote of the members present shall be considered a denial of the motion. The motion is considered to have failed or been denied.

e. The Board may reconsider a motion which has passed if a member who voted in favor of the original motion makes a motion to reconsider within the same meeting and the motion to reconsider passes.

7. Appeals

a. Any person(s) may initiate an appeal of an order, decision, or determination made by the Building Official relative to the application and interpretation of the Building Code. A Notice of Appeal must be filed within thirty (30) days after receipt of such an order, decision, or determination. The Board may refuse to grant a hearing of any case in which the appellant requests a waiver of any provision of the Building Code.

b. A Notice of Appeal must be filed with the secretary of the Advisory and Appeals Board specifying the reasons and circumstances for the appeal. Appeals of orders, decisions, or determinations made by the Building Official relative to the applications and

interpretation of the Building Code shall be made in writing and shall be directed to a specific order, decision or determination of the Building Official. The Board shall limit their consideration of the appeal to that specific order, decision or determination.

c. The Secretary of the Board shall furnish copies of all records pertaining to the appeal to each member of the Board. Appeals must be based on a claim that
   i. the true intent of the Building Code has been incorrectly interpreted or
   ii. the provisions of the Building Code do not apply or
   iii. the proposed form or method of construction is equal to or better than required by the Building Code.
   iv. A self-imposed or financial hardship does not constitute grounds for an appeal. The appellant must bear the cost of any tests or research required to substantiate appellant's claim(s).

d. The Advisory and Appeals Board shall hold a public hearing for an appeal within fifteen (15) days of receipt of the Notice of Appeal. Public notice of the hearing shall be posted (7) days prior to the hearing date. An appeal stays all proceedings against the appellant in the matter appealed, unless the Building Official notifies the Board in writing that, in the Building Official's opinion, a stay creates imminent danger to life or property. Under these circumstances, proceedings shall not be stayed except by court order or by determination of the Advisory and Appeals Board as a result of a properly noticed public meeting specifically called for that purpose.

e. If the appellant fails to appear at a hearing, the Board may choose to continue the hearing to a later date at which the appellant can be present.

f. In any hearing for appeal, the Building Official may be called upon to clarify the Code requirement(s) and/or to support the position of the Building Safety Department on the particular order, decision or determination being appealed.

g. The Advisory and Appeals Board shall make a decision within fifteen (15) days of the date of the meeting called to decide the appeal. A decision in favor of the appellant shall be in the form of a written directive to the Building Official to carry out the decision of the Board subject to any conditions and/or stipulations required by the Board. In any case where the Board denies an appeal, the Board reserves the right to refuse to consider another appeal on the same subject matter and like circumstances for one year from the date of the hearing in question.

h. Appeals will be heard at special meetings called and noticed pursuant to the requirements of this section. Hearing dates will be scheduled to allow for noticing and posting requirements to be met.

i. In their written request for a hearing, appellants shall disclose any evidence, witness(es) or testimony, other than their own, that they intend to present at the hearing. Failure to disclose may be cause for the Board to delay the presentation of such evidence, witness(es) or testimony.

j. The Board may request that the County Attorney or Deputy County Attorney be present at appeal hearings. In their written request for a hearing, appellants shall disclose their intent to be represented by an attorney. The Board may choose to continue a hearing

where an appellant is represented by an attorney and, for whatever reason, the County Attorney or Deputy County Attorney is unable to appear on behalf of the Board.

k. Findings and decisions of the Advisory and Appeals Board shall be binding upon the Building Official and the appealing party subject to appeal to the Board of Supervisors. Only the appellant or the Building Official may appeal a decision of the Board to the Board of Supervisors. All findings, decisions and rulings made by the Board shall be reported in writing to the Board of Supervisors.

8. Limitation of Authority

The Advisory and Appeals Board shall have no authority relative to interpretation of the administrative provisions of the Building Code nor shall the Board be empowered to waive requirements of the Building Code.

**SECTION 102**
**DEFINITIONS**

Terms used in this Ordinance shall be defined as provided in the adopted Code books, appendices and amendments listed in Section 5 BUILDING CODE of this Ordinance, except as herein otherwise provided.

Building Official or Chief Building Official shall mean the Chief Building Official of Gila County.

Board shall mean the Gila County Board of Supervisors unless the reference is within Section 8 of this Ordinance and/or is clearly intended to mean the Advisory and Appeals Board.

Board of Supervisors shall mean the Gila County Board of Supervisors.

Building Code or Gila County Building Code shall mean this Building Code Ordinance and, more specifically, the collection of code books, appendices and amendments listed in Section 5 BUILDING CODE of this Ordinance.

Building Code Ordinance or this Ordinance shall mean this complete Ordinance.

County or Gila County shall mean the unincorporated areas of Gila County excluding Indian Reservations.

HUD shall mean the U.S. Department of Housing and Urban Development.

LPG shall mean liquefied petroleum gas.

OMH shall mean the State of Arizona Office of Manufactured Housing.

**SECTION 103**
**ENERGY STANDARDS**

The following minimum energy values shall apply for all commercial and habitable residential buildings:

Roof: 2x4 construction R-13
2x6, 2x8, 2x10, 9.5” & 11.875 I-Joist construction R-19
2x12 construction R-30

All other dimensions and ceilings with attic spaces R-38
Alternative materials - Discretion of the Building Official
Wall: 2x4 construction and basements R-13
2x6 construction or greater R-19
Alternative materials - Discretion of the Building Official
Floor (wood or steel framed): R-19
Window U-Factor: .35
Skylight U-Factor: .55

**SECTION 104**
**BUILDING CODE**

The following described documents containing the following described codes, appendices and amendments are hereby adopted by reference, as if fully set out herein, as the Gila County Building Code pursuant to Arizona Revised Statutes Title 11, Chapter 6, Article 5, § 11-861.

**A.** **International Residential Code**, 2012 edition as published by the International Code Council, Inc. including:

1. **Appendix A** (Sizing and Capacities of Gas Piping)

2. **Appendix B** (Sizing of Venting Systems Serving Appliances Equipped with Draft Hoods, Category I Appliances and Appliances Listed for Use with Type B Vents)

3. **Appendix C** (Exit Terminals of Mechanical Draft and Direct-vent Venting Systems)

4. **Appendix G** (Swimming Pool, Spas and Hot Tubs)

5. **Appendix H** (Patio Covers)

6. **Appendix J** (Existing Buildings and Structures)

7. As well as the following amendments:

   a. Amend section **R101.1 Title** by replacing [NAME OF JURISDICTION] with "Gila County."

   b. Amend section **R105.2 Work exempt from permit. Building 1.** by adding "non-habitable" after "similar", and by adding "and the floor surface is not more than 30 inches above grade. Floor area is measured using the outside dimensions of the foundation." after (18.58 $m^2$) and by adding "Detached accessory structures shall be located an approved distance from other structures and property lines."

   c. Amend section **R105.2 Work exempt from permit. Building 2.** by replacing the wording in this subsection with "Wood, wire, chain link and similarly constructed fences not over 6 feet high measured from grade. Rock, concrete, masonry and similarly constructed fences not over 4 feet high measured from grade."

   d. Amend section **R105.2 Work exempt from permit. Building 3.** by deleting "are not over 4 feet (1219 mm) in height measured from the bottom of the footing to the top of the wall" and replacing it with "will retain 48 inches or less of unbalanced fill."

e. Amend section **R105.2 Work exempt from permit. Building 10.** by adding "Detached" before "Decks", by deleting "are not attached to a dwelling and do not serve the exit door required by Section R311.4" and by adding "Detached accessory structures shall be located an approved distance from other structures and property lines."

f. Delete section **R105.3.1.1 Determination of substantially approved or substantially damaged existing buildings in flood hazard areas.**

g. Delete section **R112 BOARD OF APPEALS.**

h. Amend section **R202 Definitions** by adding SLEEPING ROOM. A room within a structure consisting of a minimum floor area of 70 square feet and not less than 7 feet in any horizontal dimension, has a built in closet either for clothing or storage, and used primarily for sleeping
Replace **Table R301.2 (1) CLIMATIC AND GEOGRAPHIC DESIGN CRITERIA** with the following table:

| **TABLE R301.2(1) AMENDED CLIMATIC and GEOGRAPHIC DESIGN CRITERIA for GILA COUNTY** | | |
|---|---|---|
| **SNOW LOADS[1]** | | |
| **BELOW 4,500 ft. elevation** | **4,500 to 6,000 ft. elevation** | **ABOVE 6000 ft. elevation** |
| **ROOF LIVE LOAD 20 PSF [2]** | **ROOF LIVE LOAD 40PSF** | **ROOF LIVE LOAD 40 PSF [3]** |
| **GROUND SNOW LOAD 28 PSF** | **GROUND SNOW LOAD 57 PSF** | **GROUND SNOW LOAD 57 PSF [3]** |
| Includes: Christmas, Claypool, Cutter, Deer Creek Village, Doll Baby Ranch, Dripping Springs, Gisela, Globe, Gila County Fairgrounds, Greenback Valley, Hayden, Jakes Corner, Miami, North Bay Estates, Punkin Center, Roosevelt, Rye, Tonto Basin, Tonto Creek Shores, Wheatfields, Winkelman . . | Includes: Bear Flat, Beaver Valley, Bonita Creek Estates, Camp Geronimo, Christopher Creek, East Verde Park, El Capitan, Ellison Creek Estates, Flowing Springs, Geronimo Estates, Haigler Creek subdivision, Hunter Creek Ranch, Kohl's Ranch, Mesa Del Caballo, Oxbow Estates, Payson, Pine, Rose Creek Lodge, Round Valley, Strawberry, Tonto Natural Bridge, Tonto Village, Verde Glen, Whispering Pines, Young | Includes: Canyon Creek Fish Hatchery, Colcord Mountain Estates, Diamond Point Lookout, El Capitan Peak, Gordon Canyon Ranch, Mazatzal Peak, Mead Ranch, Mountain Meadows, Mt. Ord, Nail Ranch, OW Ranch, Pinal Peak, Ponderosa Springs, Signal Peak, Tonto Creek Fish Hatchery, Washington Park . |

1. Some ground snow loads were interpolated from known roof snow loads.
2. The minimum roof / live load required by Code = 20 psf
3. or per historical data available.

| SEISMIC DESIGN CATEGORY [4, 5] | | WIND DESIGN |
|---|---|---|
| **B** | **C** | County-wide |
| Includes: Christopher Creek, Doll Baby Ranch, East Verde Park, Gisela, Geronimo Estates, Haigler Creek, Hayden, Jake's Corner, Kohl's Ranch, Payson, Pine, Ponderosa Springs, Punkin Center, Rose Creek Ranch, Rye, Roosevelt, Roosevelt Lake Estates, Strawberry, Tonto Basin, Tonto Village, Wheatfields, Washington Park, Whispering Pines, Winkelman, Young | Includes: Chaparral Estates, Central Heights, Copper Canyon Ranches, Christmas Mine, Claypool, Cutter, Dripping Springs, Dripping Springs Rd., El Capitan, Gila County Fairgrounds, Globe, Hobbs Ranch Rd., Miami, Peridot, Pioneer Hills, Pioneer Pass Rd., Russell Gulch Rd., San Carlos, San Carlos Reservoir, Six Shooter Canyon | **SPEED:**<br>3 Second gust = 90 m.p.h.<br>Fastest mile wind speed = 76 m.p.h.<br>.<br>**TOPOGRAPHIC EFFECTS:**<br>No<br>(Exposure B is presumed)<br>. |

4. See map on file in Community Development for more detailed information.

5. Site Category D is presumed

| FACTORS AFFECTING DESIGN | | |
|---|---|---|
| | **BELOW 4,500 feet** | **4,500 feet and ABOVE** |
| **WEATHERING** | Negligible | Moderate |
| **FROST** | Bottom of footing must be 12" min. below undisturbed ground surface. | Bottom of footing must be 12" min. below undisturbed ground surface **and** 18" min. below finished grade. |
| **WINTER DESIGN TEMP** | Averages 28 degrees | Averages 17 degrees |
| **MEAN ANNUAL TEMPERATURE** | Averages 65 degrees | Averages 55 degrees[6] |
| **AIR FREEZING INDEX** | Less than 1500 cumulative degree days below freezing | |
| **ICE BARRIER UNDERLAYMENT** | Not required | |
| **TERMITES** | Moderate to heavy | |
| **FLOOD HAZARDS** | As determined by the Gila County Floodplain Dept. and/or Engineer | |

6. Based on Payson area.

i. Amend **Table R301.5 MINIMUM UNIFORMLY DISTRIBUTED LIVE LOADS** by replacing the number “30” with “40” for habitable attics and attics with fixed stairs.

j. Amend **Table R301.5 MINIMUM UNIFORMLY DISTRIBUTED LIVE LOADS** by replacing the number “20” with “40” for sleeping rooms.

k. Amend **Table R302.6 DWELLING/GARAGE SEPARATION** by replacing all references to ½-inch with 5/8-inch Type X.

l. Amend section **R302.7 Under-stair protection** by replacing ½-inch with 5/8-inch Type X.

m. Amend section **R305.1.1 Basements** by adding “garages and porches” after the words “laundry rooms.”

n. Amend section **R310.5 Emergency escape windows under decks and porches** by adding “relatively level and unobstructed” before the word “path” and by adding “by 36 inches ²

o. Amend section **R311.3.1 Floor elevations at the required egress doors** by deleting “7 ¾ inches (196 mm)” and replacing it with “8 inches.”

p. Amend section **R311.3.2 Floor elevations for other exterior doors** by deleting “7 ¾ inches (196 mm)” and replacing it with “8 inches.”

q. Amend section **R311.7.5.1 Risers** by deleting "7 ¾ inches (196 mm)" and replacing it with "8 inches."

r. Amend section **R312.1.2 Height** by deleting "adjacent fixed seating."

s. Delete section **R313.2 One- and two-family dwellings automatic fire systems**.

t. Amend section **R403.1.4.1** Frost protection by deleting Exceptions: 1., 2., and 3.

u. Amend section R502.3.3 Floor cantilevers by adding after Table R502.3.3(2) "All other floor cantilevers not pertaining to Table R502.3.3(1) and Table R502.3.3(2) shall be limited to a span of 48 inches without Building Official approval or engineered design."

v. Amend section **606.9.1 Horizontal lateral support** in its entirety to read as follows: "Minimum reinforcement requirements for masonry elements shall consist of reinforcement by at least one #4 rebar, in both the horizontal and vertical directions at no further than 4 feet on center. Additionally, a single #4 rebar is required within 6 inches of the top of the masonry walls, placed horizontally and within 6 inches vertically of the end of the wall and at openings." Concrete walls will have the same requirements as masonry except the horizontal reinforcement will be at not more than 2 feet on center.

w. Amend section **R802.5 Allowable rafter spans** by adding "Cantilevered portions of rafters that are not notched shall be limited to a span of 48 inches without building official approval or engineered design."

x. Amend **Chapter 11 Energy Efficiency** to state this chapter is optional and not required. If an applicant requests to follow this chapter at the time of plan submission and the construction complies with this chapter, the County will note such compliance on the Certificate of Occupancy.

y. Amend section **M1503.1 General** by adding "Changes in duct size or direction shall be made through the use of an approved mechanical connection. Taped connections and/or transitions are prohibited."

z. Amend section G2412.2 Liquefied petroleum gas storage by adding "Installation and placement of liquefied petroleum gas (LPG) tanks that supply a LPG piping system regulated by this Code must be permitted and inspected."

aa. Amend section **G2415.12 Minimum burial depth** by deleting "except as provided for in Section G2415.12.1" and replacing it with "for metal piping and a minimum depth of 18 inches (457 mm) below grade for plastic piping"

bb. Delete section **G2415.12.1 Individual outside appliances**.

cc. Amend section **P2503.5.1 Rough plumbing** by deleting "for piping systems other than plastic,".

dd. Amend section **P2602.1 General** by adding "Use of a portable toilet is allowed on a temporary basis during construction or repair of an approved private sewage-disposal

system and is not to be used as permanent sanitary source. Toilet facilities shall be provided for construction workers and such facilities shall be maintained in a sanitary condition."

ee. Delete section **P2904.1.1 Required sprinkler locations**.

ff. Amend section **E3404.9 Energized parts guarded against accidental contact** by adding "Ground mounted photovoltaic systems containing energized parts operating at 50 volts or more shall be guarded against accidental contact by approved enclosures."

gg. Amend section **E3903.2 Habitable rooms** by adding "The wall switch shall be readily accessible and located in close proximity to the entrance of the room being entered."

hh. Amend section **E3903.3 Additional locations** by adding "and the interior" after the word "exterior."

**B.** **International Building Code**, 2012 edition as published by the International Code Council, Inc. including:

1. **Appendix C** (Group U-Agricultural Buildings)

2. **Appendix H** (Signs)

3. **Appendix I** (Patio Covers)

4. As well as the following amendments:

   a. Amend **Section 101.1 Title** by replacing [NAME OF JURISDICTION] with "Gila County."

   b. Amend section **R105.2 Work exempt from permit. Building 1.** by adding "non-habitable" after "similar" and by adding "and the floor surface is not more than 30 inches above grade. Floor area is measured using the outside dimensions of the foundation." after (11 $m^2$) and by adding "Detached accessory structures shall be located an approved distance from other structures and property lines."

   c. Amend section **105.2 Work exempt from permit. Building 2** by replacing the wording in this subsection with "Wood, wire, chain link and similarly constructed fences not over 6 feet high measured from grade. Rock, concrete, masonry and similarly constructed fences not over 4 feet high measured from grade."

   d. Amend section **R105.2 Work exempt from permit. Building 4.** by deleting "are not over 4 feet (1219 mm) in height measured from the bottom of the footing to the top of the wall" and replacing it with "will retain 48 inches or less of unbalanced fill."

   e. Delete section **113 BOARD OF APPEALS.**

   f. Amend section **202 Definitions** by adding the following definitions:

      i. **Assisted Living Center.** An assisted living facility that provides resident rooms or

residential units to eleven or more residents.

ii. **Assisted Living Facility.** A residential care institution, including adult foster care, that provides or contracts to provide supervisory care services, personal care services or directed care services on a continuing basis.

iii. **Assisted Living Home.** An assisted living facility that provides resident rooms to ten or fewer residents.

iv. **Directed Care Service.** Care of residents, including personal care services, who are incapable of recognizing danger, summoning assistance, expressing need, or making basic care decisions.

v. **Supervisory Care Service.** General supervision, including daily awareness of resident functioning and continuing needs.

g. Amend section **202 Definitions** by replacing the definition for **Personal Care Service** with "Assistance with activities of daily living that can be performed by persons without professional skills or professional training and includes the coordination or provision of intermittent nursing services and administration of medications or treatments."

h. Amend section **308.3 Institutional Group I-1** to read as follows:
"This occupancy shall include buildings, structures or portions thereof for more than 16 persons who reside on a 24 hour basis in a supervised environment, receive *custodial care*, and are capable of self-preservation, except as provided for *assisted living centers*. This group shall include, but not be limited to, the following:"

i. Amend section **308.3 Institutional Group I-1** by replacing "*Assisted living facilities*" with "*Assisted living centers*."

j. Amend section **308.3.2 Six to sixteen person receiving care** by adding ", except as provided for *assisted living homes*" after the words "Group R-4."

k. Amend section **308.4 Institutional Group I-2** by replacing "*Nursing homes*" with "*Assisted Living Centers*."

l. Delete section **308.4.1 Five or fewer persons receiving care.**

m. Amend section **310.5.1 Care facilities within a dwelling** to read as follows:
"Licensed care facilities for 10 or fewer persons receiving care that are within a single-family dwelling are permitted, provided that the requirements of Section 425 for this Code are met."

n. Amend section **310.6 Residential Group R-4** by adding "except as provided for *assisted living homes*" after the words "self-preservation."

o. Amend section **310.6 Residential Group R-4** by replacing "*Assisted living facilities*" with "*Assisted living homes*."

p. Amend section **310.6 Residential Group R-4** by adding "and Section 425" after the words "in this Code."

q. Amend section **310 Residential Group R** by adding the following sections:

i. **310.6.1 Condition 1.** This occupancy condition shall include facilities licensed to provide supervisory care services, in which occupants are capable of self-preservation by responding to an emergency situation without physical assistance from staff. Condition facilities housing more than 10 persons shall be classified as Group I-2.

ii. **310.6.2 Condition 2.** This occupancy condition shall include facilities licensed to provide personal or directed care services, in which occupants are incapable of self-preservation by responding to an emergency situation without physical assistance from staff. Condition 2 facilities housing more than 10 persons shall be classified as Group I-2.

r. Amend **Chapter 4 Special Detailed Requirements Based On Use and Occupancy** by adding the following Section **425 ASSISTED LIVING HOMES**:

i. **425.1 Applicability.** The provisions of this section shall apply to a building or part thereof housing not more than 10 persons, excluding staff, on a 24-hour basis, who because of age, mental disability or other reasons, live in a supervised residential environment, which provides licensed care services. Except as specifically required by this division, R-4 occupancies shall meet all the applicable provisions of Group R-3.

ii. **425.2 General.** Building or portions of buildings classified as R-4 may be constructed of any materials allowed by this Code, shall not exceed two stories in height nor be located above the second story in any building and shall not exceed two thousand square feet above the first story, except as provided in Section 506.

iii. **425.3 Special Provisions.** R-4 occupancies having more than 2000 square feet above the first story shall be of not less than one-hour fire-resistive construction throughout.

iv. **425.3.1 Mixed Uses.** R-4 occupancies shall be separated from other occupancies as provided in Table 508.4.

v. **425.4 Access and Means of Egress Facilities**

vi. **425.4.1 Accessibility.** R-4 occupancies shall be provided with at least one accessible route as provided in Section 1104.1.

vii. **425.4.2 Exits**

viii. **425.4.2.1 Number of Exits.** Every story, basement, or portion thereof shall have not less than two exits. Exception: Basements and stories above the first floor containing no sleeping rooms used by residents may have only one means of egress as provided in Chapter 10.

ix. **425.4.2.2 Distance to Exits.** The maximum travel distance shall comply with Section 1016, except that the maximum travel distance from the center point of any sleeping room to an exit shall not exceed 75 feet.

x. **425.4.2.3 Emergency Exit Illumination.** In event of a power failure, exit illumination shall be automatically provided from an emergency system powered by storage batteries or an onsite generator set installed in accordance with the National Electric Code.

xi. **425.4.2.4 Emergency Escape and Rescue.** R-4 occupancies shall comply with the requirements of Section 1029, except that Exception #1 does not apply to R-4 occupancies.

xii. **425.4.2.5 Delayed Egress Locks.** In R-4 Condition 2 occupancies, delayed egress locks shall be permitted in accordance with Section 1008.1.9.7, Items 1, 2, 4, 5, and 6.

xiii. **425.5 Smoke Alarms and Sprinkler Systems.**

xiv. **425.5.1 Smoke Alarms.** R-4 occupancies shall be provided with smoke alarms installed in accordance with Section 907.2.11.2, and such alarms shall be installed in all habitable rooms.

xv. **425.5.2 Sprinkler Systems.** R-4 occupancies shall be provided with a sprinkler system installed in accordance with Section 903.3.1.3. Sprinkler systems installed under this section shall be installed throughout to include attached garages and Condition 2 facilities including any concealed spaces or spaces containing combustible materials. Such systems may not contain unsupervised valves between the domestic water riser control valve and the sprinklers. In Condition 2 occupancies, such systems shall contain water flow switches electrically supervised by an approved supervising station, and shall sound an audible signal at a constantly attended location.

s. Amend section **1008.1.2 Door swing** by replacing the wording in exception 4 with "Doors within or serving a single dwelling unit in Groups R-2 and R-3, as applicable in Section 101.2 and R-4."

t. Amend section **1013.4 Opening limitations** by adding "For guards required more than 8 feet above grade, when a guard is required above the first floor of a building, the requirements of this section cannot be met through the use of horizontal members."

u. Amend section **1101.2 Design** by replacing the wording with "Buildings and facilities shall be designed and constructed to be accessible in accordance with this Code and ICC A117.1, and the "Arizonans with Disabilities Act" (Arizona Revised Statutes, Title 41, Chapter 9, Article 8), and the "Arizonans with Disabilities Act Implementing Rules" (Arizona Administrative Code, Title 10, Chapter 3, Article 4), which rules incorporate the federal "2010 Americans with Disabilities Act Standards for Accessible Design," and shall apply to new construction and alterations.

v. Delete **CHAPTER 13 ENERGY EFFICIENCY.**

w. Amend **Table 1607.1 MINIMUM UNIFORMLY DISTRIBUTED LIVE LOADS** by replacing the number "30" with "40" for Residential One and two-family dwellings habitable attics and sleeping areas.

x. Delete section **1612 Flood Loads**

y. Delete section **3109 Swimming Pool Enclosures and Safety Devices**
z. Amend section **3412 Applicability** by replacing [DATE TO BE INSERTED BY THE JURISDICTION…] with "October 1, 1986."

**C.** **International Existing Building Code**, 2012 edition as published by the International Code Council, Inc. as well as the following amendments:

1. Amend section **101.1 Title** by replacing [NAME OF JURISDICTION] with "Gila County."

2. Delete section **112 BOARD OF APPEALS.**

3. Amend section **1401.2 Applicability** by replacing [DATE TO BE INSERTED BY THE JURISDICTION…] with "October 1, 1986."

**D.** **National Electrical Code**, 2011 edition as published by the National Fire Protection Association including the following amendment:

1. Amend section **90.4 Enforcement** by adding "The procedures and methods used to administer and enforce this Code shall be the same as those described in the following portions of the 2012 International Building Code:

   a. Section 102 APPLICABILITY

   b. Part 2 ADMINISTRATION AND ENFORCEMENT excluding Section 106 FLOOR AND ROOF DESIGN LOADS."

2. Amend section **110.27(A)** by adding "Ground mounted photovoltaic systems containing live parts operating at 50 volts or more shall be guarded against accidental contact by approved enclosures secured and accessible only to authorized personnel."

**E.** **International Plumbing Code**, 2012 edition as published by the International Code Council, Inc. including:

1. **Appendix E** (Sizing of Water Piping System)

2. **Appendix F** (Structural Safety)

3. As well as the following amendments:

   a. Amend section **101.1 Title** by replacing [NAME OF JURISDICTION] with "Gila County."

   b. Amend section **106.6.2 Fee schedule** by replacing [JURISDICTION TO INSERT...] with "per the adopted fee schedule."

   c. Amend section **106.6.3 Fee refunds** by replacing the wording in this section with "per the Building Code Ordinance, Section 106 G Refunds of Plan Review and/or Building Permit Fees."

d. Amend section **108.4 Violation penalties** by replacing the wording in this section with "per the Building Code Ordinance, SECTION 107 VIOLATIONS AND PENALTIES."
e. Amend section **108.5 Stop work orders** by replacing the wording after "shall be liable" with "per the Building Code Ordinance, SECTION 107 VIOLATIONS AND PENALTIES."

f. Delete section **109 MEANS OF APPEAL.**

g. Amend section **305.4.1 Sewer depth** by replacing the first [NUMBER] with "12" and the second [NUMBER] with "12."

h. Amend section **312.3 Drainage and vent air test** by deleting "Plastic piping shall not be tested using air."

i. Amend section **405.3.1 Water closets, urinals, lavatories and bidets** by adding the following:

**Exception.** Side clearances for accessible or ambulatory water closets shall comply with ICC/ANSI A117.1.

j. Amend section **504.6 Requirements for discharge piping** requirement 2 by adding "or discharge at least 6 inches above grade when discharging outdoors."

k. Amend section **504.6 Requirements for discharge piping** requirement #5 by deleting the words "to the floor."

l. Amend section **701.2 Sewer required** by adding "Use of a portable toilet is allowed on a temporary basis during construction or repair of an approved private sewage-disposal system and is not to be used as a permanent sanitary source."

m. Amend section **903.1 Roof extension** by replacing [NUMBER] with "12."

**F.** **International Fuel Gas Code**, 2012 edition as published by the International Code Council, Inc. including:

1. **Appendix A** (Sizing and Capacities of Gas Piping)

2. **Appendix B** (Sizing of Venting Systems Serving Appliances Equipped with Draft Hoods, Category I Appliances and Appliances Listed for Use with Type B Vents)

3. **Appendix C** (Exit Terminals of Mechanical Draft and Direct-vent Venting Systems)

4. As well as the following amendments:

a. Amend section **101.1 Title** by replacing [NAME OF JURISDICTION] with "Gila County."

b. Amend section **106.6.2 Fee schedule** by replacing [JURISDICTION TO INSERT...] with "per the adopted fee schedule."

c. Amend section **106.6.3 Fee refunds** by replacing the wording in this section with "per the Building Code Ordinance, Section 106 G Refunds of Plan Review and/or Building Permit Fees."
d. Amend section **108.4 Violation penalties** by replacing the wording in this section with "per the Building Code Ordinance, SECTION 107 VIOLATIONS AND PENALTIES."

e. Amend section **108.5 Stop work orders** by replacing the wording after "shall be liable" with "per the Building Code Ordinance, SECTION 10-7 VIOLATIONS AND PENALTIES."

f. Delete **Section 109 MEANS OF APPEAL.**

g. Amend section **306.3 Appliances in attics** by replacing "largest appliance" with "largest component of the appliance."

h. Amend section **306.4 Appliances under floors** by replacing "largest appliance" with "largest component of the appliance."

i. Amend section **401.2 Liquefied petroleum gas storage** by adding "Installation and placement of liquefied petroleum gas (LPG) tanks that supply a LPG piping system regulated by this Code must be permitted and inspected."

j. Amend section **404.12 Minimum burial depth** by replacing "except as provided for in section 404.12.1" with "for metal piping and a minimum depth of 18 inches (457 mm) below grade for plastic piping."

k. Delete section **404.12.1 Individual outside appliances.**

**G.** **International Mechanical Code**, 2012 edition as published by the International Code Council, Inc. including:

1. **Appendix A** (Chimney Connector Pass-throughs)

2. As well as the following amendments:

a. Amend section **101.1 Title** by replacing [NAME OF JURISDICTION] with "Gila County."

b. Amend section **106.5.2 Fee schedule** by replacing [JURISDICTION TO INSERT...] with "per the adopted fee schedule."

c. Amend section **106.5.3 Fee refunds** by replacing the wording in this section with "per the Building Code Ordinance, Section 106 G Refunds of Plan Review and/or Building Permit Fees."

d. Amend section **108.4 Violation penalties** by replacing the wording in this section with "per the Building Code Ordinance, SECTION 107 VIOLATIONS AND PENALTIES."

e. Amend section **108.5 Stop work orders** by replacing the wording after "shall be liable" with "per the Building Code Ordinance, SECTION 107 VIOLATIONS AND PENALTIES."

f. Delete section **109 MEANS OF APPEAL.**

g. Amend section **306.5.1 Sloped roofs** by adding "**Exception:** This section shall not apply to group R-3 occupancies."

h. Amend section **505.1 Domestic systems** by adding "Changes in size or direction shall be accomplished with an approved transition fitting."

i. Amend section **1004.1 Standards** by replacing the wording after "UL 834" with "Boilers shall be designed and constructed in accordance with the ASME *Boiler and Pressure Vessel Code,* and Arizona Boiler Rules, Title 20 Chapter 5."

**H. International Swimming Pool and Spa Code**, 2012 edition as published by the International Code Council, Inc. as well as the following amendments:

1. Amend section **101.1 Title** by replacing [NAME OF JURISDICTION] with "Gila County."

2. Amend section **105.6.2 Fee schedule** by replacing [JURISDICTION TO INSERT...] with "as per the adopted fee schedule."

3. Amend section **105.6.3 Fee refunds** by replacing the wording in this section with "per the Building Code Ordinance, Section 106 G Refunds of Plan Review and/or Building Permit Fees."

4. Amend section **107.4 Violation penalties** by replacing the wording in this section with "per the Building Code Ordinance, SECTION 107 VIOLATIONS AND PENALTIES."

5. Amend sect **107.5 Stop work orders** by replacing the wording in this section with "per the Building Code Ordinance, SECTION 107 VIOLATIONS AND PENALTIES."

6. Delete section **108 MEANS OF APPEAL.**

7. Amend section **305.2.1 Barrier height and clearances** by deleting "48 inches" replacing it with "60 inches."

8. Amend section **305.3.2 Double or multiple gates** by deleting "18 inches (457 mm)" and replacing it with it with "24 inches (610 mm)."

9. Amend section **305.3.3 Latches** by deleting "Where the release mechanism of the self-latching device is located less than 54 inches (1372 mm) from grade, the release mechanism shall be located on the vessel side of the gate at least 3 inches below the top of the gate, and the barrier shall not have openings greater than ½ inch (12.7 mm) within 18 inches (457 mm) of the release mechanism" and replacing it with "The release mechanism of the self-latching device shall be located at least 54 inches (1372 mm) from grade, the release mechanism shall be located on the vessel side of the gate at least 5 inches (127 mm) below the top of the gate, and the gate and barrier shall not have openings greater than ½ inch (12.7 mm) within 24 inches (610 mm) of the release mechanism.

**I. International Energy Conservation Code,** 2012 edition as published by the International Code Council, Inc. is adopted as an optional/non required standard. If an applicant requests to follow the code

at the time of plan submission and the construction complies with the code, the County shall note such compliance on the Certificate of Occupancy.

**J. <u>Accessible and Usable Buildings and Facilities ICC A117.1-2009</u>** as published by the International Code Council, Inc., as well as the following amendments:

1. Amend section **203 Administration** by adding "The procedures and methods used to administer and enforce this Code shall be the same as those described in the following portions of the 2012 International Building Code:
   a. Section 102 APPLICABILITY
   b. Part 2 ADMINISTRATION AND ENFORCEMENT excluding Section 106 FLOOR AND ROOF DESIGN LOADS."

2. The Federal 2010 ADA Standards for Accessible Design shall take precedence over this Code when in conflict.

**K. <u>Manufactured Home and Factory Built Building Installation Standards</u>**, as published and provided by the State of Arizona Office of Manufactured Housing (OMH), including the following amendments:

1. A permit shall not be issued for the installation or relocation of a manufactured home within the unincorporated areas of Gila County unless the home can be shown to comply with the manufactured home construction and safety standards adopted by the U.S. Department of Housing and Urban Development (HUD). It shall be the responsibility of the applicant to provide proof of compliance with this requirement. A label certifying that the manufactured home has been inspected and constructed in accordance with HUD requirements in effect at the time of manufacture constitutes proof of compliance provided that the date of manufacture is not prior to June 15, 1976.

2. Park model trailers will be permitted and inspected in the same manner as manufactured homes. However, park model trailers are classified as recreational vehicles (RVs) and, as such, are subject to the zoning, building and other regulations that apply to RVs.

3. Manufactured homes are designed and built to be used as single family residences. The conversion of a manufactured home to another use is not regulated by HUD or OMH and must be done in compliance with the Building Code.

4. Manufactured homes may be converted for use as storage buildings subject to the following requirements:

   a. The storage building must be accessory to an established residential use.
   b. The installation and location must comply with the zoning requirements for a manufactured home.
   c. The installation and location must comply with the zoning requirements for an accessory building.
   d. The manufactured home cannot be:
      i. larger than the residence.
      ii. attached to the residence.
      iii. used as a dwelling, guest house or any habitable use.
      iv. connected to water, sewer or gas.

e. The manufactured home may be connected to electricity subject to the requirements of the adopted Building Code(s).
f. The kitchen and bathroom appliances and fixtures must be removed.
g. The manufactured home will be:
    i. permitted as an accessory building.
    ii. inspected per the Office of Manufactured Housing installation guidelines for manufactured homes.
h. Any alterations, remodeling or additions to the manufactured home will be permitted separately and inspected per the applicable Building Code(s).
i. The Gila County Assessor's Notice of Affixture is required.
j. The HUD label must be removed and surrendered to Gila County.

**L.** Pursuant to Arizona Revised Statutes Title 11, Chapter 6, Article 5, § 11-864, at least three copies of this Building Code shall be filed in the office of the Clerk of the Board of Supervisors and kept available for public use and inspection. For the purpose of making this Building Code accessible to the public, the offices of Community Development are hereby designated branch offices of the Office of the Clerk of the Board of Supervisors. One copy of this Building Code will be kept in the office of the Clerk of the Board of Supervisors. One copy of this Building Code will be kept in the Globe office of Community Development. One copy of this Building Code will be kept in the Payson office of Community Development.

**SECTION 105**
**BUILDING PERMITS**

A. Application for a building permit must be filed for all proposed construction within the County pursuant to Arizona Revised Statutes Title 11, Chapter 2, Article 9, § 11-321 and as required by this Ordinance. Permit applications will normally be accepted Monday through Friday (excluding holidays) from 8:00 a.m. to 5:00 p.m. at:

1. Gila County Community Development
   745 N. Rose Mofford Way
   Globe, AZ 85501

2. Gila County Community Development
   608 E. Highway 260
   Payson, AZ 85541

Applications may be submitted electronically or by mail in certain cases with prior arrangements.

B. Pursuant to Arizona Revised Statutes Title 32, Chapter 10, Article 3, § 32-1151, a permit shall not be issued to any person(s) who propose to contract the performance of any construction or improvement regulated by this Code unless that person possesses a valid, unexpired and unrevoked Contractor's license issued by the Registrar of Contractors of the State of Arizona.

C. Pursuant to Arizona Revised Statutes Title 32, Chapter 10, Article 3, § 32-1121.A.5, a permit may be issued to owners of property who build or improve structure(s) on such property and do the work themselves or with their own employees or with duly licensed contractors if the structure(s) are intended for occupancy solely by the owner, are not intended for occupancy by the public or employees or business visitors and the structure(s) are not intended for sale or rent.

D. While an owner may be issued a permit for the installation of a manufactured home or a factory built building, per the Arizona Office of Manufactured Housing, the installation must be done by an installer licensed by OMH.

E. Permitting procedures shall comply with the requirements of Arizona Revised Statutes Title 11, Chapter 11, Article 1, § 11-1601 through § 11-1610.

**SECTION 106**
**FEES AND REFUNDS**

A. Building Valuation Data used to calculate permit fees shall be per the adopted fee schedule.

B. Permit Fees consisting of fees due for plan review, building permits, plumbing, mechanical, electrical and miscellaneous permits, as described in the respective codes and ordinances, shall be per the adopted fee schedule.

C. Abandoned Permit Applications-Extensions and Fees
An application for a permit shall be considered abandoned 180 days after the date of application unless a permit has been issued or the applicant is actively pursuing the issuance of a permit. The Building Official may issue an extension(s) not to exceed 180 days. Requests for extensions must be made in writing and justifiable cause demonstrated.

1. There is no charge for the first request for an extension of a permit application.

2. There will be a $25.00 fee required with the second request for an extension of the same permit application.

3. There will be a $50.00 fee required with the third or any subsequent request for an extension of the same permit application.

4. Payment of a fee does not insure approval of a request for extension. If a request for extension is not granted, any fee(s) paid will be returned.

D. Expired Permits-Extensions and Fees
Every permit issued shall be considered expired unless the work authorized is commenced within 180 days after issuance or the work authorized is suspended or abandoned for 180 days after the work is commenced. The Building Official may issue an extension(s) not to exceed 180 days. Requests for extensions must be made in writing and justifiable cause demonstrated.

1. There is no charge for the first request for an extension of a permit.

2. There will be a $25.00 fee required with the second request for an extension of the same permit.

3. There will be a $50.00 fee required with the third or any subsequent request for an extension of the same permit.

4. Payment of a fee does not insure approval of a request for extension. If a request for extension is not granted, any fee(s) paid will be returned.

E. Re-Inspection Fees

In addition to any fees already paid, re-inspection fees may be assessed per the adopted fee schedule, at the Building Official's discretion, or for any one or more of the following reasons when, upon the inspector's arrival at a requested inspection:

1. Access to the site is obstructed.
2. The site is not accessible to the inspector.
3. The permit is not posted on site.
4. The approved plans are not provided on site or are not accessible to the inspector.
5. The inspection record is not provided on site or is not accessible to the inspector.
6. The required work has not been completed.
7. The required work has been covered or concealed.
8. The work deviates from the approved plans without the required review and approval.
9. A third inspection will be required for the same previously noted and uncorrected issues.
10. When re-inspection fees are assessed, no further inspections will be performed until those fees have been paid.

F. Investigation Fees

1. Any person who commences work prior to obtaining a permit as required by this Ordinance will be charged an additional fee to cover the costs of investigation and inspection(s) necessary to confirm code compliance.
2. The investigation fee shall be equal to the amount of the required permit fee and shall be charged in addition to the required permit fee. The minimum amount to be collected may not be less than $50.00. Payment of the investigation fee does not exempt any person from compliance with Building Code requirements or any other applicable regulations.

G. Refunds of Plan Review and/or Building Permit Fees

1. Requests for refunds must be made in writing.
2. Requests for refunds will be accepted and processed not later than 180 days after the date the fees were paid.
3. Refunds will only be issued to the person who paid the fees or his or her designee with notarized permission of the person who paid the fees.
4. 100% of any fees paid or collected in error will be refunded.

5. Not more than 80% of the plan review fee will be refunded when the permit is withdrawn or cancelled before any plan review work has been done.

6. Not more than 80% of the building permit fee will be refunded when the permit is withdrawn or cancelled before any work has been done under such permit and before any inspections have been performed.

7. A minimum of $25.00 will be retained for administrative processing of any request for refund.

H. Exempt Structures-Site Plan Review Fees

Per section R105.2 of the International Residential Code and section 105.2.1 of the International Building Code, certain structures are exempt from the requirement to obtain a building permit. However, these structures are not exempt from Gila County floodplain, zoning and wastewater regulations. To insure compliance, a site plan review and approval is required prior to the construction of exempt accessory buildings and decks.

A. A minimum fee of $25.00 will be charged for this review and approval.

I. Code Violation Recording Fees
The minimum fee to record or un-record a violation to a property deed is $25.00.

J. Temporary Certificate of Occupancy Issuance Fees
Fee is for new or each extension request.
1. $100.00 residential.
2. $200.00 commercial.

**SECTION 107**
**VIOLATIONS AND PENALTIES**

A. Criminal Penalties-Any person, firm or corporation, whether as principal, owner, agent, tenant, employee or otherwise, who violates any provision of this Ordinance or violates or fails to comply with any order or regulation made hereunder is guilty of a Class 2 Misdemeanor pursuant to Arizona Revised Statutes Title 11, Chapter 6, Article 5, § 11-815. Each and every day during which the illegal activity, use or violation continues is a separate offense.

B. Civil Penalties-Any person, firm or corporation, whether as principal, owner, agent, tenant, employee or otherwise, who violates any provisions of this Ordinance shall be subject to a civil penalty. Each day of a continuing violation is a separate violation for the purpose of imposing a separate penalty. The civil penalty for violations of this Ordinance shall be established by separate resolution of the Board of Supervisors, but shall not exceed the amount of the maximum fine for a Class 2 Misdemeanor. An alleged violator shall be entitled to an administrative hearing and review as provided in Arizona Revised Statutes Title 11, Chapter 6, Article 2, §11-815. The Board of Supervisors shall adopt written Rules of Procedures for such hearing and reviews.

C. Remedies-Pursuant to Arizona Revised Statutes Title 11, Chapter 6, Article 2, §11-815, an alleged violator who is served with Notice of Violation subject to civil penalty shall not be subject to criminal prosecution arising out of the same facts. However, all other remedies provided for herein shall be cumulative and not exclusive. The conviction and punishment of any

person hereunder shall not relieve such person from the responsibility to correct prohibited conditions or improvements nor prevent the enforcement, correction or removal thereof. In addition to the other remedies provided in this article, the Board of Supervisors, the County Attorney, the Inspector, or any adjacent or neighboring property owner who shall be damaged by the violation of any provision of this Ordinance, may institute, in addition to the other remedies provided by law, injunction, mandamus, abatement or any other appropriate action, proceeding or proceedings to prevent or abate or remove such unlawful erection, construction, reconstruction, alteration, maintenance or use.

**SECTION 108**
**REDRESS**

Nothing in this Code precludes any individual, company or corporation from seeking redress through the courts concerning any portion of this Code or any ruling made pertaining to this Building Code.

**SECTION 109**
**AMENDMENTS AND REVISIONS**

A. Amendments and revisions to this Ordinance or to this Building Code may be initiated by any member of the public, the Chief Building Official, the Advisory and Appeals Board, the Planning and Zoning Commission or the Board of Supervisors.

B. Amendments and revisions to this Building Code or this Building Code Ordinance must be made in accordance with the provisions of Arizona Revised Statutes Title 11, Chapter 2, Article 4, § 11-251.01.05 and Chapter 6, Article 5, § 11-861 and § 11-864.

C. The duties of the Gila County Building Safety Advisory & Appeals Board include the duty to provide technical advice to the Building Official to assist in the formation and adoption of amendments and revisions to this Ordinance or to this Building Code. The Advisory & Appeals Board shall hold at least one public hearing on such proposals prior to making a recommendation to the Board of Supervisors.

**PASSED AND ADOPTED** this 6th day of December 2016.

**ATTEST:** **GILA COUNTY BOARD OF SUPERVISORS**

Marian Sheppard, Clerk

Michael A. Pastor, Chairman

**APPROVED AS TO FORM:**

Jefferson R. Dalton
Deputy Gila County Attorney,
Civil Bureau Chief
*for* Bradley D. Beauchamp, County Attorney

# BUILDING CODE ORDINANCE FOR UNINCORPORATED AREAS OF GILA COUNTY ARIZONA
# ORDINANCE NO. ~~2014-03~~ 2016-03

AN ORDINANCE TO AMEND AND REPLACE PREVIOUSLY ADOPTED BUILDING CODE ORDINANCE NO. ~~2011-04~~ 2014-03 AND ALL PRIOR BUILDING CODE ORDINANCES OF THE COUNTY OF GILA IN ITS ENTIRETY AND PROVIDING FOR THE ADOPTION OF THIS GILA COUNTY BUILDING CODE ORDINANCE BY REFERENCE REGULATING THE CONSTRUCTION, ALTERATION, CONVERSION, MOVEMENT, ENLARGEMENT, REPLACEMENT, REPAIR, EQUIPMENT, USE AND OCCUPANCY, LOCATION, MAINTENANCE, REMOVAL, AND DEMOLITION OF THE BUILDINGS AND STRUCTURES AND APPURTENANCES TO SUCH BUILDING AND STRUCTURES IN GILA COUNTY; PROVIDING PENALTIES FOR VIOLATION THEREOF; PROVIDING FOR THE ISSUANCE OF PERMITS AND COLLECTION OF PERMIT FEES, AND PROVIDING FOR AN ADVISORY AND APPEALS BOARD.

**WHEREAS,** the Gila County Board of Supervisors is empowered to make and enforce all regulations not in conflict with general law, pursuant to A.R.S §11-251(31), and may adopt ordinances necessary or proper to carry out the County's responsibilities not otherwise limited or conflicting with other laws, pursuant to A.R.S. §11-251.05(A); and

**WHEREAS**, the Board of Supervisors has properly noticed this Ordinance in compliance with A.R.S §11-251.05(C); and

**WHEREAS,** the Board of Supervisors is authorized to adopt a Building Code by Reference in compliance with A.R.S. §11-861.

**NOW, THEREFORE, BE IT RESOLVED** that the Gila County Board of Supervisors adopts as amended the Building Code Ordinance of Unincorporated Areas of Gila County, Arizona, which will go into effect 30 days after Board of Supervisors' approval:

## BUILDING CODE ORDINANCE FOR UNINCORPORATED AREAS OF GILA COUNTY, ARIZONA

### SECTION 101

This Ordinance shall be known as the GILA COUNTY BUILDING CODE.

**SECTION 101.1**
**PURPOSE AND INTENT**

The purpose of this Code is to provide minimum requirements to safeguard the public health, safety and general welfare through affordability, structural strength, means of egress facilities, stability, sanitation, light and ventilation, energy conservation and safety to life and property from fire and other hazards attributed to the built environment and to provide safety to fire fighters and emergency responders during emergency operations.

**SECTION 101.2**
**ADMINISTRATIVE RESPONSIBILITIES**

**A. BUILDING SAFETY**

The Building Safety Department shall administer the provisions of this Building Ordinance:

1. The official responsible for the administration of this Ordinance shall be the Chief Building Official of Gila County. The rules for administering this Ordinance are as noted in the respective Codes as adopted or as otherwise provided herein.

2. All permits or licenses issued by authority of this Ordinance shall comply with the provisions of this Ordinance. Any permit or license issued in conflict with the provisions of this Ordinance shall be considered null and void and have no effect.

3. Nothing contained in this Ordinance shall conflict with the exemptions provided pursuant to Arizona Revised Statutes Title 11, Chapter 6, Article 5, § 11-812 and § 11-865.

**B. ADVISORY AND APPEALS BOARD**

1. Authority and Purpose

   a. Pursuant to Arizona Revised Statutes, Title 11, Chapter 6, Article 5, § 11-862 there shall be and is hereby created the Building Safety Advisory and Appeals Board. Whenever the terms “Board”, “Advisory Board”, “Board of Appeals” or “Advisory and Appeals Board” appear in the Building Code or the Building Code Ordinance, they shall mean the Building Safety Advisory and Appeals Board.

   b. This Advisory and Appeals Board is established to hear and decide appeals of orders, decisions, or determinations made by the Building Official relative to the application and interpretation of the Building Code and to determine the suitability of alternative materials and construction methods.

   c. The Advisory and Appeals Board shall also provide technical advice to the Building Official to assist in the formation and adoption of revisions or amendments to the Building Code and the Building Code Ordinance.

   d. The functions, duties and rules of procedure for conducting the business of the Advisory and Appeals Board shall be as specified in this section.

DRAFT

2. Members and Qualifications

   a. The Advisory and Appeals Board shall consist of seven (7) members appointed by and serving at the pleasure of the Board of Supervisors. Initial appointments shall be made as follows:
      i. Two members shall be appointed to four year terms.
      ii. Two members shall be appointed for three year terms.
      iii. Two members shall be appointed for two year terms.
      iv. One member shall be appointed to a one year term.

   b. Thereafter, members shall be appointed for a term of four (4) years, staggered so that at least one but not more than two terms expire each year.

   c. The Building Official shall serve as a non-voting ex officio member of the Board and shall act as secretary to the Board.

   d. Members of the Advisory and Appeals Board must be residents of Gila County but cannot be employees of Gila County government. This Board shall include members from the following categories to the extent that persons meeting the qualifications are available and willing to serve:
      .i An architect duly licensed in the state of Arizona.
      .ii A professional engineer duly licensed in the state of Arizona.
      .iii A general contractor duly licensed in the state of Arizona.
      .iv A person representing the public.
      .v A person engaged in the electrical, mechanical or plumbing trade.

   e. Each member of this Board shall have substantial experience in at least one of the fields covered by the Building Code and must be qualified by experience and training to decide on matters pertaining to building construction.

   f. Members of this Board shall serve without compensation except for reimbursement of expenses as approved by the Board of Supervisors. This Board shall not be empowered to incur debts, nor make any purchases nor enter into any contracts or agreements binding Gila County.

3. Vacancies

   a. A vacancy shall be filled in the same manner in which original appointments are made. An appointment made to fill an unexpired term shall be made for the remainder of that unexpired term only.

   b. Board members may resign from their appointed position at any time for any reason. However, a thirty (30) day written notice of resignation should be provided to the Secretary of the Board.

   c. The Board of Supervisors may remove any member who is absent from more than three (3) consecutive Board meetings or 50% or more of all Board meetings held during any one calendar year or for other due cause as determined by the Board of Supervisors. ` Written notice of removal shall be delivered to the member being removed and a copy

DRAFT

shall be furnished to the Secretary of the Board who will provide the Chairman of the Board with a copy.

d. Members shall give advance notice of any anticipated absence to the Secretary of the Board to allow the Secretary to assure the presence of a quorum.

4. Duties of the Board

a. The Board shall hear and decide appeals of orders, decisions, or determinations made by the Building Official relative to the application and interpretation of the Building Code and to determine the suitability of alternative materials and construction methods. The Board shall also provide technical advice to the Building Official to assist in the formation and adoption of revisions or amendments to the Building Code and the Building Code Ordinance.

b. The Board shall elect from its members a Chairman and Vice-Chairman by majority vote of the members at the first meeting of each calendar year to serve for a term of one calendar year.

c. Legal Counsel shall be provided by the Gila County Attorney or a Deputy County Attorney.

d. The Chairman shall preside at all meetings, shall conduct all hearings, and shall exercise and perform such other duties as may be required or assigned by the Board. The Chairman shall rule on procedure or on order of presentation at all Board meetings or hearings.

e. In the absence of the Chairman, the Vice-Chairman shall assume the duties of the Chairman and, when so acting, has the same powers and is subject to the same restrictions as the Chairman.

f. In the absence of both the Chairman and the Vice-Chairman, a Chairman pro-tempore shall be elected by majority vote from among the members present. In the absence of the Chairman and, when so acting, has the same powers and is subject to the same restrictions as the Chairman.

g. All members present at a hearing or meeting of the Board shall vote unless abstaining due to a conflict of interest. In the event of a tie, the Chairman shall call for an additional or amended motion in an attempt to resolve the tie. If the tie cannot be resolved, the vote shall be reflected in the minutes.

h. Any member of the Board who has a conflict of interest in any matter brought before the Board shall make known such interest in the record of the proceeding and shall refrain from voting upon or otherwise participating in the deliberations and decisions regarding such matter.

i. The Secretary of the Board shall keep or cause to be kept minutes of the proceedings of the Board and shall provide an agenda to each Board member prior to the time set for any Board hearing or meeting.

DRAFT

j. The Secretary of the Board shall be custodian of the records of the Board.

5. Hearings and Meetings

a. The Board shall meet at the call of the Chairman, ~~or~~ at the request of the Building Official, ~~but at least two times~~ or as needed in any calendar year.

b. All Board meetings and hearings are subject to the Arizona Open Meeting Law.

c. Notice of the date, time and place of any regular or special meeting or hearing of the Board, including an agenda of the matters to be addressed, shall be given at least seven (7) days prior to the meeting by posting notice to the general public.

d. The Board may approve, approve with conditions and/or stipulations, deny or continue any issue brought before them.

e. The Board shall be the judge of the qualifications of a person appearing as an expert witness. The Board shall determine the extent of consideration to be given to the testimony or evidence presented by a person appearing as an expert witness.

f. During any hearing or meeting of the Board, The Building Official may be called upon to clarify the Code requirement(s) and/or support the position of the Building Safety Department on any particular order, decision or determination currently held or being enforced.

6. Quorum and Voting

a. Four members constitute a quorum. If a quorum cannot be obtained, the meeting shall be rescheduled.

b. Any vote of the Board shall be recorded in the minutes. If the vote is not unanimous, each member's vote will be recorded individually.

c. An approval of a motion shall be accomplished by an affirmative vote of a majority of members present. The motion is then considered to have carried or been passed.

d. Any motion that fails to obtain a majority vote of the members present shall be considered a denial of the motion. The motion is considered to have failed or been denied.

e. The Board may reconsider a motion which has passed if a member who voted in favor of the original motion makes a motion to reconsider within the same meeting and the motion to reconsider passes.

7. Appeals

a. Any person(s) may initiate an appeal of an order, decision, or determination made by the Building Official relative to the application and interpretation of the Building Code. A Notice of Appeal must be filed within thirty (30) days after receipt of such an order, decision, or determination. The Board may refuse to grant a hearing of any case in which the appellant requests a waiver of any provision of the Building Code.

DRAFT

b. A Notice of Appeal must be filed with the secretary of the Advisory and Appeals Board specifying the reasons and circumstances for the appeal. Appeals of orders, decisions, or determinations made by the Building Official relative to the applications and interpretation of the Building Code shall be made in writing and shall be directed to a specific order, decision or determination of the Building Official. The Board shall limit their consideration of the appeal to that specific order, decision or determination.

c. The Secretary of the Board shall furnish copies of all records pertaining to the appeal to each member of the Board. Appeals must be based on a claim that
   i. the true intent of the Building Code has been incorrectly interpreted or
   ii. the provisions of the Building Code do not apply or
   iii. the proposed form or method of construction is equal to or better than required by the Building Code.
   iv. A self-imposed or financial hardship does not constitute grounds for an appeal. The appellant must bear the cost of any tests or research required to substantiate appellant's claim(s).

d. The Advisory and Appeals Board shall hold a public hearing for an appeal within fifteen (15) days of receipt of the Notice of Appeal. Public notice of the hearing shall be posted (7) days prior to the hearing date. An appeal stays all proceedings against the appellant in the matter appealed, unless the Building Official notifies the Board in writing that, in the Building Official's opinion, a stay creates imminent danger to life or property. Under these circumstances, proceedings shall not be stayed except by court order or by determination of the Advisory and Appeals Board as a result of a properly noticed public meeting specifically called for that purpose.

e. If the appellant fails to appear at a hearing, the Board may choose to continue the hearing to a later date at which the appellant can be present.

f. In any hearing for appeal, the Building Official may be called upon to clarify the Code requirement(s) and/or to support the position of the Building Safety Department on the particular order, decision or determination being appealed.

g. The Advisory and Appeals Board shall make a decision within fifteen (15) days of the date of the meeting called to decide the appeal. A decision in favor of the appellant shall be in the form of a written directive to the Building Official to carry out the decision of the Board subject to any conditions and/or stipulations required by the Board. In any case where the Board denies an appeal, the Board reserves the right to refuse to consider another appeal on the same subject matter and like circumstances for one year from the date of the hearing in question.

h. Appeals will be heard at special meetings called and noticed pursuant to the requirements of this section. Hearing dates will be scheduled to allow for noticing and posting requirements to be met.

i. In their written request for a hearing, appellants shall disclose any evidence, witness(es) or testimony, other than their own, that they intend to present at the hearing. Failure to disclose may be cause for the Board to delay the presentation of such evidence, witness(es) or testimony.

DRAFT

j. The Board may request that the County Attorney or Deputy County Attorney be present at appeal hearings. In their written request for a hearing, appellants shall disclose their intent to be represented by an attorney. The Board may choose to continue a hearing where an appellant is represented by an attorney and, for whatever reason, the County Attorney or Deputy County Attorney is unable to appear on behalf of the Board.

k. Findings and decisions of the Advisory and Appeals Board shall be binding upon the Building Official and the appealing party subject to appeal to the Board of Supervisors. Only the appellant or the Building Official may appeal a decision of the Board to the Board of Supervisors. All findings, decisions and rulings made by the Board shall be reported in writing to the Board of Supervisors.

8. Limitation of Authority

The Advisory and Appeals Board shall have no authority relative to interpretation of the administrative provisions of the Building Code nor shall the Board be empowered to waive requirements of the Building Code.

**SECTION 102**
**DEFINITIONS**

Terms used in this Ordinance shall be defined as provided in the adopted Code books, appendices and amendments listed in Section 5 BUILDING CODE of this Ordinance, except as herein otherwise provided.

Building Official or Chief Building Official shall mean the Chief Building Official of Gila County.

Board shall mean the Gila County Board of Supervisors unless the reference is within Section 8 of this Ordinance and/or is clearly intended to mean the Advisory and Appeals Board.

Board of Supervisors shall mean the Gila County Board of Supervisors.

Building Code or Gila County Building Code shall mean this Building Code Ordinance and, more specifically, the collection of code books, appendices and amendments listed in Section 5 BUILDING CODE of this Ordinance.

Building Code Ordinance or this Ordinance shall mean this complete Ordinance.

County or Gila County shall mean the unincorporated areas of Gila County excluding Indian Reservations.

HUD shall mean the U.S. Department of Housing and Urban Development.

LPG shall mean liquefied petroleum gas.

OMH shall mean the State of Arizona Office of Manufactured Housing.

DRAFT

**SECTION 103**
**ENERGY STANDARDS**

The following minimum energy values shall apply for all commercial and habitable residential buildings:

Roof: 2x4 construction R-13
2x6, 2x8, 2x10, 9.5" & 11.875 I-Joist construction R-19
2x12 construction R-30
All other dimensions and ceilings with attic spaces R-38
Alternative materials - Discretion of the Building Official

Wall: 2x4 construction and basements R-13
2x6 construction or greater R-19
Alternative materials - Discretion of the Building Official

Floor (wood or steel framed): R-19
Window U-Factor: .35
Skylight U-Factor: .55

**SECTION ~~103~~104**
**BUILDING CODE**

The following described documents containing the following described codes, appendices and amendments are hereby adopted by reference, as if fully set out herein, as the Gila County Building Code pursuant to Arizona Revised Statutes Title 11, Chapter 6, Article 5, § 11-861.

**A.** **International Residential Code**, 2012 edition as published by the International Code Council, Inc. including:

1. **Appendix A** (Sizing and Capacities of Gas Piping)
2. **Appendix B** (Sizing of Venting Systems Serving Appliances Equipped with Draft Hoods, Category I Appliances and Appliances Listed for Use with Type B Vents)
3. **Appendix C** (Exit Terminals of Mechanical Draft and Direct-vent Venting Systems)
4. **Appendix G** (Swimming Pool, Spas and Hot Tubs)
5. **Appendix H** (Patio Covers)
6. **Appendix J** (Existing Buildings and Structures)
7. As well as the following amendments:

a. Amend section **R101.1 Title** by replacing [NAME OF JURISDICTION] with "Gila County."

b. Amend section **R105.2 Work exempt from permit. Building 1.** by adding "non-habitable" after "similar", and by adding "and the floor surface is not more than 30 inches above grade. Floor area is measured using the outside dimensions of the foundation." after (18.58 m²) and by adding "Detached accessory structures shall be located an approved distance from other structures and property lines."

c. Amend section **R105.2 Work exempt from permit. Building 2.** by replacing the wording in this subsection with "Wood, wire, chain link and similarly constructed fences not over 6

DRAFT

feet high measured from grade. Rock, concrete, masonry and similarly constructed fences not over 4 feet high ~~unless retaining earth~~ measured from grade."

d. Amend section **R105.2 Work exempt from permit. Building 3.** by deleting "are not over 4 feet (1219 mm) in height measured from the bottom of the footing to the top of the wall" and replacing it with "will retain ~~24~~ 48 inches or less of unbalanced fill."

e. Amend section **R105.2 Work exempt from permit. Building 10.** by adding "Detached" before "Decks", by deleting "are not attached to a dwelling and do not serve the exit door required by Section R311.4" and by adding "Detached accessory structures shall be located an approved distance from other structures and property lines."

f. Delete section **R105.3.1.1 Determination of substantially approved or substantially damaged existing buildings in flood hazard areas.**

g. Delete section **R112 BOARD OF APPEALS.**

h. Amend section **R202 Definitions** by adding SLEEPING ROOM. A room within a structure consisting of a minimum floor area of 70 square feet and not less than 7 feet in any horizontal dimension, has a built in closet either for clothing or storage, and used primarily for sleeping.

~~h.~~i. Replace **Table R301.2(1) CLIMATIC AND GEOGRAPHIC DESIGN CRITERIA** with the following table:

| TABLE R301.2(1) AMENDED<br>CLIMATIC and GEOGRAPHIC DESIGN CRITERIA for GILA COUNTY | | |
|---|---|---|
| SNOW LOADS[1] | | |
| **BELOW 4,500 ft. elevation** | **4,500 to 6,000 ft. elevation** | **ABOVE 6000 ft. elevation** |
| **ROOF LIVE LOAD 20 PSF [2]** | **ROOF LIVE LOAD 40PSF** | **ROOF LIVE LOAD 40 PSF [3]** |
| **GROUND SNOW LOAD 28 PSF** | **GROUND SNOW LOAD 57 PSF** | **GROUND SNOW LOAD 57 PSF [3]** |
| Includes: Christmas, Claypool, Cutter, Deer Creek Village, Doll Baby Ranch, Dripping Springs, Gisela, Globe, Gila County Fairgrounds, Greenback Valley, Hayden, Jakes Corner, Miami, North Bay Estates, Punkin Center, Roosevelt, Rye, Tonto Basin, Tonto Creek Shores, Wheatfields, Winkelman<br>.<br>. | Includes: Bear Flat, Beaver Valley, Bonita Creek Estates, Camp Geronimo, Christopher Creek, East Verde Park, El Capitan, Ellison Creek Estates, Flowing Springs, Geronimo Estates, Haigler Creek subdivision, Hunter Creek Ranch, Kohl's Ranch, Mesa Del Caballo, Oxbow Estates, Payson, Pine, Rose Creek Lodge, Round Valley, Strawberry, Tonto Natural Bridge, Tonto Village, Verde Glen, Whispering Pines, Young | Includes: Canyon Creek Fish Hatchery, Colcord Mountain Estates, Diamond Point Lookout, El Capitan Peak, Gordon Canyon Ranch, Mazatzal Peak, Mead Ranch, Mountain Meadows, Mt. Ord, Nail Ranch, OW Ranch, Pinal Peak, Ponderosa Springs, Signal Peak, Tonto Creek Fish Hatchery, Washington Park<br>. |

1. Some ground snow loads were interpolated from known roof snow loads.
2. The minimum roof / live load required by Code = 20 psf
3. or per historical data available.

DRAFT

| SEISMIC DESIGN CATEGORY [4,5] | | WIND DESIGN |
|---|---|---|
| **B** | **C** | County-wide |
| Includes: Christopher Creek, Doll Baby Ranch, East Verde Park, Gisela, Geronimo Estates, Haigler Creek, Hayden, Jake's Corner, Kohl's Ranch, Payson, Pine, Ponderosa Springs, Punkin Center, Rose Creek Ranch, Rye, Roosevelt, Roosevelt Lake Estates, Strawberry, Tonto Basin, Tonto Village, Wheatfields, Washington Park, Whispering Pines, Winkelman, Young | Includes: Chaparral Estates, Central Heights, Copper Canyon Ranches, Christmas Mine, Claypool, Cutter, Dripping Springs, Dripping Springs Rd., El Capitan, Gila County Fairgrounds, Globe, Hobbs Ranch Rd., Miami, Peridot, Pioneer Hills, Pioneer Pass Rd., Russell Gulch Rd., San Carlos, San Carlos Reservoir, Six Shooter Canyon | **SPEED:**<br>3 Second gust = 90 m.p.h.<br>Fastest mile wind speed = 76 m.p.h.<br>.<br>**TOPOGRAPHIC EFFECTS:**<br>No<br>(Exposure B is presumed)<br>. |

4. See map on file in Community Development for more detailed information.

5. Site Category D is presumed

| FACTORS AFFECTING DESIGN | | |
|---|---|---|
| | **BELOW 4,500 feet** | **4,500 feet and ABOVE** |
| **WEATHERING** | Negligible | Moderate |
| **FROST** | Bottom of footing must be 12" min. below undisturbed ground surface. | Bottom of footing must be 12" min. below undisturbed ground surface **and** 18" min. below finished grade. |
| **WINTER DESIGN TEMP** | Averages 28 degrees | Averages 17 degrees |
| **MEAN ANNUAL TEMPERATURE** | Averages 65 degrees | Averages 55 degrees[6] |
| **AIR FREEZING INDEX** | Less than 1500 cumulative degree days below freezing | |
| **ICE BARRIER UNDERLAYMENT** | Not required | |
| **TERMITES** | Moderate to heavy | |
| **FLOOD HAZARDS** | As determined by the Gila County Floodplain Dept. and/or Engineer | |

6. Based on Payson area.

~~i.~~j. Amend **Table R301.5 MINIMUM UNIFORMLY DISTRIBUTED LIVE LOADS** by replacing the number "30" with "40" for habitable attics and attics with fixed stairs.

~~j.~~k. Amend **Table R301.5 MINIMUM UNIFORMLY DISTRIBUTED LIVE LOADS** by replacing the number "20" with "40" for sleeping rooms.

~~k.~~l. Amend **Table R302.6 DWELLING/GARAGE SEPARATION** by replacing all references to ½-inch with 5/8-inch Type X.

~~l.~~m. Amend R302.7 section **Under-stair protection** by replacing 1/2-inch with 5/8-inch Type X.

~~m.~~n. Amend section **R305.1.1 Basements** by adding "garages and porches" after the words "laundry rooms."

~~n.~~o. Amend section **R310.5 Emergency escape windows under decks and porches** by adding "relatively level and unobstructed" before the word "path" and by adding "by 36 inches [2]

~~o.~~p. Amend section **R311.3.1 Floor elevations at the required egress doors** by deleting "7 ¾ inches (196 mm)" and replacing it with "8 inches."

~~p.~~q. Amend section **R311.3.2 Floor elevations for other exterior doors** by deleting "7 ¾ inches (196 mm)" and replacing it with "8 inches."

DRAFT

~~q.~~r. Amend section **R311.7.5.1 Risers** by deleting "7 ¾ inches (196 mm)" and replacing it with "8 inches."

~~r.~~s. Amend section **R312.1.2 Height** by deleting "adjacent fixed seating."

~~s.~~t. Delete section **R313.2 One- and two-family dwellings automatic fire systems**.

~~t.~~u. Amend section **R403.1.4.1** Frost protection by deleting Exceptions: 1., 2., and 3.

~~u.~~v. Amend section R502.3.3 Floor cantilevers by adding after Table R502.3.3(2) "All other floor cantilevers not pertaining to Table R502.3.3(1) and Table R502.3.3(2) shall be limited to a span of 48 inches without Building Official approval or engineered design."

~~v.~~w. Amend section **606.9.1 Horizontal lateral support** in its entirety to read as follows: "Minimum reinforcement requirements for masonry elements shall consist of reinforcement by at least one #4 rebar, in both the horizontal and vertical directions at no further than 4 feet on center. Additionally, a single #4 rebar is required within 6 inches of the top of the masonry walls, placed horizontally and within 6 inches vertically of the end of the wall and at openings." Concrete walls will have the same requirements as masonry except the horizontal reinforcement will be at not more than 2 feet on center.

~~w.~~x. Amend section **R802.5 Allowable rafter spans** by adding "Cantilevered portions of rafters that are not notched shall be limited to a span of 48 inches without building official approval or engineered design."

~~x.~~y. ~~Delete~~ Amend **Chapter 11 Energy Efficiency** to state this chapter is optional and not required. If an applicant requests to follow this chapter at the time of plan submission and the construction complies with this chapter, the County will note such compliance on the Certificate of Occupancy.

~~y.~~z. Amend section **M1503.1 General** by adding "Changes in duct size or direction shall be made through the use of an approved mechanical connection. Taped connections and/or transitions are prohibited."

~~z.~~aa. Amend section G2412.2 Liquefied petroleum gas storage by adding "Installation and placement of liquefied petroleum gas (LPG) tanks that supply a LPG piping system regulated by this Code must be permitted and inspected."

~~aa.~~bb. Amend section **G2415.12 Minimum burial depth** by deleting "except as provided for in Section G2415.12.1" and replacing it with "for metal piping and a minimum depth of 18 inches (457 mm) below grade for plastic piping"

~~bb.~~cc. Delete section **G2415.12.1 Individual outside appliances**.

~~cc.~~dd. Amend section **P2503.5.1 Rough plumbing** by deleting "for piping systems other than plastic,".

~~dd.~~ee. Amend section **P2602.1 General** by adding "Use of a portable toilet is allowed on a temporary basis during construction or repair of an approved private sewage-disposal

DRAFT

system and is not to be used as permanent sanitary source. Toilet facilities shall be provided for construction workers and such facilities shall be maintained in a sanitary condition."

~~ee.~~ff. Delete section **P2904.1.1 Required sprinkler locations**.

~~ff.~~gg. Amend section **E3404.9 Energized parts guarded against accidental contact** by adding "Ground mounted photovoltaic systems containing energized parts operating at 50 volts or more shall be guarded against accidental contact by approved enclosures."

~~gg.~~hh. Amend section **E3903.2 Habitable rooms** by adding "The wall switch shall be readily accessible and located in close proximity to the entrance of the room being entered."

~~hh.~~ii. Amend section **E3903.3 Additional locations** by adding "and the interior" after the word "exterior."

**B.** **<u>International Building Code</u>**, 2012 edition as published by the International Code Council, Inc. including:

1. **Appendix C** (Group U-Agricultural Buildings)
2. **Appendix H** (Signs)
3. **Appendix I** (Patio Covers)
4. As well as the following amendments:

   a. Amend **Section 101.1 Title** by replacing [NAME OF JURISDICTION] with "Gila County."

   b. Amend section **R105.2 Work exempt from permit. Building 1.** by adding "non-habitable" after "similar" and by adding "and the floor surface is not more than 30 inches above grade. Floor area is measured using the outside dimensions of the foundation." after (11 $m^2$) and by adding "Detached accessory structures shall be located an approved distance from other structures and property lines."

   c. Amend section **105.2 Work exempt from permit. Building 2** by replacing the wording in this subsection with "Wood, wire, chain link and similarly constructed fences not over 6 feet high measured from grade. Rock, concrete, masonry and similarly constructed fences not over 4 feet high ~~unless retaining earth~~ measured from grade."

   d. Amend section **R105.2 Work exempt from permit. Building 4.** by deleting "are not over 4 feet (1219 mm) in height measured from the bottom of the footing to the top of the wall" and replacing it with "will retain ~~24~~ 48 inches or less of unbalanced fill."

   e. Delete section **113 BOARD OF APPEALS.**

   f. Amend section **202 Definitions** by adding the following definitions:

      i. **Assisted Living Center.** An assisted living facility that provides resident rooms or

DRAFT

residential units to eleven or more residents.

ii. **Assisted Living Facility.** A residential care institution, including adult foster care, that provides or contracts to provide supervisory care services, personal care services or directed care services on a continuing basis.

iii. **Assisted Living Home.** An assisted living facility that provides resident rooms to ten or fewer residents.

iv. **Directed Care Service.** Care of residents, including personal care services, who are incapable of recognizing danger, summoning assistance, expressing need, or making basic care decisions.

v. **Supervisory Care Service.** General supervision, including daily awareness of resident functioning and continuing needs.

g. Amend section **202 Definitions** by replacing the definition for **Personal Care Service** with "Assistance with activities of daily living that can be performed by persons without professional skills or professional training and includes the coordination or provision of intermittent nursing services and administration of medications or treatments."

h. Amend section **308.3 Institutional Group I-1** to read as follows:
"This occupancy shall include buildings, structures or portions thereof for more than 16 persons who reside on a 24 hour basis in a supervised environment, receive *custodial care*, and are capable of self-preservation, except as provided for *assisted living centers*. This group shall include, but not be limited to, the following:"

i. Amend section **308.3 Institutional Group I-1** by replacing "*Assisted living facilities*" with "*Assisted living centers*."

j. Amend section **308.3.2 Six to sixteen person receiving care** by adding ", except as provided for *assisted living homes*" after the words "Group R-4."

k. Amend section **308.4 Institutional Group I-2** by replacing "*Nursing homes*" with "*Assisted Living Centers*."

l. Delete section **308.4.1 Five or fewer persons receiving care.**

m. Amend section **310.5.1 Care facilities within a dwelling** to read as follows:
"Licensed care facilities for 10 or fewer persons receiving care that are within a single-family dwelling are permitted, provided that the requirements of Section 425 for this Code are met."

n. Amend section **310.6 Residential Group R-4** by adding "except as provided for *assisted living homes*" after the words "self preservation."

o. Amend section **310.6 Residential Group R-4** by replacing "*Assisted living facilities*" with "*Assisted living homes*."

p. Amend section **310.6 Residential Group R-4** by adding "and Section 425" after the words "in this Code."

DRAFT

q. Amend section **310 Residential Group R** by adding the following sections:

i. **310.6.1 Condition 1.** This occupancy condition shall include facilities licensed to provide supervisory care services, in which occupants are capable of self-preservation by responding to an emergency situation without physical assistance from staff. Condition facilities housing more than 10 persons shall be classified as Group I-2.

ii. **310.6.2 Condition 2.** This occupancy condition shall include facilities licensed to provide personal or directed care services, in which occupants are incapable of self preservation by responding to an emergency situation without physical assistance from staff. Condition 2 facilities housing more than 10 persons shall be classified as Group I-2.

r. Amend **Chapter 4 Special Detailed Requirements Based On Use and Occupancy** by adding the following Section **425 ASSISTED LIVING HOMES**:

i. **425.1 Applicability.** The provisions of this section shall apply to a building or part thereof housing not more than 10 persons, excluding staff, on a 24-hour basis, who because of age, mental disability or other reasons, live in a supervised residential environment, which provides licensed care services. Except as specifically required by this division, R-4 occupancies shall meet all the applicable provisions of Group R-3.

ii. **425.2 General.** Building or portions of buildings classified as R-4 may be constructed of any materials allowed by this Code, shall not exceed two stories in height nor be located above the second story in any building and shall not exceed two thousand square feet above the first story, except as provided in Section 506.

iii. **425.3 Special Provisions.** R-4 occupancies having more than 2000 square feet above the first story shall be of not less than one-hour fire-resistive construction throughout.

iv. **425.3.1 Mixed Uses.** R-4 occupancies shall be separated from other occupancies as provided in Table 508.4.

v. **425.4 Access and Means of Egress Facilities**

vi. **425.4.1 Accessibility.** R-4 occupancies shall be provided with at least one accessible route as provided in Section 1104.1.

vii. **425.4.2 Exits**

viii. **425.4.2.1 Number of Exits.** Every story, basement, or portion thereof shall have not less than two exits. Exception: Basements and stories above the first floor containing no sleeping rooms used by residents may have only one means of egress as provided in Chapter 10.

ix. **425.4.2.2 Distance to Exits.** The maximum travel distance shall comply with Section 1016, except that the maximum travel distance from the center point of any sleeping room to an exit shall not exceed 75 feet.

DRAFT

x. **425.4.2.3 Emergency Exit Illumination.** In event of a power failure, exit illumination shall be automatically provided from an emergency system powered by storage batteries or an onsite generator set installed in accordance with the National Electric Code.

xi. **425.4.2.4 Emergency Escape and Rescue.** R-4 occupancies shall comply with the requirements of Section 1029, except that Exception #1 does not apply to R-4 occupancies.

xii. **425.4.2.5 Delayed Egress Locks.** In R-4 Condition 2 occupancies, delayed egress locks shall be permitted in accordance with Section 1008.1.9.7, Items 1, 2, 4, 5, and 6.

xiii. **425.5 Smoke Alarms and Sprinkler Systems.**

xiv. **425.5.1 Smoke Alarms.** R-4 occupancies shall be provided with smoke alarms installed in accordance with Section 907.2.11.2, and such alarms shall be installed in all habitable rooms.

xv. **425.5.2 Sprinkler Systems.** R-4 occupancies shall be provided with a sprinkler system installed in accordance with Section 903.3.1.3. Sprinkler systems installed under this section shall be installed throughout to include attached garages and Condition 2 facilities including any concealed spaces or spaces containing combustible materials. Such systems may not contain unsupervised valves between the domestic water riser control valve and the sprinklers. In Condition 2 occupancies, such systems shall contain water flow switches electrically supervised by an approved supervising station, and shall sound an audible signal at a constantly attended location.

s. Amend section **1008.1.2 Door swing** by replacing the wording in exception 4 with "Doors within or serving a single dwelling unit in Groups R-2 and R-3, as applicable in Section 101.2 and R-4."

t. Amend section **1013.4 Opening limitations** by adding "For guards required more than 8 feet above grade, when a guard is required above the first floor of a building, the requirements of this section cannot be met through the use of horizontal members."

u. Amend section **1101.2 Design** by replacing the wording with "Buildings and facilities shall be designed and constructed to be accessible in accordance with this Code and ICC A117.1, and the "Arizonans with Disabilities Act" (Arizona Revised Statutes, Title 41, Chapter 9, Article 8), and the "Arizonans with Disabilities Act Implementing Rules" (Arizona Administrative Code, Title 10, Chapter 3, Article 4), which rules incorporate the federal "2010 Americans with Disabilities Act Standards for Accessible Design," and shall apply to new construction and alterations.

v. Delete **CHAPTER 13 ENERGY EFFICIENCY.**

w. Amend **Table 1607.1 MINIMUM UNIFORMLY DISTRIBUTED LIVE LOADS** by replacing the number "30" with "40" for Residential One and two-family dwellings habitable attics and sleeping areas.

DRAFT

x. Delete section **1612 Flood Loads**

y. Delete section **3109 Swimming Pool Enclosures and Safety Devices**

z. Amend section **3412 Applicability** by replacing [DATE TO BE INSERTED BY THE JURISDICTION…] with "October 1, 1986."

**C.** **International Existing Building Code**, 2012 edition as published by the International Code Council, Inc. as well as the following amendments:

1. Amend section **101.1 Title** by replacing [NAME OF JURISDICTION] with "Gila County."

2. Delete section **112 BOARD OF APPEALS.**

3. Amend section **1401.2 Applicability** by replacing [DATE TO BE INSERTED BY THE JURISDICTION…] with "October 1, 1986."

**D.** **National Electrical Code**, 2011 edition as published by the National Fire Protection Association including the following amendment:

1. Amend section **90.4 Enforcement** by adding "The procedures and methods used to administer and enforce this Code shall be the same as those described in the following portions of the 2012 International Building Code:

   a. Section 102 APPLICABILITY

   b. Part 2 ADMINISTRATION AND ENFORCEMENT excluding Section 106 FLOOR AND ROOF DESIGN LOADS."

2. Amend section **110.27(A)** by adding "Ground mounted photovoltaic systems containing live parts operating at 50 volts or more shall be guarded against accidental contact by approved enclosures secured and accessible only to authorized personnel."

**E.** **International Plumbing Code**, 2012 edition as published by the International Code Council, Inc. including:

1. **Appendix E** (Sizing of Water Piping System)

2. **Appendix F** (Structural Safety)

3. As well as the following amendments:

   a. Amend section **101.1 Title** by replacing [NAME OF JURISDICTION] with "Gila County."

   b. Amend section **106.6.2 Fee schedule** by replacing [JURISDICTION TO INSERT...] with "per the adopted fee schedule."

DRAFT

c. Amend section **106.6.3 Fee refunds** by replacing the wording in this section with "per the Building Code Ordinance, Section 10~~5~~6 G Refunds of Plan Review and/or Building Permit Fees."

d. Amend section **108.4 Violation penalties** by replacing the wording in this section with "per the Building Code Ordinance, SECTION 10~~6~~7 VIOLATIONS AND PENALTIES."

e. Amend section **108.5 Stop work orders** by replacing the wording after "shall be liable" with "per the Building Code Ordinance, SECTION 10~~6~~7 VIOLATIONS AND PENALTIES."

f. Delete section **109 MEANS OF APPEAL.**

g. Amend section **305.4.1 Sewer depth** by replacing the first [NUMBER] with "12" and the second [NUMBER] with "12."

h. Amend section **312.3 Drainage and vent air test** by deleting "Plastic piping shall not be tested using air."

~~h.~~i. Amend section **405.3.1 Water closets, urinals, lavatories and bidets** by adding the following:

**Exception.** Side clearances for accessible or ambulatory water closets shall comply with ICC/ANSI A117.1.

~~i.~~j. Amend section **504.6 Requirements for discharge piping** requirement 2 by adding "or discharge at least 6 inches above grade when discharging outdoors."

~~j.~~k. Amend section **504.6 Requirements for discharge piping** requirement #5 by deleting the words "to the floor."

~~k.~~l. Amend section **701.2 Sewer required** by adding "Use of a portable toilet is allowed on a temporary basis during construction or repair of an approved private sewage-disposal system and is not to be used as a permanent sanitary source."

~~l.~~m. Amend section **903.1 Roof extension** by replacing [NUMBER] with "12."

**F.** **International Fuel Gas Code**, 2012 edition as published by the International Code Council, Inc. including:

1. **Appendix A** (Sizing and Capacities of Gas Piping)

2. **Appendix B** (Sizing of Venting Systems Serving Appliances Equipped with Draft Hoods, Category I Appliances and Appliances Listed for Use with Type B Vents)

3. **Appendix C** (Exit Terminals of Mechanical Draft and Direct-vent Venting Systems)

4. As well as the following amendments:

DRAFT

a. Amend section **101.1 Title** by replacing [NAME OF JURISDICTION] with "Gila County."

b. Amend section **106.6.2 Fee schedule** by replacing [JURISDICTION TO INSERT...] with "per the adopted fee schedule."

c. Amend section **106.6.3 Fee refunds** by replacing the wording in this section with "per the Building Code Ordinance, Section 10~~5~~6 G Refunds of Plan Review and/or Building Permit Fees."

d. Amend section **108.4 Violation penalties** by replacing the wording in this section with "per the Building Code Ordinance, SECTION 10~~6~~7 VIOLATIONS AND PENALTIES."

e. Amend section **108.5 Stop work orders** by replacing the wording after "shall be liable" with "per the Building Code Ordinance, SECTION 10~~6~~7 VIOLATIONS AND PENALTIES."

f. Delete **Section 109 MEANS OF APPEAL.**

g. Amend section **306.3 Appliances in attics** by replacing "largest appliance" with "largest component of the appliance."

h. Amend section **306.4 Appliances under floors** by replacing "largest appliance" with "largest component of the appliance."

i. Amend section **401.2 Liquefied petroleum gas storage** by adding "Installation and placement of liquefied petroleum gas (LPG) tanks that supply a LPG piping system regulated by this Code must be permitted and inspected."

j. Amend section **404.12 Minimum burial depth** by replacing "except as provided for in section 404.12.1" with "for metal piping and a minimum depth of 18 inches (457 mm) below grade for plastic piping."

k. Delete section **404.12.1 Individual outside appliances.**

**G.** **International Mechanical Code**, 2012 edition as published by the International Code Council, Inc. including:

1. **Appendix A** (Chimney Connector Pass-throughs)

2. As well as the following amendments:

a. Amend section **101.1 Title** by replacing [NAME OF JURISDICTION] with "Gila County."

b. Amend section **106.5.2 Fee schedule** by replacing [JURISDICTION TO INSERT...] with "per the adopted fee schedule."

c. Amend section **106.5.3 Fee refunds** by replacing the wording in this section with "per the Building Code Ordinance, Section 10~~5~~6 G Refunds of Plan Review and/or Building Permit Fees."

DRAFT

d. Amend section **108.4 Violation penalties** by replacing the wording in this section with "per the Building Code Ordinance, SECTION 10~~6~~7 VIOLATIONS AND PENALTIES."

e. Amend section **108.5 Stop work orders** by replacing the wording after "shall be liable" with "per the Building Code Ordinance, SECTION 10~~6~~7 VIOLATIONS AND PENALTIES."

f. Delete section **109 MEANS OF APPEAL.**

g. Amend section **306.5.1 Sloped roofs** by adding "**Exception:** This section shall not apply to group R-3 occupancies."

h. Amend section **505.1 Domestic systems** by adding "Changes in size or direction shall be accomplished with an approved transition fitting."

i. Amend section **1004.1 Standards** by replacing the wording after "UL 834" with "Boilers shall be designed and constructed in accordance with the ASME *Boiler and Pressure Vessel Code*, and Arizona Boiler Rules, Title 20 Chapter 5."

**H.** **<u>International Swimming Pool and Spa Code</u>**, 2012 edition as published by the International Code Council, Inc. as well as the following amendments:

1. Amend section **101.1 Title** by replacing [NAME OF JURISDICTION] with "Gila County."

2. Amend section **105.6.2 Fee schedule** by replacing [JURISDICTION TO INSERT...] with "as per the adopted fee schedule."

3. Amend section **105.6.3 Fee refunds** by replacing the wording in this section with "per the Building Code Ordinance, Section 10~~5~~6 G <u>Refunds of Plan Review and/or Building Permit Fees</u>."

4. Amend section **107.4 Violation penalties** by replacing the wording in this section with "per the Building Code Ordinance, SECTION 10~~6~~7 VIOLATIONS AND PENALTIES."

5. Amend sect **107.5 Stop work orders** by replacing the wording in this section with "per the Building Code Ordinance, SECTION 10~~6~~7 VIOLATIONS AND PENALTIES."

6. Delete section **108 MEANS OF APPEAL.**

7. Amend section **305.2.1 Barrier height and clearances** by deleting "48 inches" replacing it with "60 inches."

8. Amend section **305.3.2 Double or multiple gates** by deleting "18 inches (457 mm)" and replacing it with it with "24 inches (610 mm)."

9. Amend section **305.3.3 Latches** by deleting "Where the release mechanism of the self-latching device is located less than 54 inches (1372 mm) from grade, the release mechanism shall be located on the vessel side of the gate at least 3 inches below the top of the gate, and the barrier shall not have openings greater than ½ inch (12.7 mm) within 18 inches (457 mm) of the release mechanism" and replacing it with "The release mechanism of the self-latching

DRAFT

device shall be located at least 54 inches (1372 mm) from grade, the release mechanism shall be located on the vessel side of the gate at least 5 inches (127 mm) below the top of the gate, and the gate and barrier shall not have openings greater than ½ inch (12.7 mm) within 24 inches (610 mm) of the release mechanism."

**I.** **International Energy Conservation Code,** 2012 edition as published by the International Code Council, Inc. is adopted as an optional/non required standard. If an applicant requests to follow the code at the time of plan submission and the construction complies with the code, the County shall note such compliance on the Certificate of Occupancy.

~~I.~~**J.** **Accessible and Usable Buildings and Facilities ICC A117.1-2009** as published by the International Code Council, Inc., as well as the following amendments:

1. Amend section **203 Administration** by adding "The procedures and methods used to administer and enforce this Code shall be the same as those described in the following portions of the 2012 International Building Code:
   a. Section 102 APPLICABILITY
   b. Part 2 ADMINISTRATION AND ENFORCEMENT excluding Section 106 FLOOR AND ROOF DESIGN LOADS."

2. The Federal 2010 ADA Standards for Accessible Design shall take precedence over this Code when in conflict.

~~J.~~**K.** **Manufactured Home and Factory Built Building Installation Standards**, as published and provided by the State of Arizona Office of Manufactured Housing (OMH), including the following amendments:

1. A permit shall not be issued for the installation or relocation of a manufactured home within the unincorporated areas of Gila County unless the home can be shown to comply with the manufactured home construction and safety standards adopted by the U.S. Department of Housing and Urban Development (HUD). It shall be the responsibility of the applicant to provide proof of compliance with this requirement. A label certifying that the manufactured home has been inspected and constructed in accordance with HUD requirements in effect at the time of manufacture constitutes proof of compliance provided that the date of manufacture is not prior to June 15, 1976.

2. Park model trailers will be permitted and inspected in the same manner as manufactured homes. However, park model trailers are classified as recreational vehicles (RVs) and, as such, are subject to the zoning, building and other regulations that apply to RVs.

3. Manufactured homes are designed and built to be used as single family residences. The conversion of a manufactured home to another use is not regulated by HUD or OMH and must be done in compliance with the Building Code.

4. Manufactured homes may be converted for use as storage buildings subject to the following requirements:

   a. The storage building must be accessory to an established residential use.
   b. The installation and location must comply with the zoning requirements for a manufactured home.

DRAFT

c. The installation and location must comply with the zoning requirements for an accessory building.
d. The manufactured home cannot be:
   i. larger than the residence.
   ii. attached to the residence.
   iii. used as a dwelling, guest house or any habitable use.
   iv. connected to water, sewer or gas.
e. The manufactured home may be connected to electricity subject to the requirements of the adopted Building Code(s).
f. The kitchen and bathroom appliances and fixtures must be removed.
g. The manufactured home will be:
   i. permitted as an accessory building.
   ii. inspected per the Office of Manufactured Housing installation guidelines for manufactured homes.
h. Any alterations, remodeling or additions to the manufactured home will be permitted separately and inspected per the applicable Building Code(s).
i. The Gila County Assessor's Notice of Affixture is required.
j. The HUD label must be removed and surrendered to Gila County.

~~K.~~**L.** Pursuant to Arizona Revised Statutes Title 11, Chapter 6, Article 5, § 11-864, at least three copies of this Building Code shall be filed in the office of the Clerk of the Board of Supervisors and kept available for public use and inspection. For the purpose of making this Building Code accessible to the public, the offices of Community Development are hereby designated branch offices of the Office of the Clerk of the Board of Supervisors. One copy of this Building Code will be kept in the office of the Clerk of the Board of Supervisors. One copy of this Building Code will be kept in the Globe office of Community Development. One copy of this Building Code will be kept in the Payson office of Community Development.

**SECTION ~~104~~105**
**BUILDING PERMITS**

A. Application for a building permit must be filed for all proposed construction within the County pursuant to Arizona Revised Statutes Title 11, Chapter 2, Article 9, § 11-321 and as required by this Ordinance. Permit applications will normally be accepted Monday through Friday (excluding holidays) from 8:00 a.m. to 5:00 p.m. at:

1. Gila County Community Development
   745 N. Rose Mofford Way
   Globe, AZ 85501

2. Gila County Community Development
   608 E. Highway 260
   Payson, AZ 85541

Applications may be submitted electronically or by mail in certain cases with prior arrangements.

B. Pursuant to Arizona Revised Statutes Title 32, Chapter 10, Article 3, § 32-1151, a permit shall not be issued to any person(s) who propose to contract the performance of any construction or improvement regulated by this Code unless that person possesses a valid, unexpired and unrevoked Contractor's license issued by the Registrar of Contractors of the State of Arizona.

DRAFT

C. Pursuant to Arizona Revised Statutes Title 32, Chapter 10, Article 3, § 32-1121.A.5, a permit may be issued to owners of property who build or improve structure(s) on such property and do the work themselves or with their own employees or with duly licensed contractors if the structure(s) are intended for occupancy solely by the owner, are not intended for occupancy by the public or employees or business visitors and the structure(s) are not intended for sale or rent.

D. While an owner may be issued a permit for the installation of a manufactured home or a factory built building, per the Arizona Office of Manufactured Housing, the installation must be done by an installer licensed by OMH.

E. Permitting procedures shall comply with the requirements of Arizona Revised Statutes Title 11, Chapter 11, Article 1, § 11-1601 through § 11-1610.

**SECTION ~~105~~106**
**FEES AND REFUNDS**

A. Building Valuation Data used to calculate permit fees shall be per the adopted fee schedule.

B. Permit Fees consisting of fees due for plan review, building permits, plumbing, mechanical, electrical and miscellaneous permits, as described in the respective codes and ordinances, shall be per the adopted fee schedule.

C. Abandoned Permit Applications-Extensions and Fees
An application for a permit shall be considered abandoned 180 days after the date of application unless a permit has been issued or the applicant is actively pursuing the issuance of a permit. The Building Official may issue an extension(s) not to exceed 180 days. Requests for extensions must be made in writing and justifiable cause demonstrated.

1. There is no charge for the first request for an extension of a permit application.

2. There will be a $25.00 fee required with the second request for an extension of the same permit application.

3. There will be a $50.00 fee required with the third or any subsequent request for an extension of the same permit application.

4. Payment of a fee does not insure approval of a request for extension. If a request for extension is not granted, any fee(s) paid will be returned.

D. Expired Permits-Extensions and Fees
Every permit issued shall be considered expired unless the work authorized is commenced within 180 days after issuance or the work authorized is suspended or abandoned for 180 days after the work is commenced. The Building Official may issue an extension(s) not to exceed 180 days. Requests for extensions must be made in writing and justifiable cause demonstrated.

1. There is no charge for the first request for an extension of a permit.

DRAFT

2. There will be a $25.00 fee required with the second request for an extension of the same permit.

3. There will be a $50.00 fee required with the third or any subsequent request for an extension of the same permit.

4. Payment of a fee does not insure approval of a request for extension. If a request for extension is not granted, any fee(s) paid will be returned.

E. Re-Inspection Fees

In addition to any fees already paid, re-inspection fees may be assessed per the adopted fee schedule, at the Building Official's discretion, or for any one or more of the following reasons when, upon the inspector's arrival at a requested inspection:

1. Access to the site is obstructed.

2. The site is not accessible to the inspector.

3. The permit is not posted on site.

4. The approved plans are not provided on site or are not accessible to the inspector.

5. The inspection record is not provided on site or is not accessible to the inspector.

6. The required work has not been completed.

7. The required work has been covered or concealed.

8. The work deviates from the approved plans without the required review and approval.

9. A third inspection will be required for the same previously noted and uncorrected issues.

10. When re-inspection fees are assessed, no further inspections will be performed until those fees have been paid.

F. Investigation Fees

1. Any person who commences work prior to obtaining a permit as required by this Ordinance will be charged an additional fee to cover the costs of investigation and inspection(s) necessary to confirm code compliance.

2. The investigation fee shall be equal to the amount of the required permit fee and shall be charged in addition to the required permit fee. The minimum amount to be collected may not be less than $50.00. Payment of the investigation fee does not exempt any person from compliance with Building Code requirements or any other applicable regulations.

G. Refunds of Plan Review and/or Building Permit Fees

1. Requests for refunds must be made in writing.

DRAFT

2. Requests for refunds will be accepted and processed not later than 180 days after the date the fees were paid.

3. Refunds will only be issued to the person who paid the fees or his or her designee with notarized permission of the person who paid the fees.

4. 100% of any fees paid or collected in error will be refunded.

5. Not more than 80% of the plan review fee will be refunded when the permit is withdrawn or cancelled before any plan review work has been done.

6. Not more than 80% of the building permit fee will be refunded when the permit is withdrawn or cancelled before any work has been done under such permit and before any inspections have been performed.

7. A minimum of $25.00 will be retained for administrative processing of any request for refund.

H. Exempt Structures-Site Plan Review Fees

Per section R105.2 of the International Residential Code and section 105.2.1 of the International Building Code, certain structures are exempt from the requirement to obtain a building permit. However, these structures are not exempt from Gila County floodplain, zoning and wastewater regulations. To insure compliance, a site plan review and approval is required prior to the construction of exempt accessory buildings and decks.

A. A minimum fee of $25.00 will be charged for this review and approval.

I. Code Violation Recording Fees
The minimum fee to record or un-record a violation to a property deed is $25.00.

J. Temporary Certificate of Occupancy Issuance Fees
Fee is for new or each extension request.
1. $100.00 residential.
2. $200.00 commercial.

**SECTION ~~106~~107**
**VIOLATIONS AND PENALTIES**

A. Criminal Penalties-Any person, firm or corporation, whether as principal, owner, agent, tenant, employee or otherwise, who violates any provision of this Ordinance or violates or fails to comply with any order or regulation made hereunder is guilty of a Class 2 Misdemeanor pursuant to Arizona Revised Statutes Title 11, Chapter 6, Article 5, § 11-815. Each and every day during which the illegal activity, use or violation continues is a separate offense.

B. Civil Penalties-Any person, firm or corporation, whether as principal, owner, agent, tenant, employee or otherwise, who violates any provisions of this Ordinance shall be subject to a civil penalty. Each day of a continuing violation is a separate violation for the purpose of imposing a separate penalty. The civil penalty for violations of this Ordinance shall be established by separate resolution of the Board of Supervisors, but shall not exceed the amount of the maximum fine for a Class 2 Misdemeanor. An alleged violator shall be entitled to an administrative hearing

DRAFT

and review as provided in Arizona Revised Statutes Title 11, Chapter 6, Article 2, §11-815. The Board of Supervisors shall adopt written Rules of Procedures for such hearing and reviews.

C. Remedies-Pursuant to Arizona Revised Statutes Title 11, Chapter 6, Article 2, §11-815, an alleged violator who is served with Notice of Violation subject to civil penalty shall not be subject to criminal prosecution arising out of the same facts. However, all other remedies provided for herein shall be cumulative and not exclusive. The conviction and punishment of any person hereunder shall not relieve such person from the responsibility to correct prohibited conditions or improvements nor prevent the enforcement, correction or removal thereof. In addition to the other remedies provided in this article, the Board of Supervisors, the County Attorney, the Inspector, or any adjacent or neighboring property owner who shall be damaged by the violation of any provision of this Ordinance, may institute, in addition to the other remedies provided by law, injunction, mandamus, abatement or any other appropriate action, proceeding or proceedings to prevent or abate or remove such unlawful erection, construction, reconstruction, alteration, maintenance or use.

**SECTION ~~107~~108**
**REDRESS**

Nothing in this Code precludes any individual, company or corporation from seeking redress through the courts concerning any portion of this Code or any ruling made pertaining to this Building Code.

**SECTION ~~108~~109**
**AMENDMENTS AND REVISIONS**

A. Amendments and revisions to this Ordinance or to this Building Code may be initiated by any member of the public, the Chief Building Official, the Advisory and Appeals Board, the Planning and Zoning Commission or the Board of Supervisors.

B. Amendments and revisions to this Building Code or this Building Code Ordinance must be made in accordance with the provisions of Arizona Revised Statutes Title 11, Chapter 2, Article 4, § 11-251.01.05 and Chapter 6, Article 5, § 11-861 and § 11-864.

C. The duties of the Gila County Building Safety Advisory & Appeals Board include the duty to provide technical advice to the Building Official to assist in the formation and adoption of amendments and revisions to this Ordinance or to this Building Code. The Advisory & Appeals Board shall hold at least one public hearing on such proposals prior to making a recommendation to the Board of Supervisors.

DRAFT

**PASSED AND ADOPTED** this 6th day of December 2016.

**GILA COUNTY**

ATTEST:_____ NAME _____
Marian Sheppard, Clerk
Michael A. Pastor, Chairman
Board of Supervisors

**APPROVED AS TO FORM:**

_____
Jefferson R. Dalton
Deputy Gila County Attorney,
Civil Bureau Chief
*for* Bradley D. Beauchamp, County Attorney

DRAFT

When recorded please send to
Marian Sheppard, BOS
09/02/2014 3-B

# BUILDING CODE ORDINANCE FOR UNINCORPORATED AREAS OF GILA COUNTY ARIZONA
# ORDINANCE NO. 2014-03

AN ORDINANCE TO AMEND AND REPLACE PREVIOUSLY ADOPTED BUILDING CODE ORDINANCE NO. 2011-04 AND ALL PRIOR BUILDING CODE ORDINANCES OF THE COUNTY OF GILA IN ITS ENTIRETY AND PROVIDING FOR THE ADOPTION OF THIS GILA COUNTY BUILDING CODE ORDINANCE BY REFERENCE REGULATING THE CONSTRUCTION, ALTERATION, CONVERSION, MOVEMENT, ENLARGEMENT, REPLACEMENT, REPAIR, EQUIPMENT, USE AND OCCUPANCY, LOCATION, MAINTENANCE, REMOVAL, AND DEMOLITION OF THE BUILDINGS AND STRUCTURES AND APPURTENANCES TO SUCH BUILDING AND STRUCTURES IN GILA COUNTY; PROVIDING PENALITIES FOR VIOLATION THEREOF; PROVIDING FOR THE ISSUANCE OF PERMITS AND COLLECTION OF PERMIT FEES, AND PROVIDING FOR AN ADVISORY AND APPEALS BOARD.

**WHEREAS,** the Gila County Board of Supervisors is empowered to make and enforce all regulations not in conflict with general law, pursuant to A.R.S §11-251(31), and may adopt ordinances necessary or proper to carry out the County's responsibilities not otherwise limited or conflicting with other laws, pursuant to A.R.S. §11-251.05(A); and

**WHEREAS**, the Board of Supervisors has properly noticed this Ordinance in compliance with A.R.S §11-251.05(C); and

**WHEREAS,** the Board of Supervisors is authorized to adopt a Building Code by Reference in compliance with A.R.S. §11-861.

**NOW, THEREFORE, BE IT RESOLVED** that the Gila County Board of Supervisors adopts as amended the Building Code Ordinance of Unincorporated Areas of Gila County, Arizona, which will go into effect 30 days after Board of Supervisors' approval:

## BUILDING CODE ORDINANCE FOR UNINCORPORATED AREAS OF GILA COUNTY, ARIZONA

### SECTION 101

This Ordinance shall be known as the GILA COUNTY BUILDING CODE.

**SECTION 101.1**
**PURPOSE AND INTENT**

The purpose of this Code is to provide minimum requirements to safeguard the public health, safety and general welfare through affordability, structural strength, means of egress facilities, stability, sanitation, light and ventilation, energy conservation and safety to life and property from fire and other hazards attributed to the built environment and to provide safety to fire fighters and emergency responders during emergency operations.

**SECTION 101.2**
**ADMINISTRATIVE RESPONSIBILITIES**

**A. BUILDING SAFETY**

The Building Safety Department shall administer the provisions of this Building Ordinance:

1. The official responsible for the administration of this Ordinance shall be the Chief Building Official of Gila County. The rules for administering this Ordinance are as noted in the respective Codes as adopted or as otherwise provided herein.

2. All permits or licenses issued by authority of this Ordinance shall comply with the provisions of this Ordinance. Any permit or license issued in conflict with the provisions of this Ordinance shall be considered null and void and have no effect.

3. Nothing contained in this Ordinance shall conflict with the exemptions provided pursuant to Arizona Revised Statutes Title 11, Chapter 6, Article 5, § 11-812 and § 11-865.

**B. ADVISORY AND APPEALS BOARD**

1. Authority and Purpose

   a. Pursuant to Arizona Revised Statutes, Title 11, Chapter 6, Article 5, § 11-862 there shall be and is hereby created the Building Safety Advisory and Appeals Board. Whenever the terms "Board", "Advisory Board", "Board of Appeals" or "Advisory and Appeals Board" appear in the Building Code or the Building Code Ordinance, they shall mean the Building Safety Advisory and Appeals Board.

   b. This Advisory and Appeals Board is established to hear and decide appeals of orders, decisions, or determinations made by the Building Official relative to the application and interpretation of the Building Code and to determine the suitability of alternative materials and construction methods.

   c. The Advisory and Appeals Board shall also provide technical advice to the Building Official to assist in the formation and adoption of revisions or amendments to the Building Code and the Building Code Ordinance.

   d. The functions, duties and rules of procedure for conducting the business of the Advisory and Appeals Board shall be as specified in this section.

2. Members and Qualifications

   a. The Advisory and Appeals Board shall consist of seven (7) members appointed by and serving at the pleasure of the Board of Supervisors. Initial appointments shall be made as follows:
      i. Two members shall be appointed to four year terms.
      ii. Two members shall be appointed for three year terms.
      iii. Two members shall be appointed for two year terms.
      iv. One member shall be appointed to a one year term.

   b. Thereafter, members shall be appointed for a term of four (4) years, staggered so that at least one but not more than two terms expire each year.

   c. The Building Official shall serve as a non-voting ex officio member of the Board and shall act as secretary to the Board.

   d. Members of the Advisory and Appeals Board must be residents of Gila County but cannot be employees of Gila County government. This Board shall include members from the following categories to the extent that persons meeting the qualifications are available and willing to serve:
      .i An architect duly licensed in the state of Arizona.
      .ii A professional engineer duly licensed in the state of Arizona.
      .iii A general contractor duly licensed in the state of Arizona.
      .iv A person representing the public.
      .v A person engaged in the electrical, mechanical or plumbing trade.

   e. Each member of this Board shall have substantial experience in at least one of the fields covered by the Building Code and must be qualified by experience and training to decide on matters pertaining to building construction.

   f. Members of this Board shall serve without compensation except for reimbursement of expenses as approved by the Board of Supervisors. This Board shall not be empowered to incur debts, nor make any purchases nor enter into any contracts or agreements binding Gila County.

3. Vacancies

   a. A vacancy shall be filled in the same manner in which original appointments are made. An appointment made to fill an unexpired term shall be made for the remainder of that unexpired term only.

   b. Board members may resign from their appointed position at any time for any reason. However, a thirty (30) day written notice of resignation should be provided to the Secretary of the Board.

   c. The Board of Supervisors may remove any member who is absent from more than three (3) consecutive Board meetings or 50% or more of all Board meetings held during any one calendar year or for other due cause as determined by the Board of Supervisors. Written notice of removal shall be delivered to the member being removed and a copy shall be furnished to the Secretary of the Board who will provide the Chairman of the Board with a copy.

d. Members shall give advance notice of any anticipated absence to the Secretary of the Board to allow the Secretary to assure the presence of a quorum.

4. Duties of the Board

a. The Board shall hear and decide appeals of orders, decisions, or determinations made by the Building Official relative to the application and interpretation of the Building Code and to determine the suitability of alternative materials and construction methods. The Board shall also provide technical advice to the Building Official to assist in the formation and adoption of revisions or amendments to the Building Code and the Building Code Ordinance.

b. The Board shall elect from its members a Chairman and Vice-Chairman by majority vote of the members at the first meeting of each calendar year to serve for a term of one calendar year.

c. Legal Counsel shall be provided by the Gila County Attorney or a Deputy County Attorney.

d. The Chairman shall preside at all meetings, shall conduct all hearings, and shall exercise and perform such other duties as may be required or assigned by the Board. The Chairman shall rule on procedure or on order of presentation at all Board meetings or hearings.

e. In the absence of the Chairman, the Vice-Chairman shall assume the duties of the Chairman and, when so acting, has the same powers and is subject to the same restrictions as the Chairman.

f. In the absence of both the Chairman and the Vice-Chairman, a Chairman pro-tempore shall be elected by majority vote from among the members present. In the absence of the Chairman and, when so acting, has the same powers and is subject to the same restrictions as the Chairman.

g. All members present at a hearing or meeting of the Board shall vote unless abstaining due to a conflict of interest. In the event of a tie, the Chairman shall call for an additional or amended motion in an attempt to resolve the tie. If the tie cannot be resolved, the vote shall be reflected in the minutes.

h. Any member of the Board who has a conflict of interest in any matter brought before the Board shall make known such interest in the record of the proceeding and shall refrain from voting upon or otherwise participating in the deliberations and decisions regarding such matter.

i. The Secretary of the Board shall keep or cause to be kept minutes of the proceedings of the Board and shall provide an agenda to each Board member prior to the time set for any Board hearing or meeting.

j. The Secretary of the Board shall be custodian of the records of the Board.

5. Hearings and Meetings

   a. The Board shall meet at the call of the Chairman or at the request of the Building Official but at least two times in any calendar year.

   b. All Board meetings and hearings are subject to the Arizona Open Meeting Law.

   c. Notice of the date, time and place of any regular or special meeting or hearing of the Board, including an agenda of the matters to be addressed, shall be given at least seven (7) days prior to the meeting by posting notice to the general public.

   d. The Board may approve, approve with conditions and/or stipulations, deny or continue any issue brought before them.

   e. The Board shall be the judge of the qualifications of a person appearing as an expert witness. The Board shall determine the extent of consideration to be given to the testimony or evidence presented by a person appearing as an expert witness.

   f. During any hearing or meeting of the Board, The Building Official may be called upon to clarify the Code requirement(s) and/or support the position of the Building Safety Department on any particular order, decision or determination currently held or being enforced.

6. Quorum and Voting

   a. Four members constitute a quorum. If a quorum cannot be obtained, the meeting shall be rescheduled.

   b. Any vote of the Board shall be recorded in the minutes. If the vote is not unanimous, each member's vote will be recorded individually.

   c. An approval of a motion shall be accomplished by an affirmative vote of a majority of members present. The motion is then considered to have carried or been passed.

   d. Any motion that fails to obtain a majority vote of the members present shall be considered a denial of the motion. The motion is considered to have failed or been denied.

   e. The Board may reconsider a motion which has passed if a member who voted in favor of the original motion makes a motion to reconsider within the same meeting and the motion to reconsider passes.

7. Appeals

   a. Any person(s) may initiate an appeal of an order, decision, or determination made by the Building Official relative to the application and interpretation of the Building Code. A Notice of Appeal must be filed within thirty (30) days after receipt of such an order, decision, or determination. The Board may refuse to grant a hearing of any case in which the appellant requests a waiver of any provision of the Building Code.

b. A Notice of Appeal must be filed with the secretary of the Advisory and Appeals Board specifying the reasons and circumstances for the appeal. Appeals of orders, decisions, or determinations made by the Building Official relative to the applications and interpretation of the Building Code shall be made in writing and shall be directed to a specific order, decision or determination of the Building Official. The Board shall limit their consideration of the appeal to that specific order, decision or determination.

c. The Secretary of the Board shall furnish copies of all records pertaining to the appeal to each member of the Board. Appeals must be based on a claim that
   i. the true intent of the Building Code has been incorrectly interpreted or
   ii. the provisions of the Building Code do not apply or
   iii. the proposed form or method of construction is equal to or better than required by the Building Code.
   iv. A self-imposed or financial hardship does not constitute grounds for an appeal. The appellant must bear the cost of any tests or research required to substantiate appellant's claim(s).

d. The Advisory and Appeals Board shall hold a public hearing for an appeal within fifteen (15) days of receipt of the Notice of Appeal. Public notice of the hearing shall be posted (7) days prior to the hearing date. An appeal stays all proceedings against the appellant in the matter appealed, unless the Building Official notifies the Board in writing that, in the Building Official's opinion, a stay creates imminent danger to life or property. Under these circumstances, proceedings shall not be stayed except by court order or by determination of the Advisory and Appeals Board as a result of a properly noticed public meeting specifically called for that purpose.

e. If the appellant fails to appear at a hearing, the Board may choose to continue the hearing to a later date at which the appellant can be present.

f. In any hearing for appeal, the Building Official may be called upon to clarify the Code requirement(s) and/or to support the position of the Building Safety Department on the particular order, decision or determination being appealed.

g. The Advisory and Appeals Board shall make a decision within fifteen (15) days of the date of the meeting called to decide the appeal. A decision in favor of the appellant shall be in the form of a written directive to the Building Official to carry out the decision of the Board subject to any conditions and/or stipulations required by the Board. In any case where the Board denies an appeal, the Board reserves the right to refuse to consider another appeal on the same subject matter and like circumstances for one year from the date of the hearing in question.

h. Appeals will be heard at special meetings called and noticed pursuant to the requirements of this section. Hearing dates will be scheduled to allow for noticing and posting requirements to be met.

i. In their written request for a hearing, appellants shall disclose any evidence, witness(es) or testimony, other than their own, that they intend to present at the hearing. Failure to disclose may be cause for the Board to delay the presentation of such evidence, witness(es) or testimony.

j. The Board may request that the County Attorney or Deputy County Attorney be present at appeal hearings. In their written request for a hearing, appellants shall disclose their intent to be represented by an attorney. The Board may choose to continue a hearing where an appellant is represented by an attorney and, for whatever reason, the County Attorney or Deputy County Attorney is unable to appear on behalf of the Board.

k. Findings and decisions of the Advisory and Appeals Board shall be binding upon the Building Official and the appealing party subject to appeal to the Board of Supervisors. Only the appellant or the Building Official may appeal a decision of the Board to the Board of Supervisors. All findings, decisions and rulings made by the Board shall be reported in writing to the Board of Supervisors.

8. Limitation of Authority

The Advisory and Appeals Board shall have no authority relative to interpretation of the administrative provisions of the Building Code nor shall the Board be empowered to waive requirements of the Building Code.

**SECTION 102**
**DEFINITIONS**

Terms used in this Ordinance shall be defined as provided in the adopted Code books, appendices and amendments listed in Section 5 BUILDING CODE of this Ordinance, except as herein otherwise provided.

Building Official or Chief Building Official shall mean the Chief Building Official of Gila County.

Board shall mean the Gila County Board of Supervisors unless the reference is within Section 8 of this Ordinance and/or is clearly intended to mean the Advisory and Appeals Board.

Board of Supervisors shall mean the Gila County Board of Supervisors.

Building Code or Gila County Building Code shall mean this Building Code Ordinance and, more specifically, the collection of code books, appendices and amendments listed in Section 5 BUILDING CODE of this Ordinance.

Building Code Ordinance or this Ordinance shall mean this complete Ordinance.

County or Gila County shall mean the unincorporated areas of Gila County excluding Indian Reservations.

HUD shall mean the U.S. Department of Housing and Urban Development.

LPG shall mean liquefied petroleum gas.

OMH shall mean the State of Arizona Office of Manufactured Housing.

**SECTION 103**
**BUILDING CODE**

The following described documents containing the following described codes, appendices and amendments are hereby adopted by reference, as if fully set out herein, as the Gila County Building Code pursuant to Arizona Revised Statutes Title 11, Chapter 6, Article 5, § 11-861.

A. **International Residential Code**, 2012 edition as published by the International Code Council, Inc. including:

1. **Appendix A** (Sizing and Capacities of Gas Piping)

2. **Appendix B** (Sizing of Venting Systems Serving Appliances Equipped with Draft Hoods, Category I Appliances and Appliances Listed for Use with Type B Vents)

3. **Appendix C** (Exit Terminals of Mechanical Draft and Direct-vent Venting Systems)

4. **Appendix G** (Swimming Pool, Spas and Hot Tubs)

5. **Appendix H** (Patio Covers)

6. **Appendix J** (Existing Buildings and Structures)

7. As well as the following amendments:

   a. Amend section **R101.1 Title** by replacing [NAME OF JURISDICTION] with "Gila County."

   b. Amend section **R105.2 Work exempt from permit. Building 1.** by adding "non-habitable" after "similar" and by adding "Detached accessory structures shall be located an approved distance from other structures and property lines."

   c. Amend section **R105.2 Work exempt from permit. Building 2.** by replacing the wording in this subsection with "Wood, wire, chain link and similarly constructed fences not over 6 feet high. Rock, concrete, masonry and similarly constructed fences not over 4 feet high unless retaining earth."

   d. Amend section **R105.2 Work exempt from permit. Building 3.** by deleting "are not over 4 feet (1219 mm) in height measured from the bottom of the footing to the top of the wall" and replacing it with "will retain 24 inches or less of unbalanced fill."

   e. Amend section **R105.2 Work exempt from permit. Building 10.** by adding "Detached" before "Decks", by deleting "are not attached to a dwelling and do not serve the exit door required by Section R311.4" and by adding "Detached accessory structures shall be located an approved distance from other structures and property lines."

   f. Delete section **R105.3.1.1 Determination of substantially approved or substantially damaged existing buildings in flood hazard areas.**

   g. Delete section **R112 BOARD OF APPEALS.**

h. Replace **Table R301.2(1) CLIMATIC AND GEOGRAPHIC DESIGN CRITERIA** with the following table:

| TABLE R301.2(1) AMENDED<br>CLIMATIC and GEOGRAPHIC DESIGN CRITERIA for GILA COUNTY | | |
|---|---|---|
| SNOW LOADS[1] | | |
| **BELOW 4,500 ft. elevation** | **4,500 to 6,000 ft. elevation** | **ABOVE 6000 ft. elevation** |
| **ROOF LIVE LOAD 20 PSF[2]** | **ROOF LIVE LOAD 40PSF** | **ROOF LIVE LOAD 40 PSF[3]** |
| **GROUND SNOW LOAD 28 PSF** | **GROUND SNOW LOAD 57 PSF** | **GROUND SNOW LOAD 57 PSF[3]** |
| Includes: Christmas, Claypool, Cutter, Deer Creek Village, Doll Baby Ranch, Dripping Springs, Gisela, Globe, Gila County Fairgrounds, Greenback Valley, Hayden, Jakes Corner, Miami, North Bay Estates, Punkin Center, Roosevelt, Rye, Tonto Basin, Tonto Creek Shores, Wheatfields, Winkelman | Includes: Bear Flat, Beaver Valley, Bonita Creek Estates, Camp Geronimo, Christopher Creek, East Verde Park, El Capitan, Ellison Creek Estates, Flowing Springs, Geronimo Estates, Haigler Creek subdivision, Hunter Creek Ranch, Kohl's Ranch, Mesa Del Caballo, Oxbow Estates, Payson, Pine, Rose Creek Lodge, Round Valley, Strawberry, Tonto Natural Bridge, Tonto Village, Verde Glen, Whispering Pines, Young | Includes: Canyon Creek Fish Hatchery, Colcord Mountain Estates, Diamond Point Lookout, El Capitan Peak, Gordon Canyon Ranch, Mazatzal Peak, Mead Ranch, Mountain Meadows, Mt. Ord, Nail Ranch, OW Ranch, Pinal Peak, Ponderosa Springs, Signal Peak, Tonto Creek Fish Hatchery, Washington Park |

1. Some ground snow loads were interpolated from known roof snow loads.
2. The minimum roof / live load required by Code = 20 psf
3. or per historical data available.

| SEISMIC DESIGN CATEGORY[4,5] | | WIND DESIGN |
|---|---|---|
| **B** | **C** | County-wide |
| Includes: Christopher Creek, Doll Baby Ranch, East Verde Park, Gisela, Geronimo Estates, Haigler Creek, Hayden, Jake's Corner, Kohl's Ranch, Payson, Pine, Ponderosa Springs, Punkin Center, Rose Creek Ranch, Rye, Roosevelt, Roosevelt Lake Estates, Strawberry, Tonto Basin, Tonto Village, Wheatfields, Washington Park, Whispering Pines, Winkelman, Young | Includes: Chapparal Estates, Central Heights, Copper Canyon Ranches, Christmas Mine, Claypool, Cutter, Dripping Springs, Dripping Springs Rd., El Capitan, Gila County Fairgrounds, Globe, Hobbs Ranch Rd., Miami, Peridot, Pioneer Hills, Pioneer Pass Rd., Russell Gulch Rd., San Carlos, San Carlos Reservoir, Six Shooter Canyon | **SPEED:**<br>3 Second gust = 90 m.p.h.<br>Fastest mile wind speed = 76 m.p.h.<br>**TOPOGRAPHIC EFFECTS:**<br>No<br>(Exposure B is presumed) |

4. See map on file in Community Development for more detailed information.
5. Site Category D is presumed

| FACTORS AFFECTING DESIGN | | |
|---|---|---|
| | **BELOW 4,500 feet** | **4,500 feet and ABOVE** |
| **WEATHERING** | Negligible | Moderate |
| **FROST** | Bottom of footing must be 12" min. below undisturbed ground surface. | Bottom of footing must be 12" min. below undisturbed ground surface **and** 18" min. below finished grade. |
| **WINTER DESIGN TEMP** | Averages 28 degrees | Averages 17 degrees |
| **MEAN ANNUAL TEMPERATURE** | Averages 65 degrees | Averages 55 degrees[6] |
| **AIR FREEZING INDEX** | Less than 1500 cumulative degree days below freezing | |
| **ICE BARRIER UNDERLAYMENT** | Not required | |
| **TERMITES** | Moderate to heavy | |
| **FLOOD HAZARDS** | As determined by the Gila County Floodplain Dept. and/or Engineer | |

6. Based on Payson area.

i. Amend **Table R301.5 MINIMUM UNIFORMLY DISTRIBUTED LIVE LOADS** by replacing the number "30" with "40" for habitable attics and attics with fixed stairs.

j. Amend **Table R301.5 MINIMUM UNIFORMLY DISTRIBUTED LIVE LOADS** by replacing the number "20" with "40" for sleeping rooms.

k. Amend **R305.1.1 Basements** by adding "garages and porches" after the words "laundry rooms."

l. Amend **R310.5 Emergency escape windows under decks and porches** by adding "relatively level and unobstructed" before the word "path" and by adding "by 36 inches in width for a maximum distance of 8 feet after the words "36 inches in height."

m. Amend **R311.3.1 Floor elevations at the required egress doors** by deleting "7 ¾ inches (196 mm)" and replacing it with "8 inches."

n. Amend **R311.3.2 Floor elevations for other exterior doors** by deleting "7 ¾ inches (196 mm)" and replacing it with "8 inches."

o. Amend **R311.7.5.1 Risers** by deleting "7 ¾ inches (196 mm)" and replacing it with "8 inches."

p. Amend **R312.1.2 Height** by deleting "adjacent fixed seating."

q. Delete section **R313.2 One- and two-family dwellings automatic fire systems**.

r. Delete **Chapter 11 Energy Efficiency.**

s. Amend section **M1503.1 General** by adding "Changes in duct size or direction shall be made through the use of an approved mechanical connection. Taped connections and/or transitions are prohibited."

t. Amend section **G2412.2 Liquefied petroleum gas storage** by adding "Installation and placement of liquefied petroleum gas (LPG) tanks that supply a LPG piping system regulated by this Code must be permitted and inspected."

u. Amend section **G2415.12 Minimum burial depth** by deleting "except as provided for in Section G2415.12.1" and replacing it with "for metal piping and a minimum depth of 18 inches (457 mm) below grade for plastic piping"

v. Delete section **G2415.12.1 Individual outside appliances**.

w. Delete section **P2904.1.1 Required sprinkler locations**.

x. Amend section **E3404.9 Energized parts guarded against accidental contact** by adding "Ground mounted photovoltaic systems containing energized parts operating at 50 volts or more shall be guarded against accidental contact by approved enclosures."

y. Amend section **E3903.2 Habitable rooms** by adding "The wall switch shall be readily accessible and located in close proximity to the entrance of the room being entered."

z. Amend section **E3903.3 Additional locations** by adding "and the interior" after the word "exterior."

**B.** **International Building Code**, 2012 edition as published by the International Code Council, Inc. including:

1. **Appendix C** (Group U-Agricultural Buildings)

2. **Appendix H** (Signs)

3. **Appendix I** (Patio Covers)

4. As well as the following amendments:

   a. Amend **Section 101.1 Title** by replacing [NAME OF JURISDICTION] with "Gila County."

   b. Amend **Section R105.2 Work exempt from permit. Building 1.** by adding "non-habitable" after "similar" and by adding "Detached accessory structures shall be located an approved distance from other structures and property lines."

   c. Amend **Section 105.2 Work exempt from permit. Building 2** by replacing the wording in this subsection with "Wood, wire, chain link and similarly constructed fences not over 6 feet high. Rock, concrete, masonry and similarly constructed fences not over 4 feet high unless retaining earth."

   d. Amend section **R105.2 Work exempt from permit. Building 4.** by deleting "are not over 4 feet (1219 mm) in height measured from the bottom of the footing to the top of the wall" and replacing it with "will retain 24 inches or less of unbalanced fill."

   e. Delete **Section 113 BOARD OF APPEALS.**

   f. Amend **Section 202 Definitions** by adding the following definitions:

      i. **Assisted Living Center.** An assisted living facility that provides resident rooms or residential units to eleven or more residents.

      ii. **Assisted Living Facility.** A residential care institution, including adult foster care, that provides or contracts to provide supervisory care services, personal care services or directed care services on a continuing basis.

      iii. **Assisted Living Home.** An assisted living facility that provides resident rooms to ten or fewer residents.

      iv. **Directed Care Service.** Care of residents, including personal care services, who are incapable of recognizing danger, summoning assistance, expressing need, or making basic care decisions.

      v. **Supervisory Care Service.** General supervision, including daily awareness of resident functioning and continuing needs.

g. Amend **Section 202 Definitions** by replacing the definition for **Personal Care Service** with "Assistance with activities of daily living that can be performed by persons without professional skills or professional training and includes the coordination or provision of intermittent nursing services and administration of medications or treatments."

h. Amend **Section 308.3 Institutional Group I-1** to read as follows:
"This occupancy shall include buildings, structures or portions thereof for more than 16 persons who reside on a 24 hour basis in a supervised environment, receive *custodial care*, and are capable of self-preservation, except as provided for *assisted living centers*. This group shall include, but not be limited to, the following:"

i. Amend **Section 308.3 Institutional Group I-1** by replacing "*Assisted living facilities*" with "*Assisted living centers*."

j. Amend **Section 308.3.2 Six to sixteen person receiving care** by adding ", except as provided for *assisted living homes*" after the words "Group R-4."

k. Amend **Section 308.4 Institutional Group I-2** by replacing "*Nursing homes*" with "*Assisted Living Centers*."

l. Delete **Section 308.4.1 Five or fewer persons receiving care.**

m. Amend **Section 310.5.1 Care facilities within a dwelling** to read as follows:
"Licensed care facilities for 10 or fewer persons receiving care that are within a single-family dwelling are permitted, provided that the requirements of Section 425 for this Code are met."

n. Amend **Section 310.6 Residential Group R-4** by adding "except as provided for *assisted living homes*" after the words "self-preservation."

o. Amend **Section 310.6 Residential Group R-4** by replacing "*Assisted living facilities*" with "*Assisted living homes*."

p. Amend **Section 310.6 Residential Group R-4** by adding "and Section 425" after the words "in this Code."

q. Amend **Section 310 Residential Group R** by adding the following sections:

   i. **Section 310.6.1 Condition 1.** This occupancy condition shall include facilities licensed to provide supervisory care services, in which occupants are capable of self-preservation by responding to an emergency situation without physical assistance from staff. Condition facilities housing more than 10 persons shall be classified as Group I-2.

   ii. **Section 310.6.2 Condition 2.** This occupancy condition shall include facilities licensed to provide personal or directed care services, in which occupants are incapable of self-preservation by responding to an emergency situation without physical assistance from staff. Condition 2 facilities housing more than 10 persons shall be classified as Group I-2.

r. Amend **Chapter 4 Special Detailed Requirements Based On Use and Occupancy** by adding the following **Section 425 ASSISTED LIVING HOMES**:

i. **425.1 Applicability.** The provisions of this section shall apply to a building or part thereof housing not more than 10 persons, excluding staff, on a 24-hour basis, who because of age, mental disability or other reasons, live in a supervised residential environment, which provides licensed care services. Except as specifically required by this division, R-4 occupancies shall meet all the applicable provisions of Group R-3.

ii. **425.2 General.** Building or portions of buildings classified as R-4 may be constructed of any materials allowed by this Code, shall not exceed two stories in height nor be located above the second story in any building and shall not exceed two thousand square feet above the first story, except as provided in Section 506.

iii. **425.3 Special Provisions.** R-4 occupancies having more than 2000 square feet above the first story shall be of not less than one-hour fire-resistive construction throughout.

iv. **425.3.1 Mixed Uses.** R-4 occupancies shall be separated from other occupancies as provided in Table 508.4.

v. **425.4 Access and Means of Egress Facilities**

vi. **425.4.1 Accessibility.** R-4 occupancies shall be provided with at least one accessible route as provided in Section 1104.1.

vii. **425.4.2 Exits**

viii. **425.4.2.1 Number of Exits.** Every story, basement, or portion thereof shall have not less than two exits. Exception: Basements and stories above the first floor containing no sleeping rooms used by residents may have only one means of egress as provided in Chapter 10.

ix. **425.4.2.2 Distance to Exits.** The maximum travel distance shall comply with Section 1016, except that the maximum travel distance from the center point of any sleeping room to an exit shall not exceed 75 feet.

x. **425.4.2.3 Emergency Exit Illumination.** In event of a power failure, exit illumination shall be automatically provided from an emergency system powered by storage batteries or an onsite generator set installed in accordance with the National Electric Code.

xi. **425.4.2.4 Emergency Escape and Rescue.** R-4 occupancies shall comply with the requirements of Section 1029, except that Exception #1 does not apply to R-4 occupancies.

xii. **425.4.2.5 Delayed Egress Locks.** In R-4 Condition 2 occupancies, delayed egress locks shall be permitted in accordance with Section 1008.1.9.7, Items 1, 2, 4, 5, and 6.

xiii. **425.5 Smoke Alarms and Sprinkler Systems.**

xiv. **425.5.1 Smoke Alarms.** R-4 occupancies shall be provided with smoke alarms installed in accordance with Section 907.2.11.2, and such alarms shall be installed in all habitable rooms.

xv. **425.5.2 Sprinkler Systems.** R-4 occupancies shall be provided with a sprinkler system installed in accordance with Section 903.3.1.3. Sprinkler systems installed under this section shall be installed throughout to include attached garages and Condition 2 facilities including any concealed spaces or spaces containing combustible materials. Such systems may not contain unsupervised valves between the domestic water riser control valve and the sprinklers. In Condition 2 occupancies, such systems shall contain water flow switches electrically supervised by an approved supervising station, and shall sound an audible signal at a constantly attended location.

s. Amend **Section 1008.1.2 Door swing** by replacing the wording in exception 4 with "Doors within or serving a single dwelling unit in Groups R-2 and R-3, as applicable in Section 101.2 and R-4."

t. Amend **Section 1013.4 Opening limitations** by adding "For guards required more than 8 feet above grade, when a guard is required above the first floor of a building, the requirements of this section cannot be met through the use of horizontal members."

u. Amend **Section 1101.2 Design** by replacing the wording with "Buildings and facilities shall be designed and constructed to be accessible in accordance with this Code and ICC A117.1, and the "Arizonans with Disabilities Act" (Arizona Revised Statutes, Title 41, Chapter 9, Article 8), and the "Arizonans with Disabilities Act Implementing Rules" (Arizona Administrative Code, Title 10, Chapter 3, Article 4), which rules incorporate the federal "2010 Americans with Disabilities Act Standards for Accessible Design," and shall apply to new construction and alterations.

v. Delete **Chapter 13 Energy Efficiency.**

w. Amend **Table 1607.1 MINIMUM UNIFORMLY DISTRIBUTED LIVE LOADS** by replacing the number "30" with "40" for Residential One and two-family dwellings habitable attics and sleeping areas.

x. Delete **Section 1612 Flood Loads**

y. Delete **Section 3109 Swimming Pool Enclosures and Safety Devices**

z. Amend **Section 3412 Applicability** by replacing [DATE TO BE INSERTED BY THE JURISDICTION…] with "October 1, 1986."

C. **International Existing Building Code**, 2012 edition as published by the International Code Council, Inc. as well as the following amendments:

1. Amend **Section 101.1 Title** by replacing [NAME OF JURISDICTION] with "Gila County."

2. Delete **Section 112 BOARD OF APPEALS.**

3. Amend **Section 1401.2 Applicability** by replacing [DATE TO BE INSERTED BY THE JURISDICTION…] with "October 1, 1986."

**D.** **National Electrical Code**, 2011 edition as published by the National Fire Protection Association including the following amendment:

1. Amend **Section 90.4 Enforcement** by adding "The procedures and methods used to administer and enforce this Code shall be the same as those described in the following portions of the 2012 International Building Code:

   a. Section 102 APPLICABILITY

   b. Part 2 ADMINISTRATION AND ENFORCEMENT excluding Section 106 FLOOR AND ROOF DESIGN LOADS."

2. Amend **Section 110.27(A)** by adding "Ground mounted photovoltaic systems containing live parts operating at 50 volts or more shall be guarded against accidental contact by approved enclosures secured and accessible only to authorized personnel."

**E.** **International Plumbing Code**, 2012 edition as published by the International Code Council, Inc. including:

1. **Appendix E** (Sizing of Water Piping System)

2. **Appendix F** (Structural Safety)

3. As well as the following amendments:

   a. Amend **Section 101.1 Title** by replacing [NAME OF JURISDICTION] with "Gila County."

   b. Amend **Section 106.6.2 Fee schedule** by replacing [JURISDICTION TO INSERT...] with "per the adopted fee schedule."

   c. Amend **Section 106.6.3 Fee refunds** by replacing the wording in this section with "per the Building Code Ordinance, Section 105 G Refunds of Plan Review and/or Building Permit Fees."

   d. Amend **Section 108.4 Violation penalties** by replacing the wording in this section with "per the Building Code Ordinance, SECTION 106 VIOLATIONS AND PENALTIES."

   e. Amend **Section 108.5 Stop work orders** by replacing the wording after "shall be liable" with "per the Building Code Ordinance, SECTION 106 VIOLATIONS AND PENALTIES."

   f. Delete **Section 109 MEANS OF APPEAL.**

   g. Amend **Section 305.4.1 Sewer depth** by replacing the first [NUMBER] with "12" and the second [NUMBER] with "12."

h. Amend **Section 405.3.1 Water closets, urinals, lavatories and bidets** by adding the following:

**Exception.** Side clearances for accessible or ambulatory water closets shall comply with ICC/ANSI A117.1.

i. Amend **Section 504.6 Requirements for discharge piping** requirement 2 by adding "or discharge at least 6 inches above grade when discharging outdoors."

j. Amend **Section 504.6 Requirements for discharge piping** requirement #5 by deleting the words "to the floor."

k. Amend **Section 903.1 Roof extension** by replacing [NUMBER] with "12."

**F.** **International Fuel Gas Code**, 2012 edition as published by the International Code Council, Inc. including:

1. **Appendix A** (Sizing and Capacities of Gas Piping)

2. **Appendix B** (Sizing of Venting Systems Serving Appliances Equipped with Draft Hoods, Category I Appliances and Appliances Listed for Use with Type B Vents)

3. **Appendix C** (Exit Terminals of Mechanical Draft and Direct-vent Venting Systems)

4. As well as the following amendments:

a. Amend **Section 101.1 Title** by replacing [NAME OF JURISDICTION] with "Gila County."

b. Amend **Section 106.6.2 Fee schedule** by replacing [JURISDICTION TO INSERT...] with "per the adopted fee schedule."

c. Amend **Section 106.6.3 Fee refunds** by replacing the wording in this section with "per the Building Code Ordinance, Section 105 G Refunds of Plan Review and/or Building Permit Fees."

d. Amend **Section 108.4 Violation penalties** by replacing the wording in this section with "per the Building Code Ordinance, SECTION 106 VIOLATIONS AND PENALTIES."

e. Amend **Section 108.5 Stop work orders** by replacing the wording after "shall be liable" with "per the Building Code Ordinance, SECTION 106 VIOLATIONS AND PENALTIES."

f. Delete **Section 109 MEANS OF APPEAL.**

g. Amend **Section 306.3 Appliances in attics** by replacing "largest appliance" with "largest component of the appliance."

h. Amend **Section 306.4 Appliances under floors** by replacing "largest appliance" with "largest component of the appliance."

i. Amend section **401.2 Liquefied petroleum gas storage** by adding "Installation and placement of liquefied petroleum gas (LPG) tanks that supply a LPG piping system regulated by this Code must be permitted and inspected."

j. Amend **Section 404.12 Minimum burial depth** by replacing "except as provided for in section 404.12.1" with "for metal piping and a minimum depth of 18 inches (457 mm) below grade for plastic piping."

k. Delete **Section 404.12.1 Individual outside appliances.**

**G.** **International Mechanical Code**, 2012 edition as published by the International Code Council, Inc. including:

1. **Appendix A** (Chimney Connector Pass-throughs)

2. As well as the following amendments:

a. Amend **Section 101.1 Title** by replacing [NAME OF JURISDICTION] with "Gila County."

b. Amend **Section 106.5.2 Fee schedule** by replacing [JURISDICTION TO INSERT...] with "per the adopted fee schedule."

c. Amend **Section 106.5.3 Fee refunds** by replacing the wording in this section with "per the Building Code Ordinance, Section 105 G Refunds of Plan Review and/or Building Permit Fees."

d. Amend **Section 108.4 Violation penalties** by replacing the wording in this section with "per the Building Code Ordinance, SECTION 106 VIOLATIONS AND PENALTIES."

e. Amend **Section 108.5 Stop work orders** by replacing the wording after "shall be liable" with "per the Building Code Ordinance, SECTION 106 VIOLATIONS AND PENALTIES."

f. Delete **Section 109 MEANS OF APPEAL.**

g. Amend **Section 306.5.1 Sloped roofs** by adding "**Exception:** This section shall not apply to group R-3 occupancies."

h. Amend **Section 505.1 Domestic systems** by adding "Changes in size or direction shall be accomplished with an approved transition fitting."

i. Amend **Section 1004.1 Standards** by replacing the wording after "UL 834" with "Boilers shall be designed and constructed in accordance with the ASME *Boiler and Pressure Vessel Code*, and Arizona Boiler Rules, Title 20 Chapter 5."

**H.** **International Swimming Pool and Spa Code**, 2012 edition as published by the International Code Council, Inc. as well as the following amendments:

1. Amend **Section 101.1 Title** by replacing [NAME OF JURISDICTION] with "Gila County."

2. Amend **Section 105.6.2 Fee schedule** by replacing [JURISDICTION TO INSERT...] with "as per the adopted fee schedule."

3. Amend **Section 105.6.3 Fee refunds** by replacing the wording in this section with "per the Building Code Ordinance, Section 105 G Refunds of Plan Review and/or Building Permit Fees."

4. Amend **Section 107.4 Violation penalties** by replacing the wording in this section with "per the Building Code Ordinance, SECTION 106 VIOLATIONS AND PENALTIES."

5. Amend **Section 107.5 Stop work orders** by replacing the wording in this section with "per the Building Code Ordinance, SECTION 106 VIOLATIONS AND PENALTIES."

6. Delete **Section 108 MEANS OF APPEAL.**

7. Amend **Section 305.2.1 Barrier height and clearances** by deleting "48 inches" replacing it with "60 inches."

8. Amend **Section 305.3.2 Double or multiple gates** by deleting "18 inches (457 mm)" and replacing it with it with "24 inches (610 mm)."

9. Amend **Section 305.3.3 Latches** by deleting "Where the release mechanism of the self-latching device is located less than 54 inches (1372 mm) from grade, the release mechanism shall be located on the vessel side of the gate at least 3 inches below the top of the gate, and the barrier shall not have openings greater than ½ inch (12.7 mm) within 18 inches (457 mm) of the release mechanism" and replacing it with "The release mechanism of the self-latching device shall be located at least 54 inches (1372 mm) from grade, the release mechanism shall be located on the vessel side of the gate at least 5 inches (127 mm) below the top of the gate, and the gate and barrier shall not have openings greater than ½ inch (12.7 mm) within 24 inches (610 mm) of the release mechanism."

**I.** **Accessible and Usable Buildings and Facilities ICC A117.1-2009** as published by the International Code Council, Inc., as well as the following amendments:

1. Amend **Section 203 Administration** by adding "The procedures and methods used to administer and enforce this Code shall be the same as those described in the following portions of the 2012 International Building Code:
   a. Section 102 APPLICABILITY
   b. Part 2 ADMINISTRATION AND ENFORCEMENT excluding Section 106 FLOOR AND ROOF DESIGN LOADS."

2. The Federal 2010 ADA Standards for Accessible Design shall take precedence over this Code when in conflict.

**J.** **Manufactured Home and Factory Built Building Installation Standards**, as published and provided by the State of Arizona Office of Manufactured Housing (OMH), including the following amendments:

1. A permit shall not be issued for the installation or relocation of a manufactured home within the unincorporated areas of Gila County unless the home can be shown to comply with the manufactured home construction and safety standards adopted by the U.S. Department of

Housing and Urban Development (HUD). It shall be the responsibility of the applicant to provide proof of compliance with this requirement. A label certifying that the manufactured home has been inspected and constructed in accordance with HUD requirements in effect at the time of manufacture constitutes proof of compliance provided that the date of manufacture is not prior to June 15, 1976.

2. Park model trailers will be permitted and inspected in the same manner as manufactured homes. However, park model trailers are classified as recreational vehicles (RVs) and, as such, are subject to the zoning, building and other regulations that apply to RVs.

3. Manufactured homes are designed and built to be used as single family residences. The conversion of a manufactured home to another use is not regulated by HUD or OMH and must be done in compliance with the Building Code.

4. Manufactured homes may be converted for use as storage buildings subject to the following requirements:

    a. The storage building must be accessory to an established residential use.
    b. The installation and location must comply with the zoning requirements for a manufactured home.
    c. The installation and location must comply with the zoning requirements for an accessory building.
    d. The manufactured home cannot be:
        i. larger than the residence.
        ii. attached to the residence.
        iii. used as a dwelling, guest house or any habitable use.
        iv. connected to water, sewer or gas.
    e. The manufactured home may be connected to electricity subject to the requirements of the adopted Building Code(s).
    f. The kitchen and bathroom appliances and fixtures must be removed.
    g. The manufactured home will be:
        i. permitted as an accessory building.
        ii. inspected per the Office of Manufactured Housing installation guidelines for manufactured homes.
    h. Any alterations, remodeling or additions to the manufactured home will be permitted separately and inspected per the applicable Building Code(s).
    i. The Gila County Assessor's Notice of Affixture is required.
    j. The HUD label must be removed and surrendered to Gila County.

**K.** Pursuant to Arizona Revised Statutes Title 11, Chapter 6, Article 5, § 11-864, at least three copies of this Building Code shall be filed in the office of the Clerk of the Board of Supervisors and kept available for public use and inspection. For the purpose of making this Building Code accessible to the public, the offices of Community Development are hereby designated branch offices of the Office of the Clerk of the Board of Supervisors. One copy of this Building Code will be kept in the office of the Clerk of the Board of Supervisors. One copy of this Building Code will be kept in the Globe office of Community Development. One copy of this Building Code will be kept in the Payson office of Community Development.

**SECTION 104**
**BUILDING PERMITS**

A. Application for a building permit must be filed for all proposed construction within the County pursuant to Arizona Revised Statutes Title 11, Chapter 2, Article 9, § 11-321 and as required by this Ordinance. Permit applications will normally be accepted Monday through Friday (excluding holidays) from 8:00 a.m. to 5:00 p.m. at:

1. Gila County Community Development
   745 N. Rose Mofford Way
   Globe, AZ 85501

2. Gila County Community Development
   608 E. Highway 260
   Payson, AZ 85541

Applications may be submitted electronically or by mail in certain cases with prior arrangements.

B. Pursuant to Arizona Revised Statutes Title 32, Chapter 10, Article 3, § 32-1151, a permit shall not be issued to any person(s) who propose to contract the performance of any construction or improvement regulated by this Code unless that person possesses a valid, unexpired and unrevoked Contractor's license issued by the Registrar of Contractors of the State of Arizona.

C. Pursuant to Arizona Revised Statutes Title 32, Chapter 10, Article 3, § 32-1121.A.5, a permit may be issued to owners of property who build or improve structure(s) on such property and do the work themselves or with their own employees or with duly licensed contractors if the structure(s) are intended for occupancy solely by the owner, are not intended for occupancy by the public or employees or business visitors and the structure(s) are not intended for sale or rent.

D. While an owner may be issued a permit for the installation of a manufactured home or a factory built building, per the Arizona Office of Manufactured Housing, the installation must be done by an installer licensed by OMH.

E. Permitting procedures shall comply with the requirements of Arizona Revised Statutes Title 11, Chapter 11, Article 1, § 11-1601 through § 11-1610.

**SECTION 105**
**FEES AND REFUNDS**

A. Building Valuation Data used to calculate permit fees shall be per the adopted fee schedule.

B. Permit Fees consisting of fees due for plan review, building permits, plumbing, mechanical, electrical and miscellaneous permits, as described in the respective codes and ordinances, shall be per the adopted fee schedule.

C. Abandoned Permit Applications-Extensions and Fees
An application for a permit shall be considered abandoned 180 days after the date of application unless a permit has been issued or the applicant is actively pursuing the issuance of a permit. The Building Official may issue an extension(s) not to exceed 180 days. Requests for extensions must be made in writing and justifiable cause demonstrated.

1. There is no charge for the first request for an extension of a permit application.

2. There will be a $25.00 fee required with the second request for an extension of the same permit application.

3. There will be a $50.00 fee required with the third or any subsequent request for an extension of the same permit application.

4. Payment of a fee does not insure approval of a request for extension. If a request for extension is not granted, any fee(s) paid will be returned.

D. Expired Permits-Extensions and Fees

Every permit issued shall be considered expired unless the work authorized is commenced within 180 days after issuance or the work authorized is suspended or abandoned for 180 days after the work is commenced. The Building Official may issue an extension(s) not to exceed 180 days. Requests for extensions must be made in writing and justifiable cause demonstrated.

1. There is no charge for the first request for an extension of a permit.

2. There will be a $25.00 fee required with the second request for an extension of the same permit.

3. There will be a $50.00 fee required with the third or any subsequent request for an extension of the same permit.

4. Payment of a fee does not insure approval of a request for extension. If a request for extension is not granted, any fee(s) paid will be returned.

E. Re-Inspection Fees

In addition to any fees already paid, re-inspection fees may be assessed per the adopted fee schedule for any one or more of the following reasons when, upon the inspector's arrival at a requested inspection:

1. Access to the site is obstructed.

2. The site is not accessible to the inspector.

3. The permit is not posted on site.

4. The approved plans are not provided on site or are not accessible to the inspector.

5. The inspection record is not provided on site or is not accessible to the inspector.

6. The required work has not been completed.

7. The required work has been covered or concealed.

8. The work deviates from the approved plans without the required review and approval.

9. A third inspection will be required for the same previously noted and uncorrected issues.

10. When re-inspection fees are assessed, no further inspections will be performed until those fees have been paid.

F. Investigation Fees

1. Any person who commences work prior to obtaining a permit as required by this Ordinance will be charged an additional fee to cover the costs of investigation and inspection(s) necessary to confirm code compliance.

2. The investigation fee shall be equal to the amount of the required permit fee and shall be charged in addition to the required permit fee. Payment of the investigation fee does not exempt any person from compliance with Building Code requirements or any other applicable regulations.

G. Refunds of Plan Review and/or Building Permit Fees

1. Requests for refunds must be made in writing.

2. Requests for refunds will be accepted and processed not later than 180 days after the date the fees were paid.

3. Refunds will only be issued to the person who paid the fees or his or her designee with notarized permission of the person who paid the fees.

4. 100% of any fees paid or collected in error will be refunded.

5. Not more than 80% of the plan review fee will be refunded when the permit is withdrawn or cancelled before any plan review work has been done.

6. Not more than 80% of the building permit fee will be refunded when the permit is withdrawn or cancelled before any work has been done under such permit and before any inspections have been performed.

7. A minimum of $25.00 will be retained for administrative processing of any request for refund.

H. Exempt Structures-Site Plan Review Fees

Per section R105.2 of the International Residential Code and section 105.2.1 of the International Building Code, certain structures are exempt from the requirement to obtain a building permit. However, these structures are not exempt from Gila County floodplain, zoning and wastewater regulations. To insure compliance, a site plan review and approval is required prior to the construction of exempt accessory buildings and decks.

A minimum fee of $25.00 will be charged for this review and approval.

## SECTION 106
## VIOLATIONS AND PENALTIES

A. Criminal Penalties-Any person, firm or corporation, whether as principal, owner, agent, tenant, employee or otherwise, who violates any provision of this Ordinance or violates or fails to comply with any order or regulation made hereunder is guilty of a Class 2 Misdemeanor pursuant to Arizona Revised Statutes Title 11, Chapter 6, Article 5, § 11-815. Each and every day during which the illegal activity, use or violation continues is a separate offense.

B. Civil Penalties-Any person, firm or corporation, whether as principal, owner, agent, tenant, employee or otherwise, who violates any provisions of this Ordinance shall be subject to a civil penalty. Each day of a continuing violation is a separate violation for the purpose of imposing a separate penalty. The civil penalty for violations of this Ordinance shall be established by separate resolution of the Board of Supervisors, but shall not exceed the amount of the maximum fine for a Class 2 Misdemeanor. An alleged violator shall be entitled to an administrative hearing and review as provided in Arizona Revised Statutes Title 11, Chapter 6, Article 2, §11-815. The Board of Supervisors shall adopt written Rules of Procedures for such hearing and reviews.

C. Remedies-Pursuant to Arizona Revised Statutes Title 11, Chapter 6, Article 2, §11-815, an alleged violator who is served with Notice of Violation subject to civil penalty shall not be subject to criminal prosecution arising out of the same facts. However, all other remedies provided for herein shall be cumulative and not exclusive. The conviction and punishment of any person hereunder shall not relieve such person from the responsibility to correct prohibited conditions or improvements nor prevent the enforcement, correction or removal thereof. In addition to the other remedies provided in this article, the Board of Supervisors, the County Attorney, the Inspector, or any adjacent or neighboring property owner who shall be damaged by the violation of any provision of this Ordinance, may institute, in addition to the other remedies provided by law, injunction, mandamus, abatement or any other appropriate action, proceeding or proceedings to prevent or abate or remove such unlawful erection, construction, reconstruction, alteration, maintenance or use.

**SECTION 107**
**REDRESS**

Nothing in this Code precludes any individual, company or corporation from seeking redress through the courts concerning any portion of this Code or any ruling made pertaining to this Building Code.

**SECTION 108**
**AMENDMENTS AND REVISIONS**

A. Amendments and revisions to this Ordinance or to this Building Code may be initiated by any member of the public, the Chief Building Official, the Advisory and Appeals Board, the Planning and Zoning Commission or the Board of Supervisors.

B. Amendments and revisions to this Building Code or this Building Code Ordinance must be made in accordance with the provisions of Arizona Revised Statutes Title 11, Chapter 2, Article 4, § 11-251.01.05 and Chapter 6, Article 5, § 11-861 and § 11-864.

C. The duties of the Gila County Building Safety Advisory & Appeals Board include the duty to provide technical advice to the Building Official to assist in the formation and adoption of amendments and revisions to this Ordinance or to this Building Code. The Advisory & Appeals Board shall hold at least one public hearing on such proposals prior to making a recommendation to the Board of Supervisors.

**PASSED AND ADOPTED** this 2nd day of September 2014.

**ATTEST:**

Marian Sheppard, Clerk

**GILA COUNTY BOARD OF SUPERVISORS**

Michael A. Pastor, Chairman

**APPROVED AS TO FORM:**

Bryan Chambers
Deputy County Attorney/Civil Bureau Chief

# LEGAL NOTICE
# GILA COUNTY
# BOARD OF SUPERVISORS

PUBLIC NOTICE IS HEREBY GIVEN the Gila County Board of Supervisors will hold a public hearing on December 6, 2016 at 10:00 a.m. to discuss and obtain public comment regarding the adoption of Building Code Ordinance No. 2016-03 for Unincorporated Areas of Gila County. This ordinance is to amend and replace the previously adopted Building Code Ordinance No. 2014-03 and all prior building code ordinances of the County of Gila in its entirety and providing for the adoption of this Gila County Building Code Ordinance by reference regulating the construction , alteration, conversion, movement, enlargement, replacement, repair, equipment, use and occupancy, location, maintenance, removal, and demolition of the buildings and structures and appurtenances to such building and structures in Gila County; providing penalties for violation thereof; providing for the issuance of permits and collection of permit fees, and providing for an Advisory and Appeals Board.

All interested citizens are invited to the public hearing which will take place at the Gila County Courthouse, Board of Supervisor's Hearing Room, 1400 East Ash Street, Globe Arizona. The meeting will be simultaneously broadcast from the Board of Supervisor's conference room at the Payson County Complex, 610 East Highway 260 in Payson Arizona.

Scott L. Buzan
Interim Community Development Director

**ARF-4040** **Regular Agenda Item 4. A.**

**Regular BOS Meeting**

Meeting Date: 12/06/2016

Submitted By: Marian Sheppard, Clerk of the Board

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 2016.

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 December.

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 October 27, 2016, and advertised in the official newspaper of the County for two weeks prior to the sale/auction on November 23rd and 30th. The list was also made available to the public at the office of the Board of Supervisors on October 27, 2016.

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 fifty-four (54) properties that will be available for purchase at the auction, as follows: 101-07-020, 101-07-127, 101-07-239, 101-10-014B, 101-10-014E, 201-06-005P, 205-24-006E, 206-06-033, 206-06-056, 206-06-061, 206-09-031A, 206-10-001, 206-10-068J, 206-17-024, 206-19-118, 206-19-122, 206-19-194G, 206-21-027, 206-21-045B, 206-21-199, 206-22-004, 206-22-060, 206-22-079, 206-24-066, 207-07-501, 207-15-124, 207-15-126, 207-15-128, 207-15-130, 207-15-138, 207-15-223, 207-17-011, 207-17-029A, 207-17-029B, 207-17-060, 208-02-055, 208-03-382, 208-05-066A, 208-07-027, 208-07-028, 208-07-029, 208-07-031, 208-07-033, 208-07-035, 208-07-039, 208-09-035U, 301-18-085, 302-36-465, 304-33-031, 304-33-032, 304-33-040, 304-33-057 and 304-33-444.

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, December 6, 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 2016. **(Michael Pastor/Marian Sheppard)**

---

Attachments

101-07-020
101-07-127
101-07-239
101-10-014B
101-10-014E
201-06-005P
205-24-006E
206-06-033
206-06-056
206-06-061

206-09-031A
206-10-001
206-10-068J
206-17-024
206-19-118
206-19-122
206-19-194G
206-21-027
206-21-045B
206-21-199
206-22-004
206-22-060
206-22-079
206-24-066
207-07-051
207-15-124
207-15-126
207-15-128
207-15-130
207-15-138
207-15-223
207-17-011
207-17-029A
207-17-029B
207-17-060
208-02-055
208-03-382
208-05-066A
208-07-027
208-07-028
208-07-029
208-07-031
208-07-033
208-07-035

208-07-039
208-09-035U
301-18-085
302-36-465
304-33-031
304-33-032
304-33-040
304-33-057
304-33-444
305-10-022B

664 N. Utah Ave
Hayden

(burned down house)

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

# TREASURER'S OFFICE

**Gila County, Arizona**

March 28, 2016

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

PHOENIX REAL ESTATE INVESTMENT GRP LLC
**C/O JOSH ST ROMAIN**

and situated in Gila County, Arizona:
**PARCEL # 10107020 ACCOUNT # R000461**

**Legal Description: Section: 11 Township: 5 S Range: 15 LOT 7 BLK 2 OF HAYDEN TOWNSITE, PLAT 170 NE4 SW4 SEC 11 T5S R15E= 0.06 AC**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **2,640.77**
as represented in Tax Sale Certificate No. **11033942**

If redemption according to law be not made before the **30 th day of June, 2016** .

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

2016-006631 TD Page: 1 of 1
07/21/2016 11:19:47 AM Receipt #: 16-5206
Rec Fee: $0 Gila County Treasurers Office
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, on the **11 th** day of **May, 2016** 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 **30 th** day of **June, 2016,** 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 : **10107020** ACCOUNT NUMBER: **R000461**

DESCRIBED AS : **Section: 11 Township: 5 S Range: 15 LOT 7 BLK 2 OF HAYDEN TOWNSITE, PLAT 170 NE4 SW4 SEC 11 T5S R15E= 0.06 AC**

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 **21 st** day of **JULY, 2016** .

SEAL

Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **21 st** day of **JULY ,2016** 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

# THIS PROPERTY IS SUBJECT TO FORECLOSURE FOR DELINQUENT TAXES

## 101-07-020

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

PHOENIX REAL ESTATE INVESTMENT GRP LLC
**C/O JOSH ST ROMAIN**

and situated in Gila County, Arizona:
**PARCEL # 10107020 ACCOUNT # R000461**

**Legal Description: Section: 11 Township: 5 S Range: 15 LOT 7 BLK 2 OF HAYDEN TOWNSITE, PLAT 170 NE4 SW4 SEC 11 T5S R15E= 0.06** AC

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
**$ 2,640.77**
as represented in Tax Sale Certificate No. **11033942**

If redemption according to law be not made before the **30 th day of June, 2016** .

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'S OFFICE**
**Gila County, Arizona**

BVL 0556

680 N San Pedro Rd
Hayden
(house that is occupied)

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

# TREASURER'S OFFICE

**Gila County, Arizona**

March 28, 2016

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

ROSALES RICARDO M ESTATE OF
**C/O GENEVIEVE GRIJALVA**

and situated in Gila County, Arizona:
**PARCEL # 10107127 ACCOUNT # R000973**

**Legal Description: Section: 011 Township: 05S Range: 15E LOT 16 BLK 21 OF HAYDEN TOWNSITE, PLAT 170 SW4 SW4 SEC 11 T5S R15E = 0.10 AC**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **4,429.56**
as represented in Tax Sale Certificate No. **11033962**

If redemption according to law be not made before the **30 th day of June, 2016** .

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

2016-006632 TD Page: 1 of 1
07/21/2016 11:19:47 AM Receipt #: 16-5206
Rec Fee: $0 Gila County Treasurers Office
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, on the **11 th** day of **May, 2016** 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 **30 th** day of **June, 2016**, 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 : **10107127** ACCOUNT NUMBER: **R000973**

DESCRIBED AS : **Section: 011 Township: 05S Range: 15E LOT 16 BLK 21 OF HAYDEN TOWNSITE, PLAT 170 SW4 SW4 SEC 11 T5S R15E = 0.10 AC**

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 **21 st** day of **JULY, 2016** .

COUNTY TREASURER SEAL

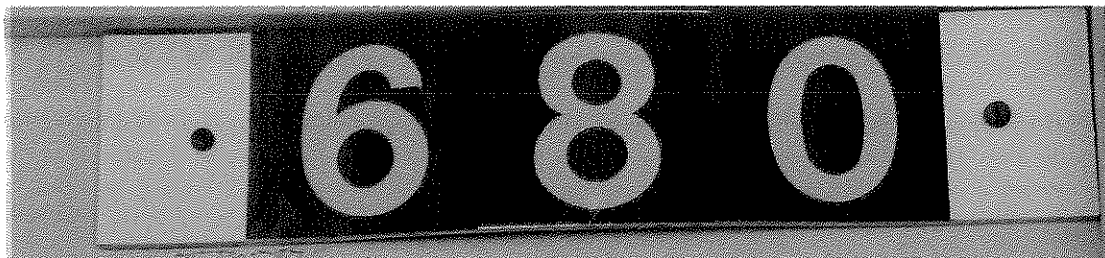
Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **21 st** day of **JULY ,2016** 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




# THIS PROPERTY IS SUBJECT TO FORECLOSURE FOR DELINQUENT TAXES

## 101-07-127

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

ROSALES RICARDO M ESTATE OF
**C/O GENEVIEVE GRIJALVA**

and situated in Gila County, Arizona.
**PARCEL # 10107127 ACCOUNT # R000973**

**Legal Description: Section: 011 Township: 05S Range: 15E LOT 16 BLK 21 OF HAYDEN TOWNSITE, PLAT 170 SW4 SW4 SEC 11 T5S R15E = 0.10 AC**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **4,429.56**
as represented in Tax Sale Certificate No. **11033962**

If redemption according to law be not made before the **30 th day of June, 2016**

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

**Debora Savage**

**TREASURER'S OFFICE**
**Gila County, Arizona**

6830
6830

623 W. Fourth Place
Hayden (vacant house)
(has a large lien -
$164,279
from
AHCCCS)
9-17-07

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

# TREASURER'S OFFICE

**Gila County, Arizona**

March 28, 2016

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

CONTRERAS JOSEPHINE R
**C/O ERIC R CONTRERAS**

and situated in Gila County, Arizona:
**PARCEL # 10107239 ACCOUNT # R001449**

**Legal Description: Section: 011 Township: 05S Range: 15E**
**HAYDEN TWNS LOT 23 BLK 25**

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

for taxes, interest and penalties and charges amounting to
$ **3,586.22**
as represented in Tax Sale Certificate No**.** **10032862**

If redemption according to law be not made before the **30 th day of June, 2016** .

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

2016-006633 TD Page: 1 of 1
07/21/2016 11:19:47 AM Receipt #: 16-5206
Rec Fee: $0 Gila County Treasurers Office
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, on the **11 th** day of **May, 2016** 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 **30 th** day of **June, 2016,** 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 : **10107239** ACCOUNT NUMBER: **R001449**

DESCRIBED AS : **Section: 011 Township: 05S Range: 15E HAYDEN TWNS LOT 23 BLK 25**

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 **21 st** day of **JULY, 2016** .

COUNTY TREASURER SEAL

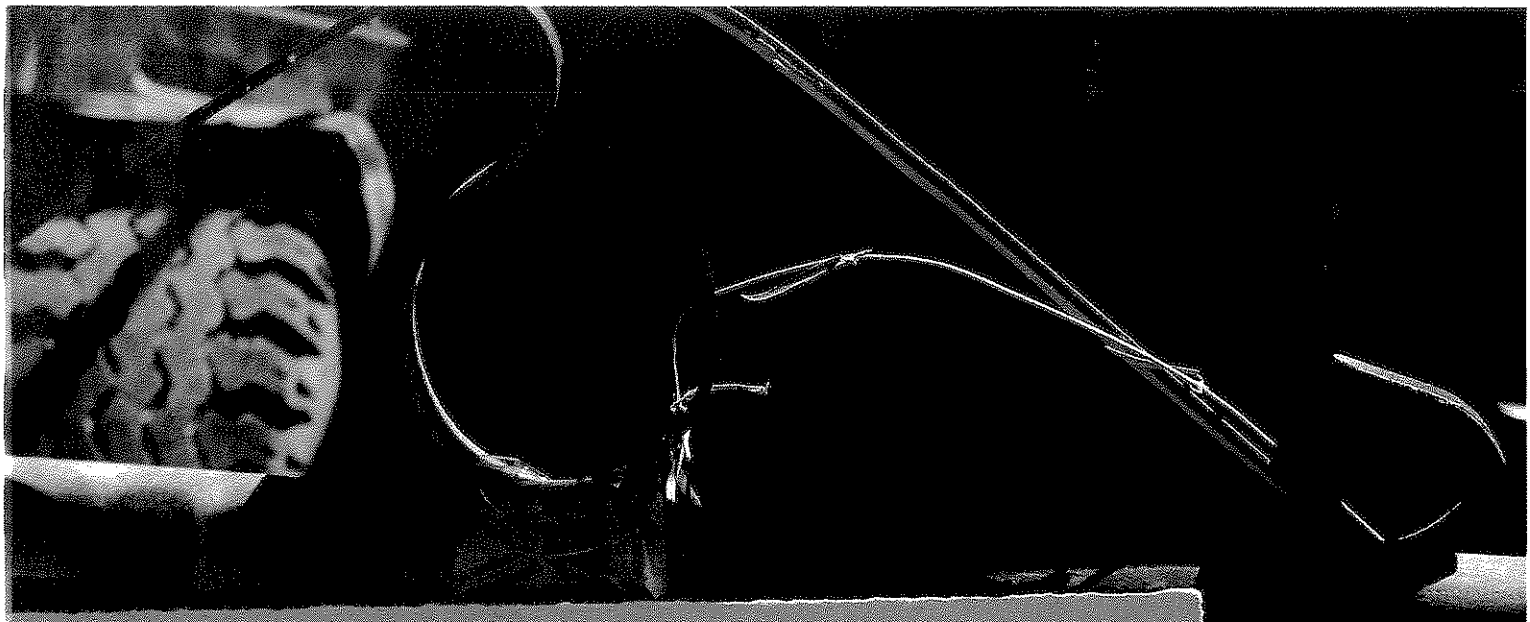
Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **21 st** day of **JULY ,2016** 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



# THIS PROPERTY IS SUBJECT TO FORECLOSURE FOR DELINQUENT TAXES

## 101-07-239

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

CONTRERAS JOSEPHINE R
**C/O ERIC R CONTRERAS**

and situated in Gila County, Arizona:
**PARCEL # 10107239 ACCOUNT # R001449**

**Legal Description: Section: 011 Township: 05S Range: 15E HAYDEN TWNS LOT 23 BLK 25**

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

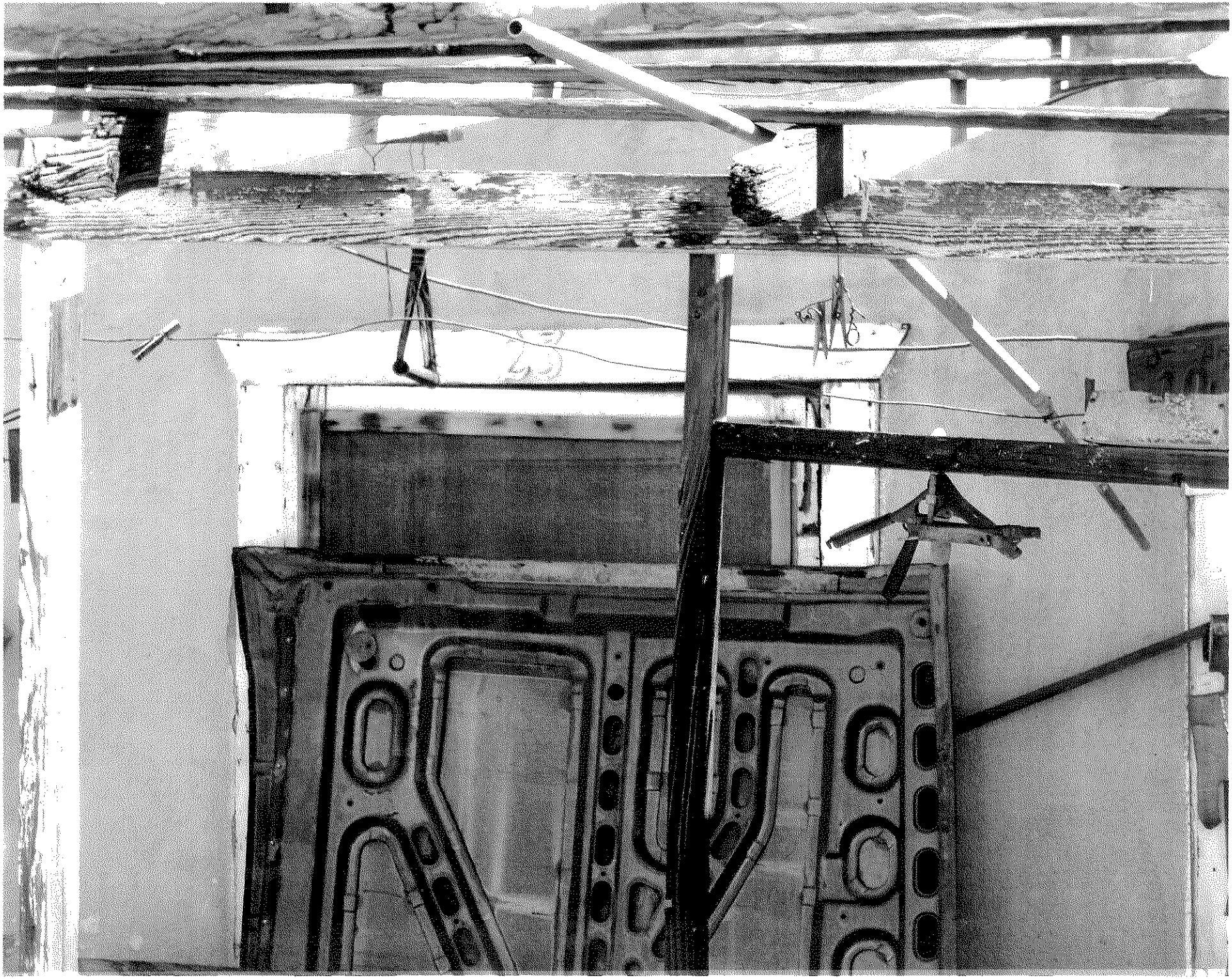
for taxes, interest and penalties and charges amounting to
$ **3,586.22**
as represented in Tax Sale Certificate No. **10032862**

If redemption according to law be not made before the **30 th day of June, 2016** .

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'S OFFICE**
**Gila County, Arizona**



W. FOURTH ST
S. FIFTH PL

676 W. Hwy 177 Rd.
Hayden
(Vacant store)

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

# TREASURER'S OFFICE

**Gila County, Arizona**

March 28, 2016

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

RAYES WASIM

and situated in Gila County, Arizona:
**PARCEL # 10110014B ACCOUNT # R000325**

**Legal Description: LOT 14 MTN VIEW SUB NE NE SEC 23 T5S R15E; INC 15' ALLEY COMM AT NE COR SEC 23; TH S 59D27'20W 911.08' TO POB; TH S 48D14'40W 15.12'; TH N 49D22' W 161';**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **2,284.23**
as represented in Tax Sale Certificate No. **11033993**

If redemption according to law be not made before the **30 th day of June, 2016** .

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

2016-006634 TD Page: 1 of 1
07/21/2016 11:19:47 AM Receipt #: 16-5206
Rec Fee: $0 Gila County Treasurers Office
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, on the **11 th** day of **May, 2016** 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 **30 th** day of **June**, **2016**, 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 : **10110014B** ACCOUNT NUMBER: **R000325**

DESCRIBED AS : **LOT 14 MTN VIEW SUB NE NE SEC 23 T5S R15E; INC 15' ALLEY COMM AT NE COR SEC 23; TH S 59D27'20W 911.08' TO POB; TH S 48D14'40W 15.12'; TH N 49D22' W 161';TH S 46D51'30W 134.10', TH N 43D 08'30W 15';TH N 46D51'30E 147.55'; TH S 49D22' E 176.44' POB; APPROX 0.37 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 **21 st** day of **JULY, 2016** .

SEAL

Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **21 st** day of **JULY ,2016** 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

# THIS PROPERTY IS SUBJECT TO FORECLOSURE FOR DELINQUENT TAXES

# 101-10-014B

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

RAYES WASIM

and situated in Gila County, Arizona:
**PARCEL # 10110014B ACCOUNT # R000325**

**Legal Description: LOT 14 MTN VIEW SUB NE NE SEC 23 T5S R15E; INC 15' ALLEY COMM AT NE COR SEC 23; TH S 59D27'20W 911.08' TO POB; TH S 48D14'40W 15.12'; TH N 49D22' W 161';**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

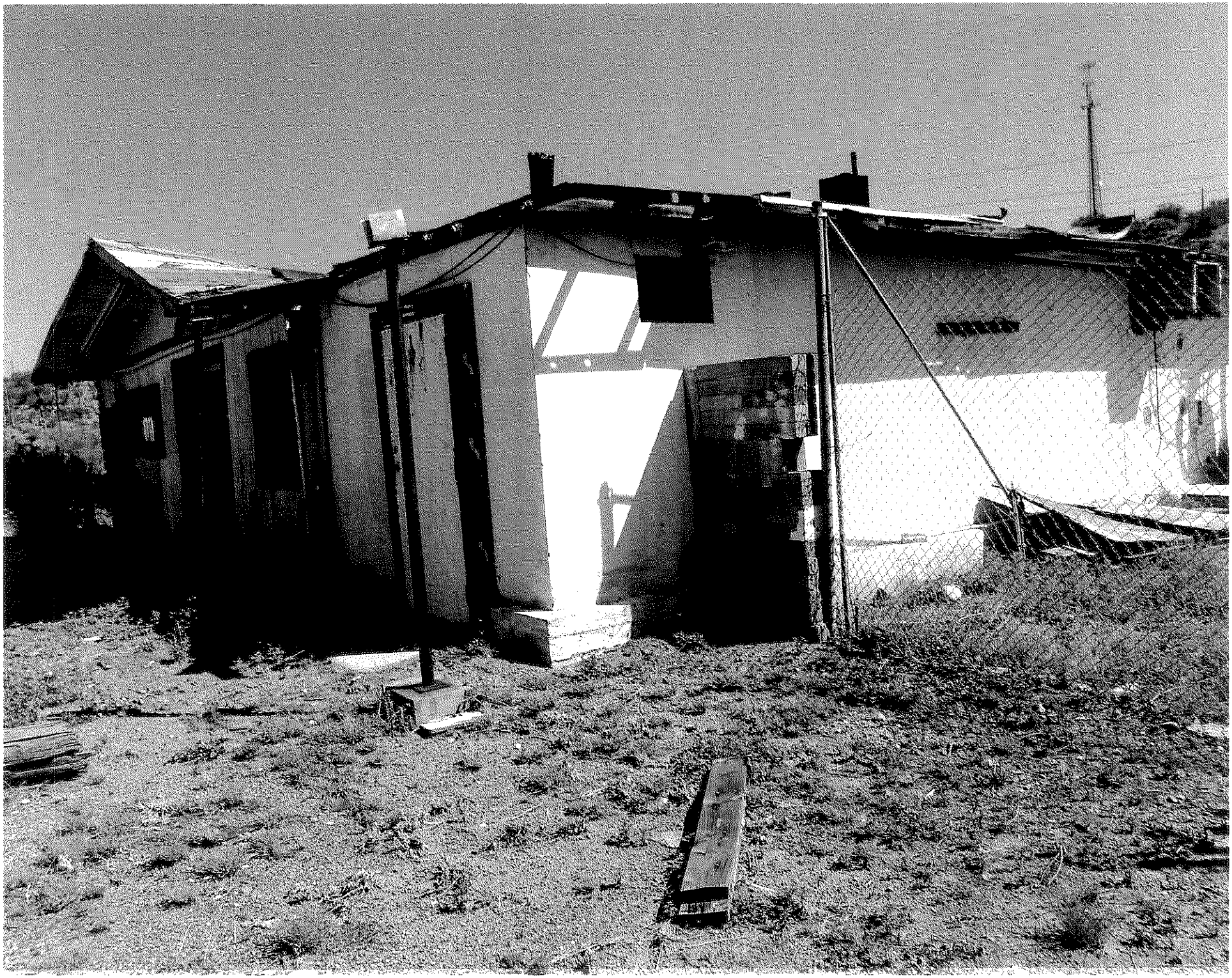
for taxes, interest and penalties and charges amounting to
$ **2,284.23**
as represented in Tax Sale Certificate No**. 11033993**

If redemption according to law be not made before the **30 th day of June, 2016** .

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'S OFFICE**
**Gila County, Arizona**

ONE STOP
MARKET & LIQUOR
99¢ STORE



676 W. Hwy 177 Rd.
Hayden

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

(Easement behind store on parcel # 101-10-014B)

# TREASURER'S OFFICE

**Gila County, Arizona**

March 28, 2016

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

RAYES WASIM

and situated in Gila County, Arizona:
**PARCEL # 10110014E ACCOUNT # R000333**

**Legal Description: Section: 23 Township: 5S Range: 15E PART SECTION 23 T5S R15E; COMM AT NE COR SEC 23; TH S46-58-50W 833.61'; TH N49-34W 197.37' TO POB; TH CONT N49-34W 17**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **531.59**
as represented in Tax Sale Certificate No. **11033994**

If redemption according to law be not made before the **30 th day of June, 2016** .

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

2016-006635 TD Page: 1 of 1
07/21/2016 11:19:47 AM Receipt #: 16-5206
Rec Fee: $0 Gila County Treasurers Office
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, on the **11 th** day of **May, 2016** 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 **30 th** day of **June, 2016**, 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 : **10110014E** ACCOUNT NUMBER: **R000333**

DESCRIBED AS : **Section: 23 Township: 5S Range: 15E PART SECTION 23 T5S R15E; COMM AT NE COR SEC 23; TH S46-58-50W 833.61'; TH N49-34W 197.37' TO POB; TH CONT N49-34W 176'+-; TH 46-51-30W 32.73'; TH S49-22E 176.44'; TH N48-13-10E 33.45' TO POB;=0.13 ACRE M/L (OUT OF 101-10-014 C)**

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 **21 st** day of **JULY, 2016** .

SEAL

Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **21 st** day of **JULY ,2016** 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

# THIS PROPERTY IS SUBJECT TO
# FORECLOSURE FOR
# DELINQUENT TAXES

# 101-10-014E

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

RAYES WASIM

and situated in Gila County, Arizona:
**PARCEL # 10110014E ACCOUNT # R000333**

**Legal Description: Section: 23 Township: 5S Range: 15E PA SECTION 23 T5S R15E; COMM AT NE COR SEC 23; TH S46-58- 50W 833.61'; TH N49-34W 197.37' TO POB; TH CONT N49-34 17**

which on **17 th day of February , 2011** was sold to **STATE O ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **531.59**
as represented in Tax Sale Certificate No. **11033994**

If redemption according to law be not made before the **30 th day June, 2016** .

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

**Debora Savas**

ONE STOP
MARKET & LIQUOR

Located off of Fort Smith Rd. Tonto Basin

(a wellsite only

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

# TREASURER'S OFFICE

**Gila County, Arizona**

March 28, 2016

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

EWING GEORGE A & LINDA G

and situated in Gila County, Arizona:
**PARCEL # 20106005P ACCOUNT # R002468**

**Legal Description: Section: 0013 Township: 06N Range: 10E WELLSITE #3 PCL 2 ROS 1836;SEC 13 T6N R10E;=0.01 AC M/L (OUT OF 201-06-005L)**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **614.02**
as represented in Tax Sale Certificate No. **11034037**

If redemption according to law be not made before the **30 th day of June, 2016** .

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

2016-006636 TD Page: 1 of 1
07/21/2016 11:19:47 AM Receipt #: 16-5206
Rec Fee: $0 Gila County Treasurers Office
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, on the **11 th** day of **May, 2016** 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 **30 th** day of **June, 2016,** 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 : **20106005P** ACCOUNT NUMBER: **R002468**

DESCRIBED AS : **Section: 0013 Township: 06N Range: 10E WELLSITE #3 PCL 2 ROS 1836;SEC 13 T6N R10E;=0.01 AC M/L (OUT OF 201-06-005L)**

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 **21 st** day of **JULY, 2016** .

SEAL

Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **21 st** day of **JULY ,2016** 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

# THIS PROPERTY IS SUBJECT TO FORECLOSURE FOR DELINQUENT TAXES

# 201-06-005P

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

EWING GEORGE A & LINDA G

and situated in Gila County, Arizona:
**PARCEL # 20106005P ACCOUNT # R002468**

**Legal Description: Section: 0013 Township: 06N Range: 10E WELLSITE #3 PCL 2 ROS 1836;SEC 13 T6N R10E;=0.01 AC M/L (OUT OF 201-06-005L)**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

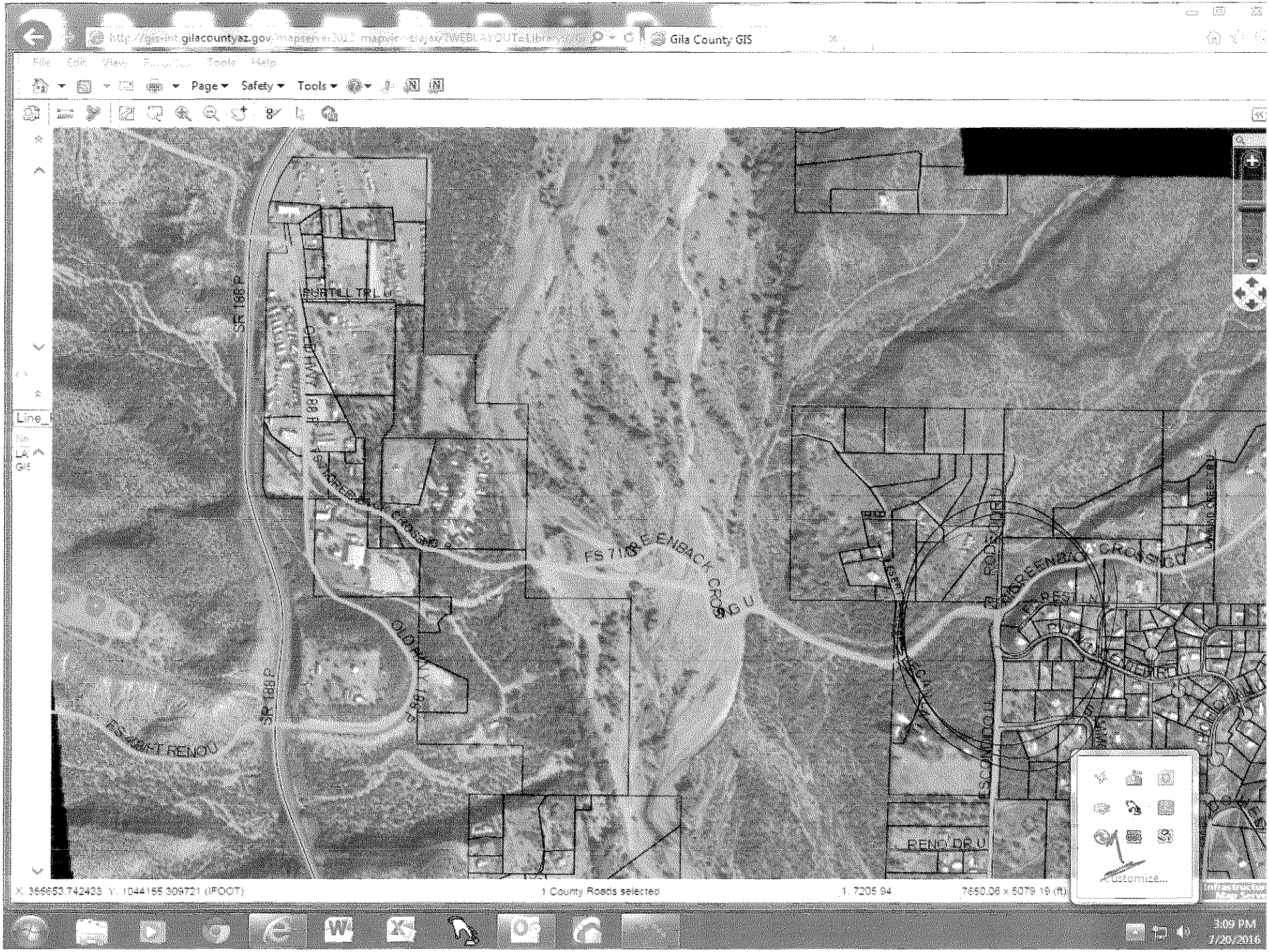
for taxes, interest and penalties and charges amounting to
$ **614.02**
as represented in Tax Sale Certificate No. **11034037**

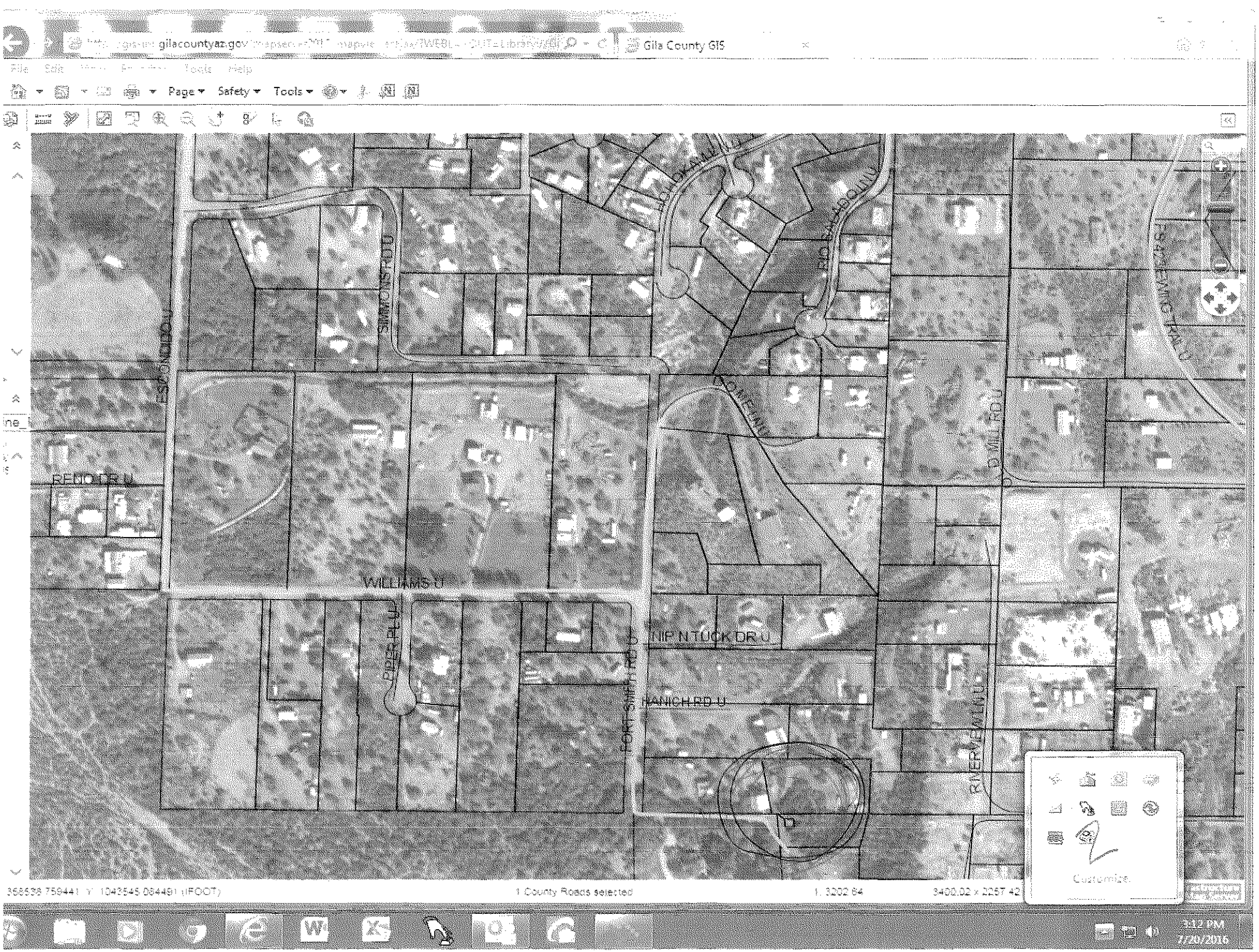
If redemption according to law be not made before the **30 th day of June, 2016** ,

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'S OFFICE**
**Gila County, Arizona**


Gila County GIS
Page
Safety
Tools
PURTILL TRL U
SR 188
OLD HWY 188 R
FS 713 E EMBACK CROSS U
FS 713 E EMBACK CROSS U
FS 713 E EMBACK CROSS U

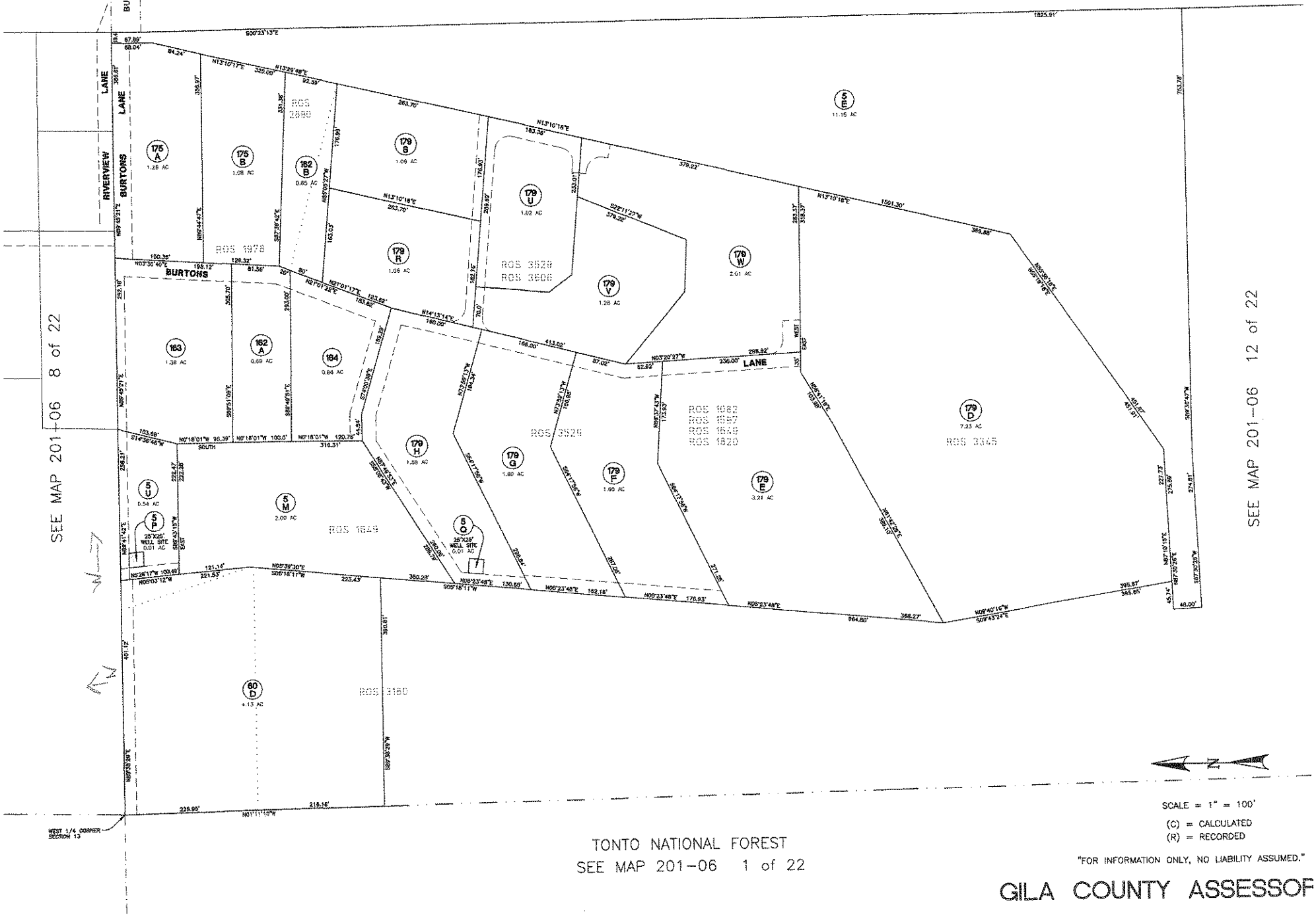



Wednesday, July 20, 2016 3:12:50 PM

T SW 1/4 SECTION 13
6 N R 10 E

SEE MAP 201-06 11 of 22

201-06
10 of 22
CODE 3301
UPDATED 2-18-14




SCALE = 1" = 100'

(C) = CALCULATED
(R) = RECORDED

"FOR INFORMATION ONLY, NO LIABILITY ASSUMED."

GILA COUNTY ASSESSOF

E. Saguaro Dr
Globe
(Vacant land - off a hillside)

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

# TREASURER'S OFFICE

**Gila County, Arizona**

March 28, 2016

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

STEWART JAMES C ESTATE OF

and situated in Gila County, Arizona:
**PARCEL # 20524006E ACCOUNT # R005523**

**Legal Description: BEG SE COR SEC 34 TIN R15E N 66 D 32MIN 40SEC W 2558.20FT TH SWLYALG CUR RT 241.68FT TH SWLY 58.32FT TH N 6D 04MIN 50SEC E 212.5F T TO POB: TH CONT N 06D**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **10087.37**
as represented in Tax Sale Certificate No. **11034155**

If redemption according to law be not made before the **30 th day of June, 2016** .

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

2016-006637 TD Page: 1 of 1
07/21/2016 11:19:47 AM Receipt #: 16-5206
Rec Fee: $0 Gila County Treasurers Office
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, on the **11 th** day of **May, 2016** 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 **30 th** day of **June, 2016**, 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 : **20524006E** ACCOUNT NUMBER: **R005523**

DESCRIBED AS : **BEG SE COR SEC 34 TIN R15E N 66 D 32MIN 40SEC W 2558.20FT TH SWLYALG CUR RT 241.68FT TH SWLY 58.32FT TH N 6D 04MIN 50SEC E 212.5F T TO POB: TH CONT N 06D04MIN 50SEC E 190FT TH N 88 D 5MIN E 300FT TH S 7D 26MIN 10SEC W 228.82FT TH N 82D 28MIN 20SEC W 400FT M/LTO POB 1.38ACM/L DKT 427/97-99 427/77**

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 **21 st** day of **JULY, 2016** .

SEAL

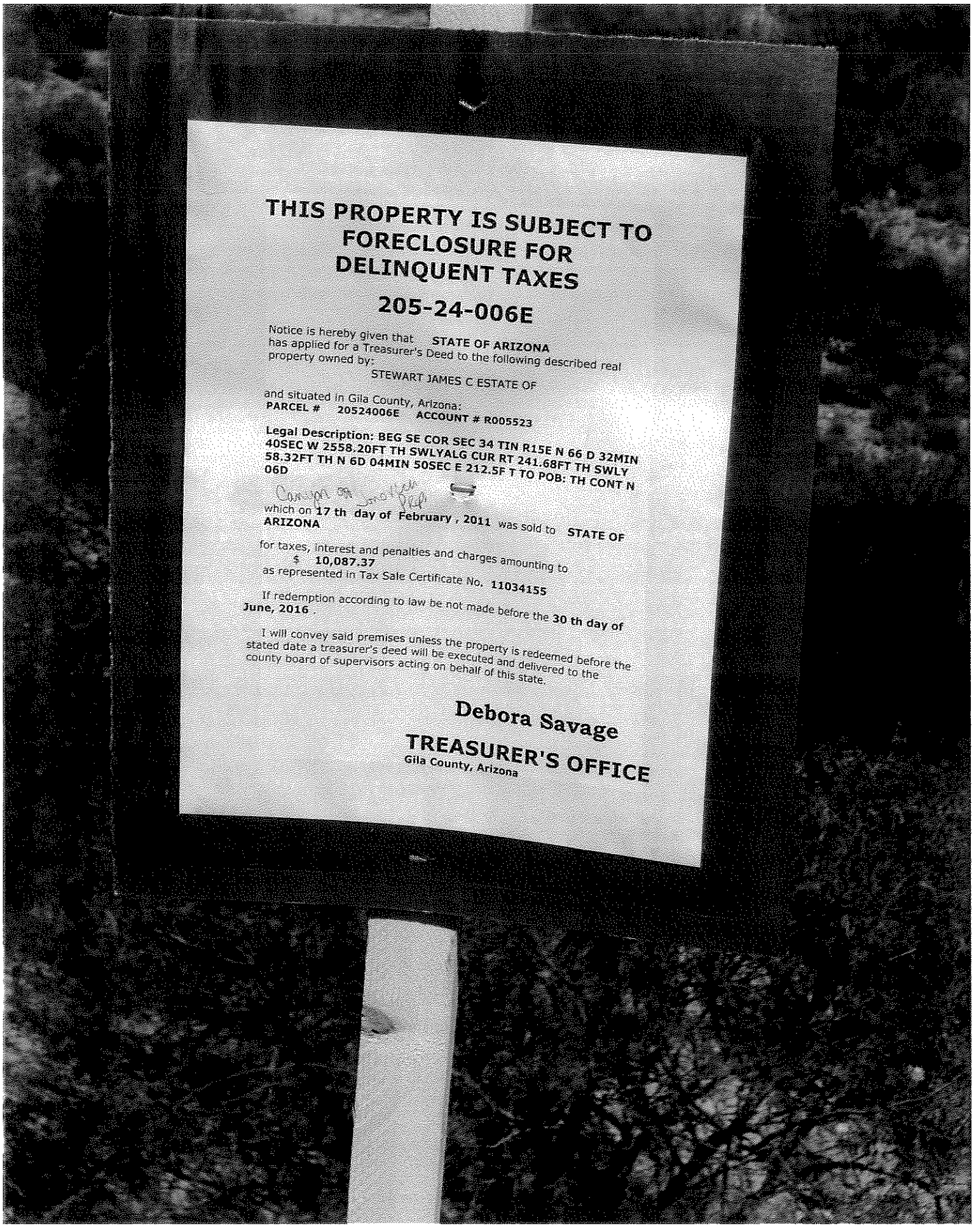
Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **21 st** day of **JULY ,2016** 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



# THIS PROPERTY IS SUBJECT TO FORECLOSURE FOR DELINQUENT TAXES

## 205-24-006E

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

STEWART JAMES C ESTATE OF

and situated in Gila County, Arizona:
**PARCEL # 20524006E ACCOUNT # R005523**

**Legal Description: BEG SE COR SEC 34 TIN R15E N 66 D 32MIN 40SEC W 2558.20FT TH SWLYALG CUR RT 241.68FT TH SWLY 58.32FT TH N 6D 04MIN 50SEC E 212.5F T TO POB: TH CONT N 06D**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **10,087.37**
as represented in Tax Sale Certificate No, **11034155**

If redemption according to law be not made before the **30 th day of June, 2016** .

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'S OFFICE**
**Gila County, Arizona**

THIS PROPERTY IS SUBJECT TO
FORECLOSURE FOR
DELINQUENT TAXES
TREASURER'S OFFICE

A hillside off Obscure Way Claypool

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

# TREASURER'S OFFICE

**Gila County, Arizona**

March 28, 2016

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

CHAVARRIA MIKE

and situated in Gila County, Arizona:
**PARCEL # 20606033 ACCOUNT # R006047**

**Legal Description: Section: 29 Township: 01N Range: 15E INSPIRATION TWNS LOTS 27 THRU 37 BLK 3 PLAT 39**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **591.86**
as represented in Tax Sale Certificate No. **11034177**

If redemption according to law be not made before the **30 th day of June, 2016** .

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

2016-006638 TD Page: 1 of 1
07/21/2016 11:19:47 AM Receipt #: 16-5206
Rec Fee: $0 Gila County Treasurers Office
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, on the **11 th** day of **May, 2016** 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 **30 th** day of **June**, **2016**, 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 : **20606033** ACCOUNT NUMBER: **R006047**

DESCRIBED AS : **Section: 29 Township: 01N Range: 15E INSPIRATION TWNS LOTS 27 THRU 37 BLK 3 PLAT 39**

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 **21 st** day of **JULY, 2016** .

SEAL

Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **21 st** day of **JULY ,2016** 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

# THIS PROPERTY IS SUBJECT TO FORECLOSURE FOR DELINQUENT TAXES

## 206-06-033

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

CHAVARRIA MIKE

and situated in Gila County, Arizona:
**PARCEL # 20606033 ACCOUNT # R006047**

**Legal Description: Section: 29 Township: 01N Range: 15E**
**INSPIRATION TWNS LOTS 27 THRU 37 BLK 3 PLAT 39**
HILLSIDE FROM THE TOP OF PINEWAY TO OBSCURE WAYOFF OF EL CAMINO IN CLAYPOOL

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

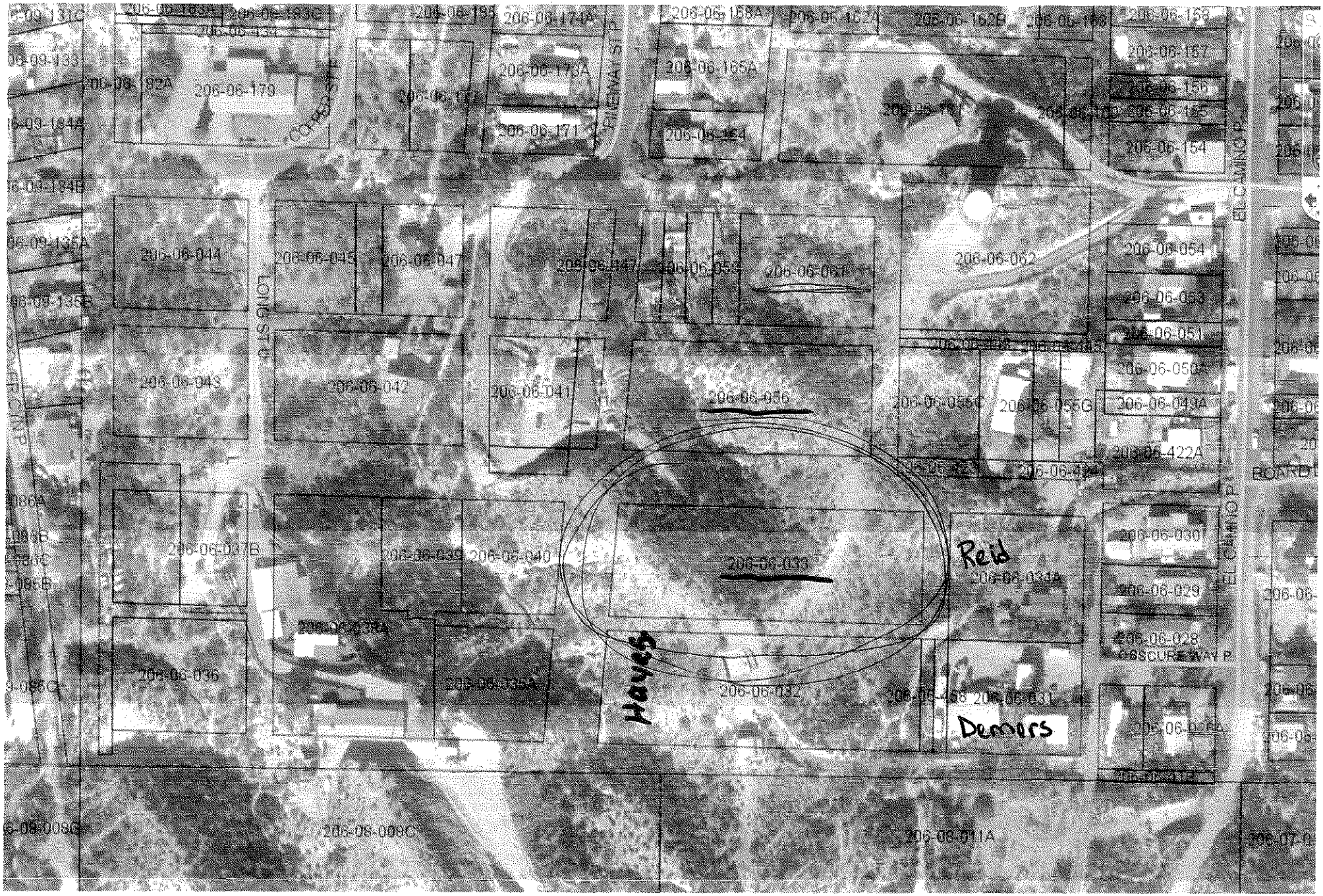
for taxes, interest and penalties and charges amounting to
$ **591.86**
as represented in Tax Sale Certificate No. **11034177**

If redemption according to law be not made before the **30 th day of June, 2016 .**

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'S OFFICE**
**Gila County, Arizona**


206-06-044
206-06-043
206-06-042
206-06-041
206-06-056
206-06-033
206-06-034A
206-06-032
206-06-031
206-06-062
206-06-054
206-06-053
206-06-051
206-06-050A
206-06-049A
206-06-422A
206-06-030
206-06-029
206-06-028
206-06-036
206-06-035A
206-06-039
206-06-040
206-06-179
206-06-171
206-06-154
206-06-155
206-06-156
206-06-157
206-06-165A
206-06-174A
206-06-173A
LONG ST
CONWAY ST
OBSCURE WAY P
Reid
Hayes
Demors

A hillside off of Obscure Way Claypool

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

# TREASURER'S OFFICE

**Gila County, Arizona**

March 28, 2016

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

CHAVARRIA MIKE

and situated in Gila County, Arizona:
**PARCEL # 20606056 ACCOUNT # R006155**

**Legal Description: Township: 006 Range: 018 INSPIRATION TWNS LOTS 18 THRU 26 INCL BLK 6**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **435.85**
as represented in Tax Sale Certificate No. **11034178**

If redemption according to law be not made before the **30 th day of June, 2016** .

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

2016-006639 TD Page: 1 of 1
07/21/2016 11:19:47 AM Receipt #: 16-5206
Rec Fee: $0 Gila County Treasurers Office
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, on the **11 th** day of **May, 2016** 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 **30 th** day of **June, 2016**, 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 : **20606056** ACCOUNT NUMBER: **R006155**

DESCRIBED AS : **Township: 006 Range: 018 INSPIRATION TWNS LOTS 18 THRU 26 INCL BLK 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 **21 st** day of **JULY, 2016** .

SEAL

Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **21 st** day of **JULY ,2016** 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

# THIS PROPERTY IS SUBJECT TO FORECLOSURE FOR DELINQUENT TAXES

## 206-06-056

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

CHAVARRIA MIKE

and situated in Gila County, Arizona:
**PARCEL # 20606056 ACCOUNT # R006155**

**Legal Description: Township: 006 Range: 018 INSPIRATION TWNS LOTS 18 THRU 26 INCL BLK 6**
HILLSIDE FROM THE TOP OF PINEWAY TO OBSCURE WAYOFF OF EL CAMINO IN CLAYPOOL
which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

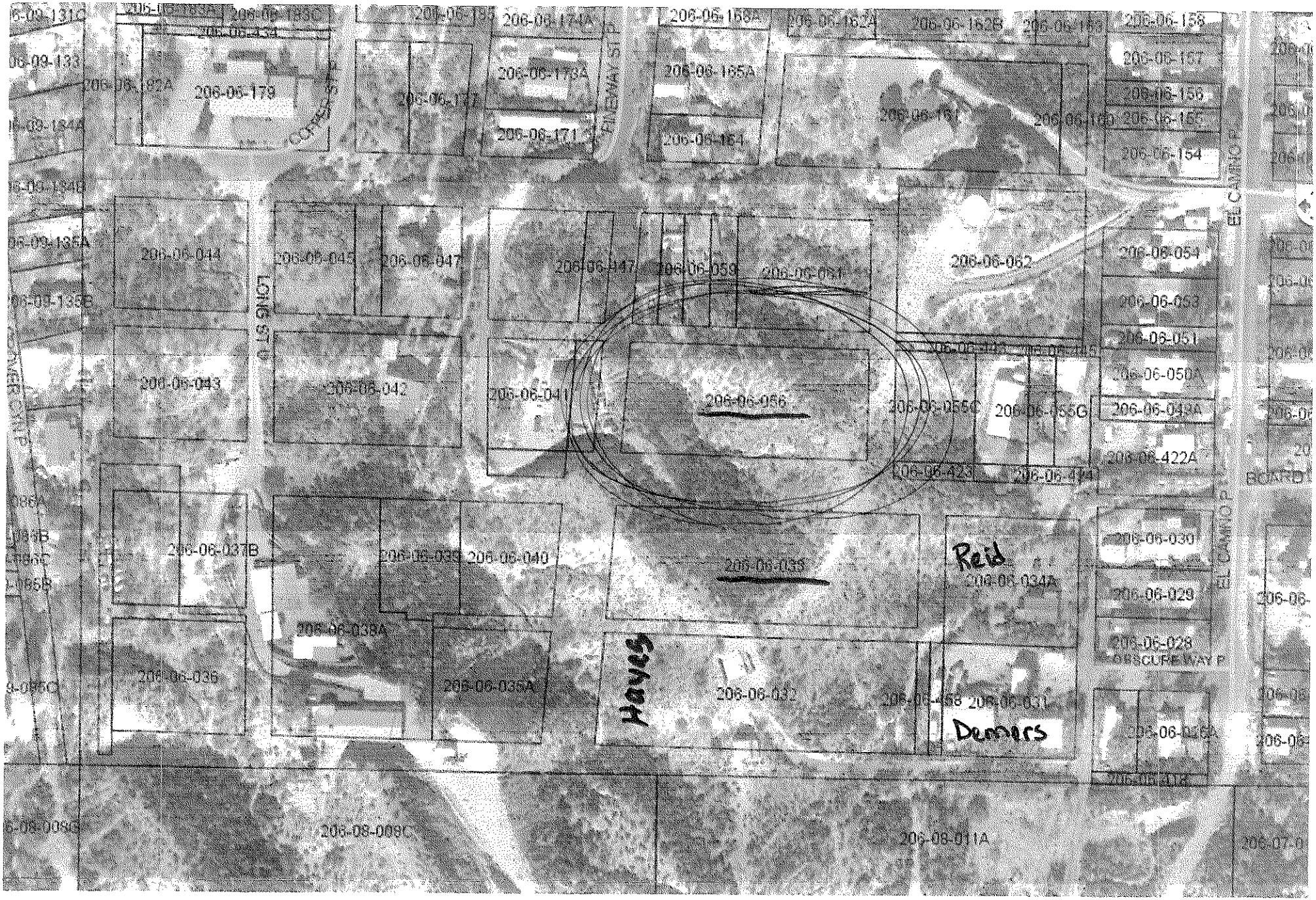
for taxes, interest and penalties and charges amounting to
$ **435.85**
as represented in Tax Sale Certificate No. **11034178**

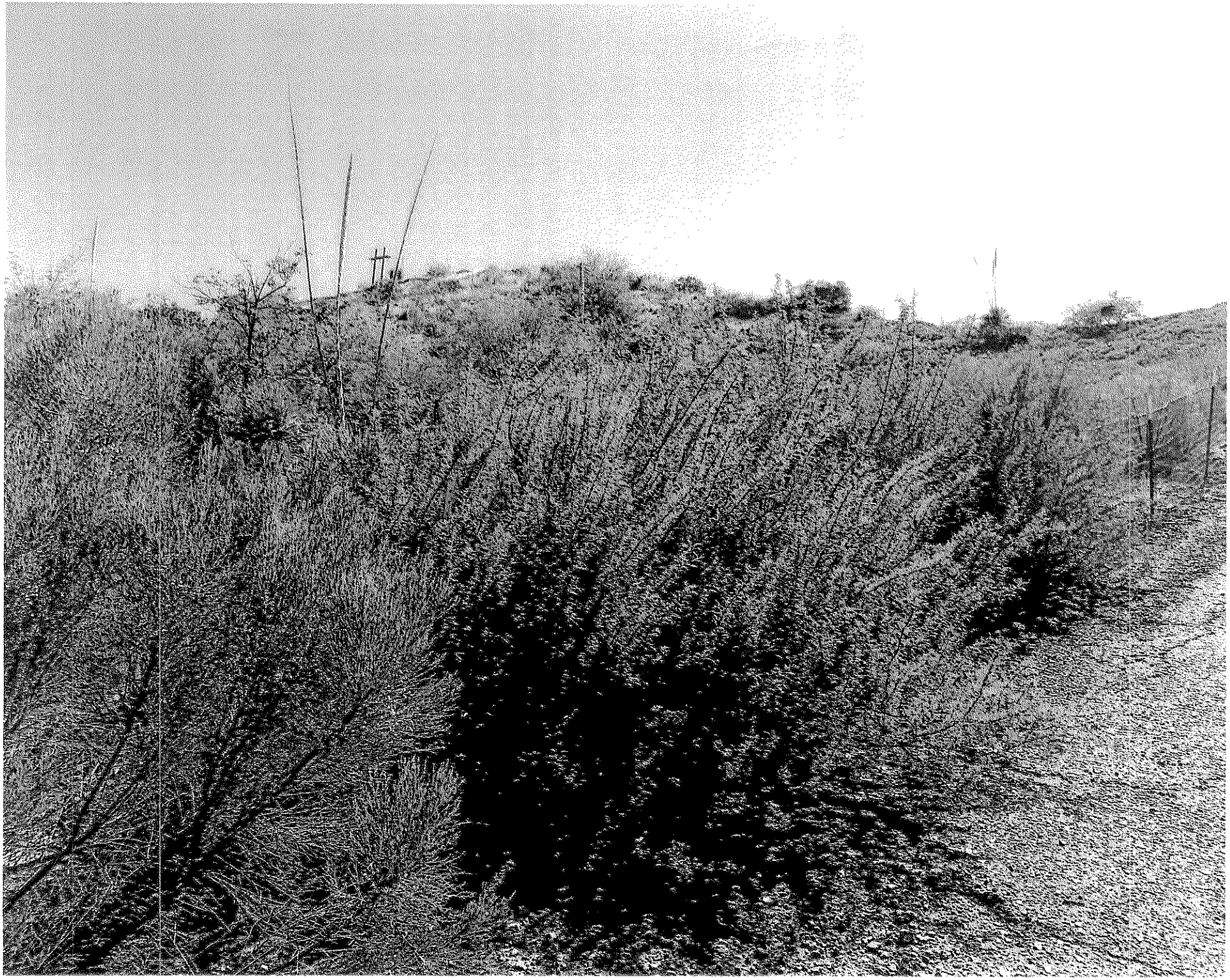
If redemption according to law be not made before the **30 th day of June, 2016** .

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'S OFFICE**
**Gila County, Arizona**


206-06-179
206-06-044
206-06-043
206-06-042
206-06-041
206-06-056
206-06-062
206-06-054
206-06-053
206-06-051
206-06-050A
206-06-043A
206-06-422A
206-06-037B
206-06-036
206-06-038A
206-06-039
206-06-040
206-06-035
206-06-034A
206-06-030
206-06-029
206-06-028
206-06-032
206-06-009C
206-06-011A
Hayes
Reid
Demers
CONNECTICUT ST
FILBERT ST
JUNG ST
OBSCURE WAY E



A hillside off of Obscure Way Claypool

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

# TREASURER'S OFFICE

**Gila County, Arizona**

March 28, 2016

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

CHAVARRIA MIKE

and situated in Gila County, Arizona:
**PARCEL # 20606061 ACCOUNT # R006175**

**Legal Description: Township: 006 Range: 030 INSPIRATION TWNS LOTS 30 31 32 33 34 BLK 6**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **447.78**
as represented in Tax Sale Certificate No. **11034180**

If redemption according to law be not made before the **30 th day of June, 2016** .

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

2016-006640 TD Page: 1 of 1
07/21/2016 11:19:47 AM Receipt #: 16-5206
Rec Fee: $0 Gila County Treasurers Office
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, on the **11 th** day of **May, 2016** 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 **30 th** day of **June**, **2016**, 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 : **20606061** ACCOUNT NUMBER: **R006175**

DESCRIBED AS : **Township: 006 Range: 030 INSPIRATION TWNS LOTS 30 31 32 33 34 BLK 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 **21 st** day of **JULY, 2016** .

SEAL

Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **21 st** day of **JULY ,2016** 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

# THIS PROPERTY IS SUBJECT TO FORECLOSURE FOR DELINQUENT TAXES

## 206-06-061

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

CHAVARRIA MIKE

and situated in Gila County, Arizona:
**PARCEL # 20606061 ACCOUNT # R006175**

**Legal Description: Township: 006 Range: 030 INSPIRATION TWNS LOTS 30 31 32 33 34 BLK 6**

HILLSIDE FROM THE TOP OF PINEWAY TO OBSCURE WAYOFF OF EL CAMINO IN CLAYPOOL

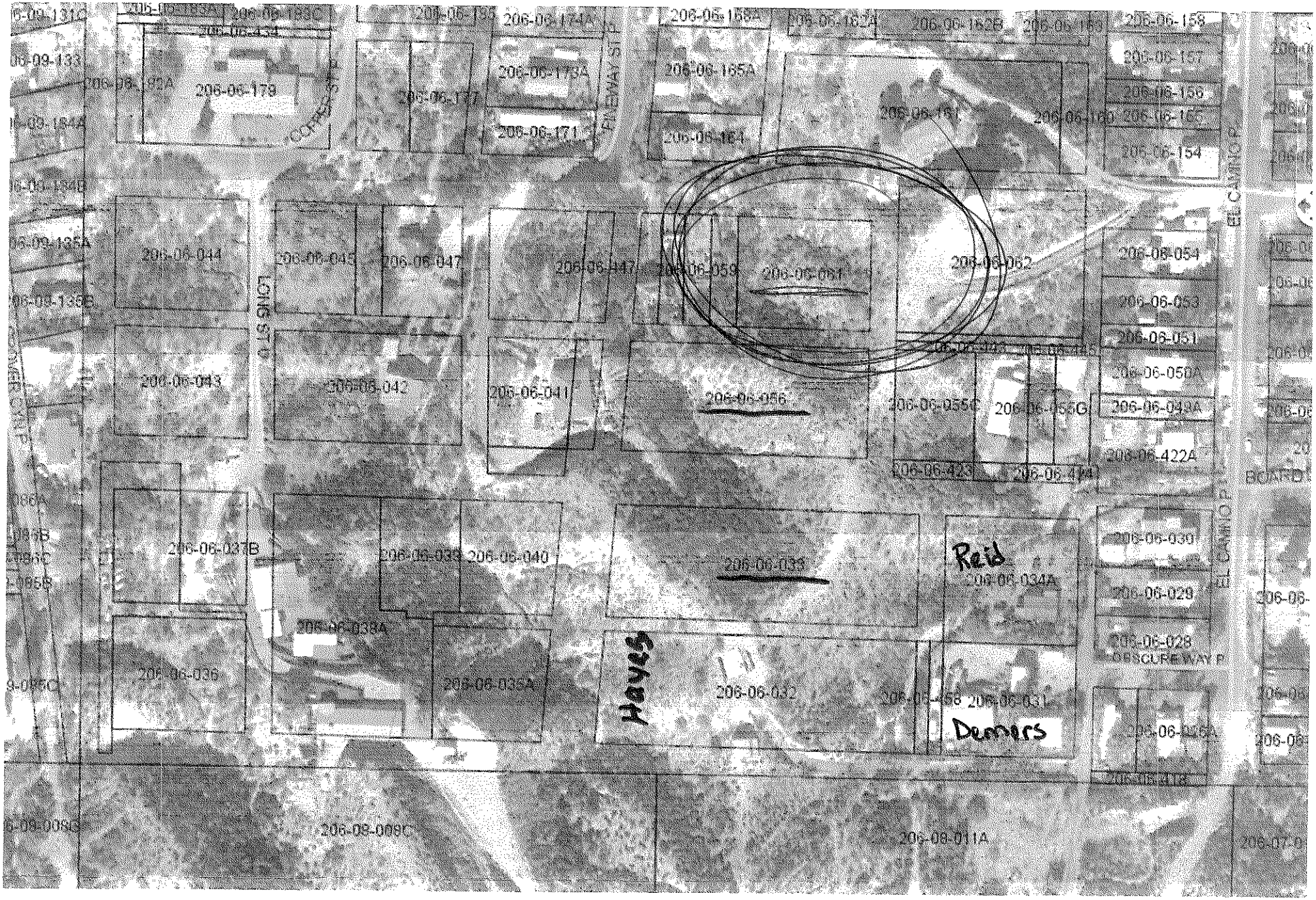
which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **447.78**
as represented in Tax Sale Certificate No. **11034180**

If redemption according to law be not made before the **30 th day of June, 2016** ,

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'S OFFICE
**Gila County, Arizona**


206-06-179
206-06-171
206-06-044
206-06-045
206-06-047
206-06-043
206-06-042
206-06-041
206-06-056
206-06-062
206-06-054
206-06-053
206-06-051
206-06-050A
206-06-049A
206-06-422A
206-06-038B
206-06-039
206-06-040
206-06-033
206-06-034A
206-06-030
206-06-029
206-06-028
206-06-036
206-06-038A
206-06-035A
206-06-032
206-06-031
206-06-009C
206-06-011A
Reid
Hayes
Danners

6028 S Porrow Ave
Claypool
(An abandoned house)

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

# TREASURER'S OFFICE

**Gila County, Arizona**

March 28, 2016

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

RESCOLA M CAROL

and situated in Gila County, Arizona:
**PARCEL # 20609031A ACCOUNT # R006251**

**Legal Description: LOT SEVEN BLOCK 4 COBRE VALLEY TOWNSITE**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **4,663.06**
as represented in Tax Sale Certificate No. **11034190**

If redemption according to law be not made before the **30 th day of June, 2016** .

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

2016-006641 TD Page: 1 of 1
07/21/2016 11:19:47 AM Receipt #: 16-5206
Rec Fee: $0 Gila County Treasurers Office
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, on the **11 th** day of **May, 2016** 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 **30 th** day of **June, 2016**, 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 : **20609031A** ACCOUNT NUMBER: **R006251**

DESCRIBED AS : **LOT SEVEN BLOCK 4 COBRE VALLEY TOWNSITE**

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 **21 st** day of **JULY, 2016** .

Debora Savage
Treasurer of Gila County

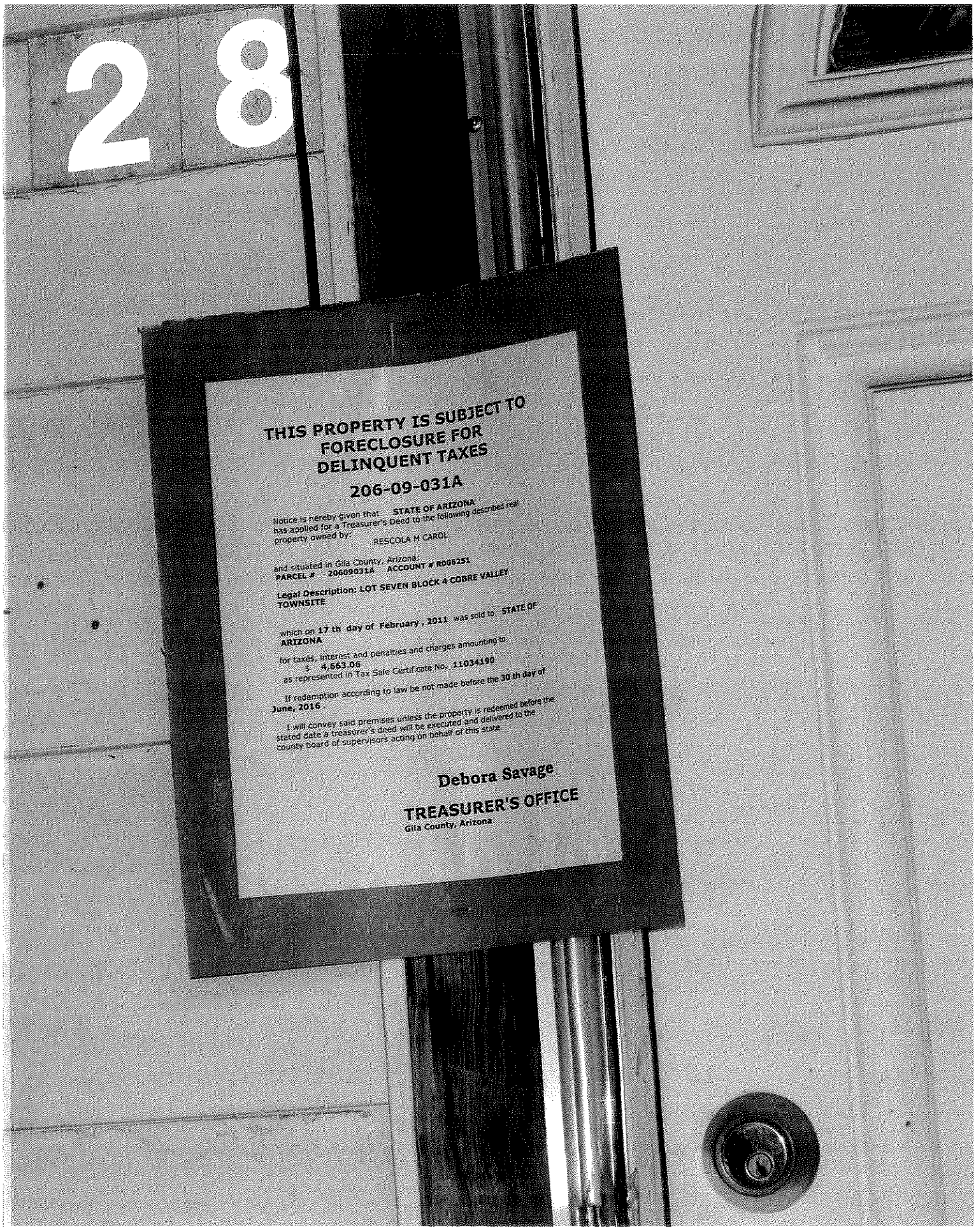
STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **21 st** day of **JULY ,2016** 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

28



THIS PROPERTY IS SUBJECT TO FORECLOSURE FOR DELINQUENT TAXES

206-09-031A

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

and situated in Gila County, Arizona:
PARCEL # 206090031A ACCOUNT # R008251

Legal Description: LOT SEVEN BLOCK 4 COBRE VALLEY TOWNSITE

which on 17 th day of February, 2011 was sold to STATE OF ARIZONA

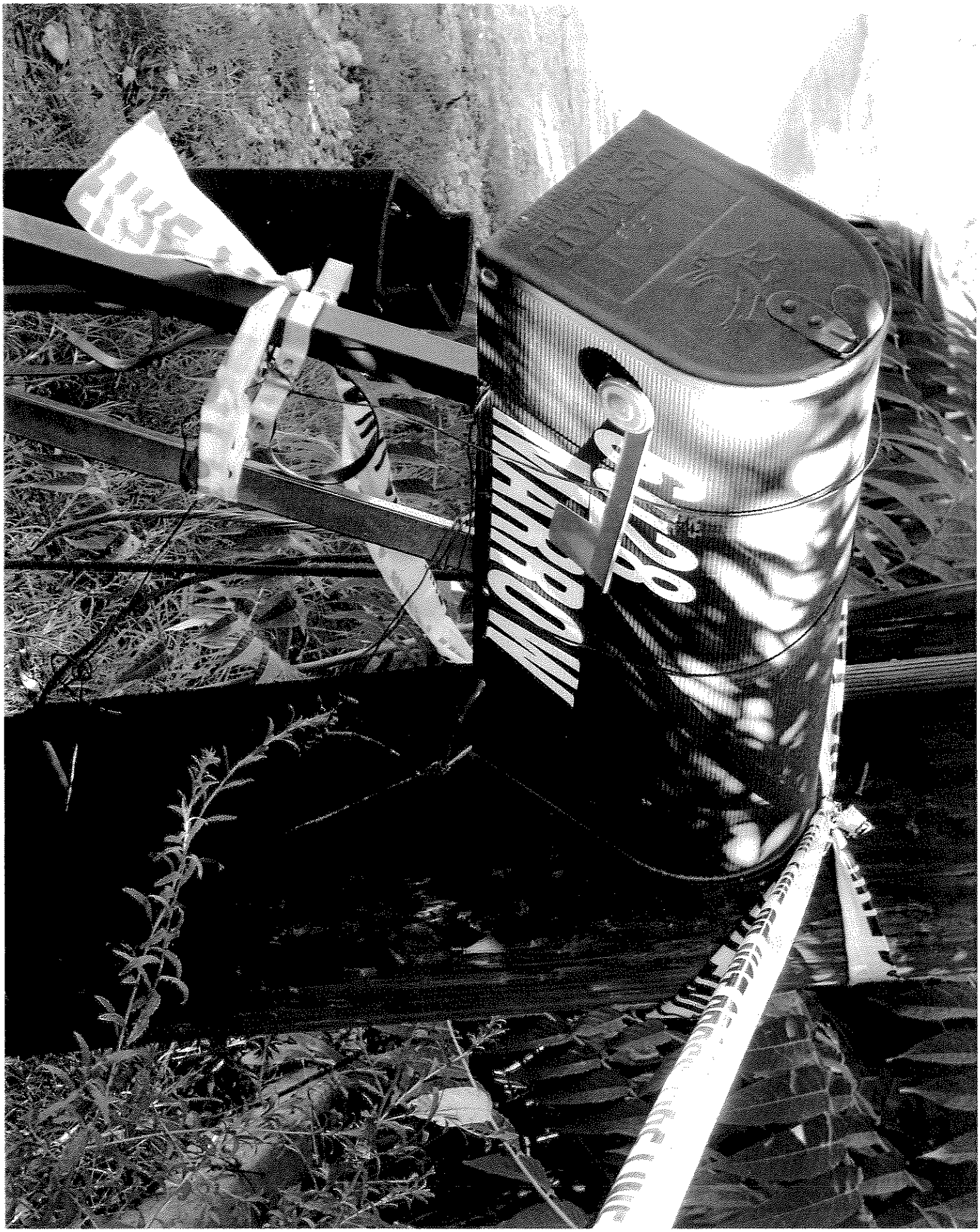
for taxes, interest and penalties and charges amounting to $ 4,663.06 as represented in Tax Sale Certificate No. 11034190

If redemption according to law be not made before the 30 th day of June, 2016 .

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'S OFFICE
Gila County, Arizona


MORTAR

6028

6055 S. Puerto Rico Avenue
Claypool
Area where deed is located

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

# TREASURER'S OFFICE

**Gila County, Arizona**

March 28, 2016

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

HARVEY CLARA J

and situated in Gila County, Arizona:
**PARCEL # 20610001 ACCOUNT # R006745**

**Legal Description: Township: 001 EAST MIAMI TWNS PUERTO RICO SUBLOT 1A BLK 1**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **3611.76**
as represented in Tax Sale Certificate No. **11034195**

If redemption according to law be not made before the **30 th day of June, 2016** .

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

2016-006642 TD Page: 1 of 1
07/21/2016 11:19:47 AM Receipt #: 16-5206
Rec Fee: $0 Gila County Treasurers Office
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, on the **11 th** day of **May, 2016** 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 **30 th** day of **June**, **2016**, 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 : **20610001** ACCOUNT NUMBER: **R006745**

DESCRIBED AS : **Township: 001 EAST MIAMI TWNS PUERTO RICO SUBLOT 1A BLK 1**

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 **21 st** day of **JULY, 2016** .

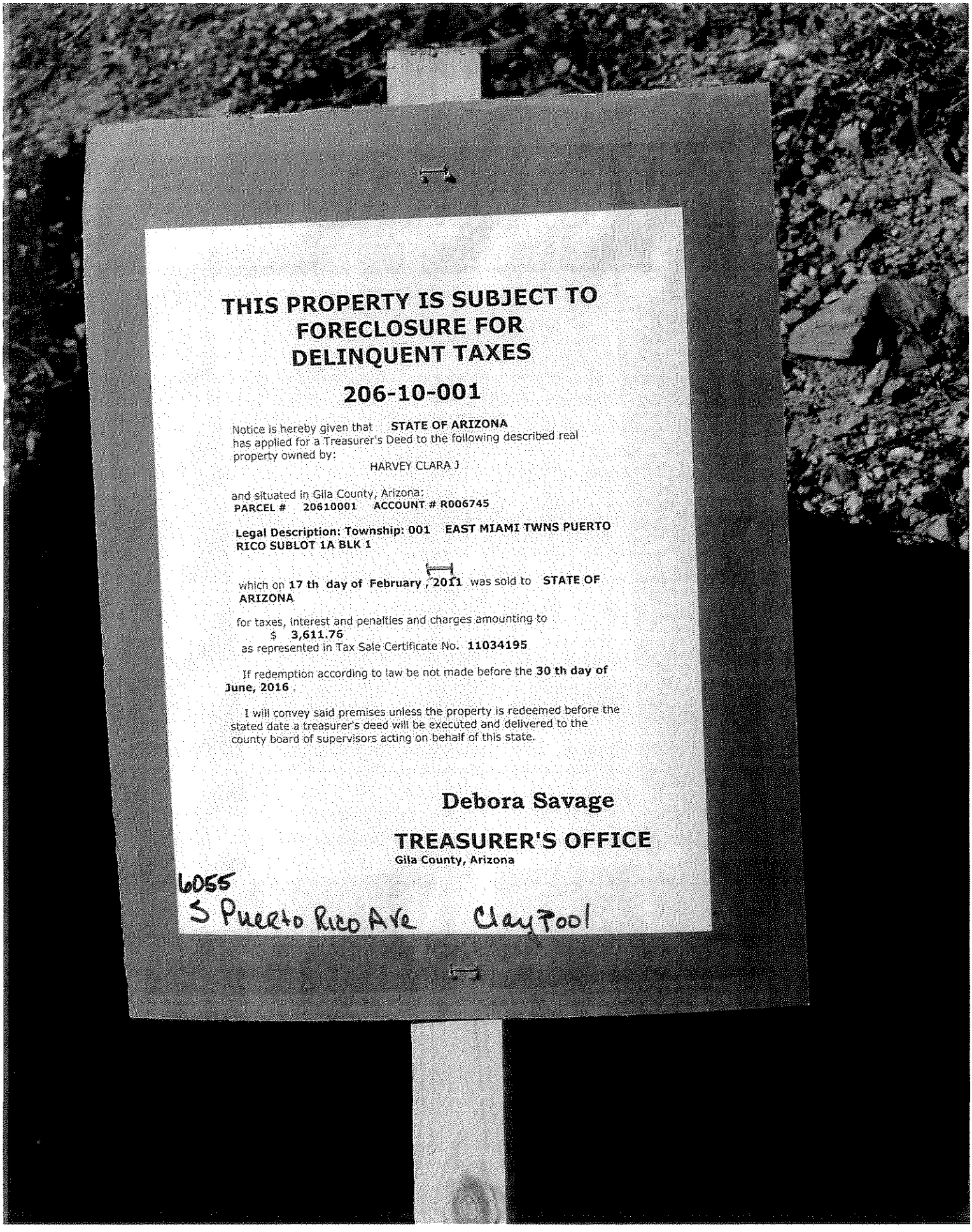
Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **21 st** day of **JULY ,2016** 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



# THIS PROPERTY IS SUBJECT TO FORECLOSURE FOR DELINQUENT TAXES

## 206-10-001

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

HARVEY CLARA J

and situated in Gila County, Arizona:
**PARCEL # 20610001 ACCOUNT # R006745**

**Legal Description: Township: 001 EAST MIAMI TWNS PUERTO RICO SUBLOT 1A BLK 1**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **3,611.76**
as represented in Tax Sale Certificate No. **11034195**

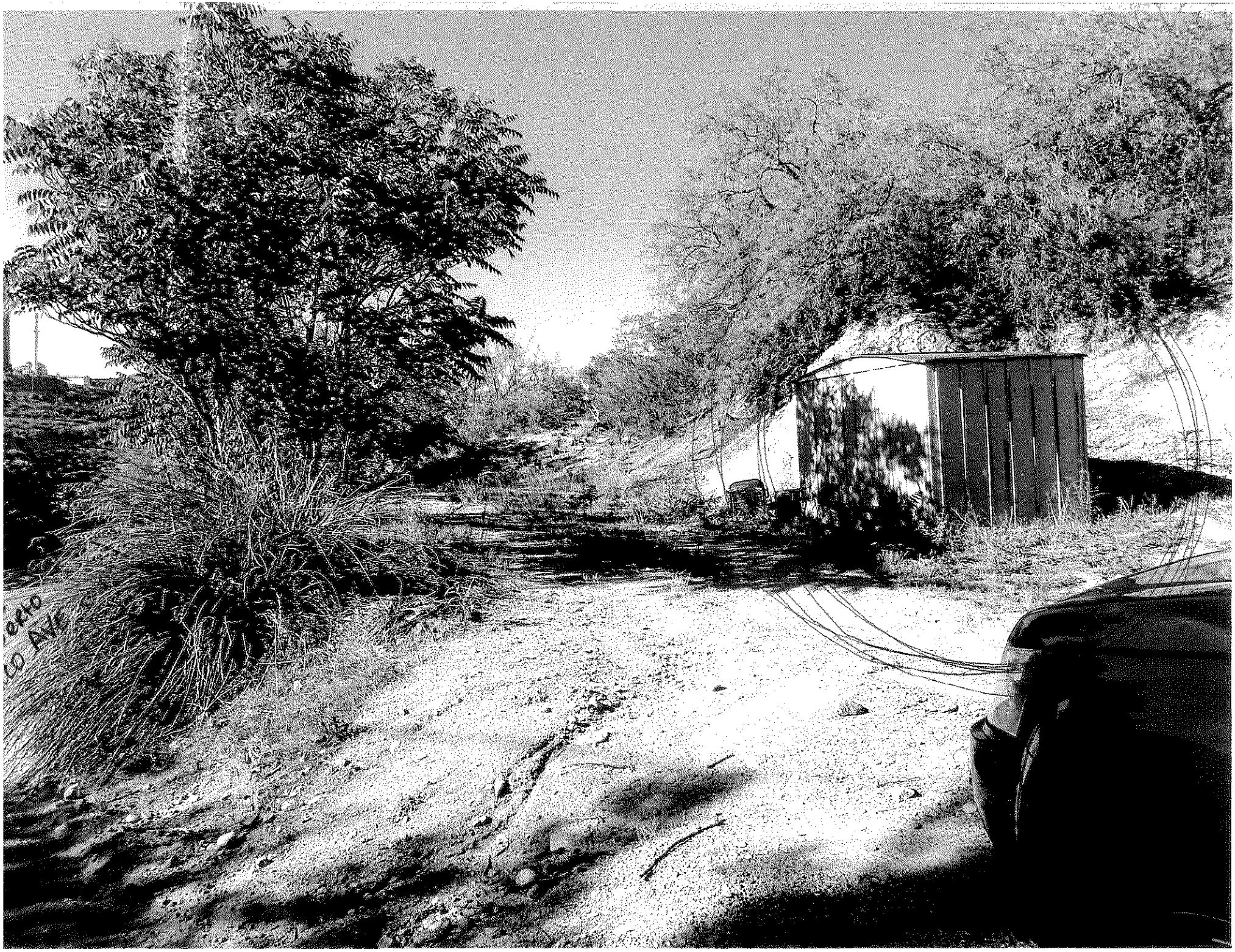
If redemption according to law be not made before the **30 th day of June, 2016** .

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.

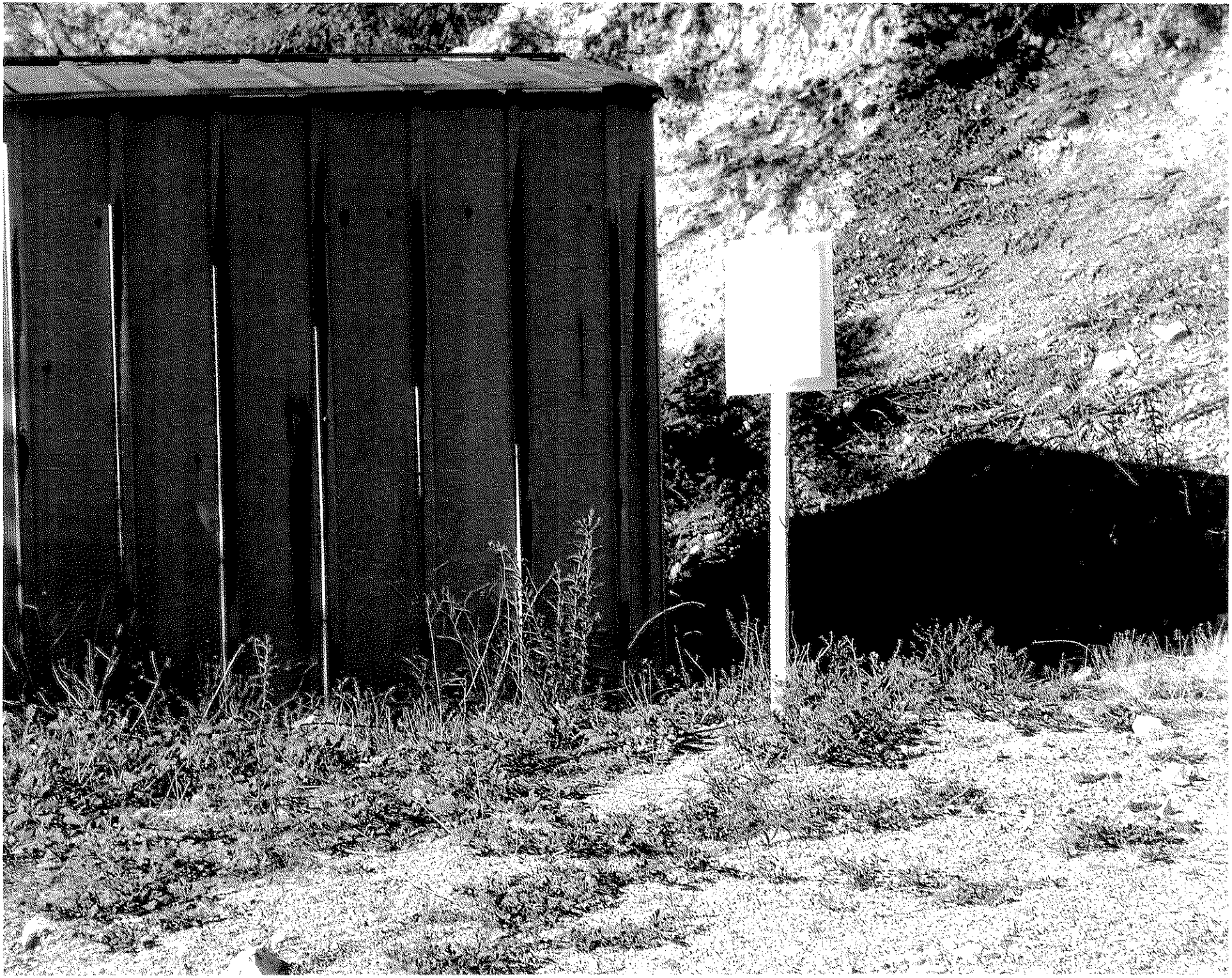
**Debora Savage**

**TREASURER'S OFFICE**
**Gila County, Arizona**

6055
S Puerto Rico Ave Claypool



Gaona
206-10-010
S Puerto Rico Ave
Clayton



Wilson St.
Claypool
(A hillside
behind
a Rose)

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

# TREASURER'S OFFICE

**Gila County, Arizona**

March 28, 2016

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

SLATER FREDERICK H & VIRGINIA R

and situated in Gila County, Arizona:
**PARCEL # 20610068J ACCOUNT # R007014**

**Legal Description: Section: 0029 Township: 01N Range: 15E LOT 5 BLK 13 & EAST 20' OF WILSON AVE ABANDONMENT OF EAST MIAMI TWNST PER PLAT 49;SE4 NW4 SEC 29 T1N R15E;=0.09 AC**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **530.85**
as represented in Tax Sale Certificate No. **11034203**

If redemption according to law be not made before the **30 th day of June, 2016** .

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

2016-006643 TD Page: 1 of 1
07/21/2016 11:19:47 AM Receipt #: 16-5206
Rec Fee: $0 Gila County Treasurers Office
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, on the **11 th** day of **May, 2016** 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 **30 th** day of **June**, **2016**, 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 : **20610068J** ACCOUNT NUMBER: **R007014**

DESCRIBED AS : **Section: 0029 Township: 01N Range: 15E LOT 5 BLK 13 & EAST 20' OF WILSON AVE ABANDONMENT OF EAST MIAMI TWNST PER PLAT 49;SE4 NW4 SEC 29 T1N R15E;=0.09 AC M/L (COMB PCL 206-10-068E & 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 **21 st** day of **JULY, 2016** .

SEAL

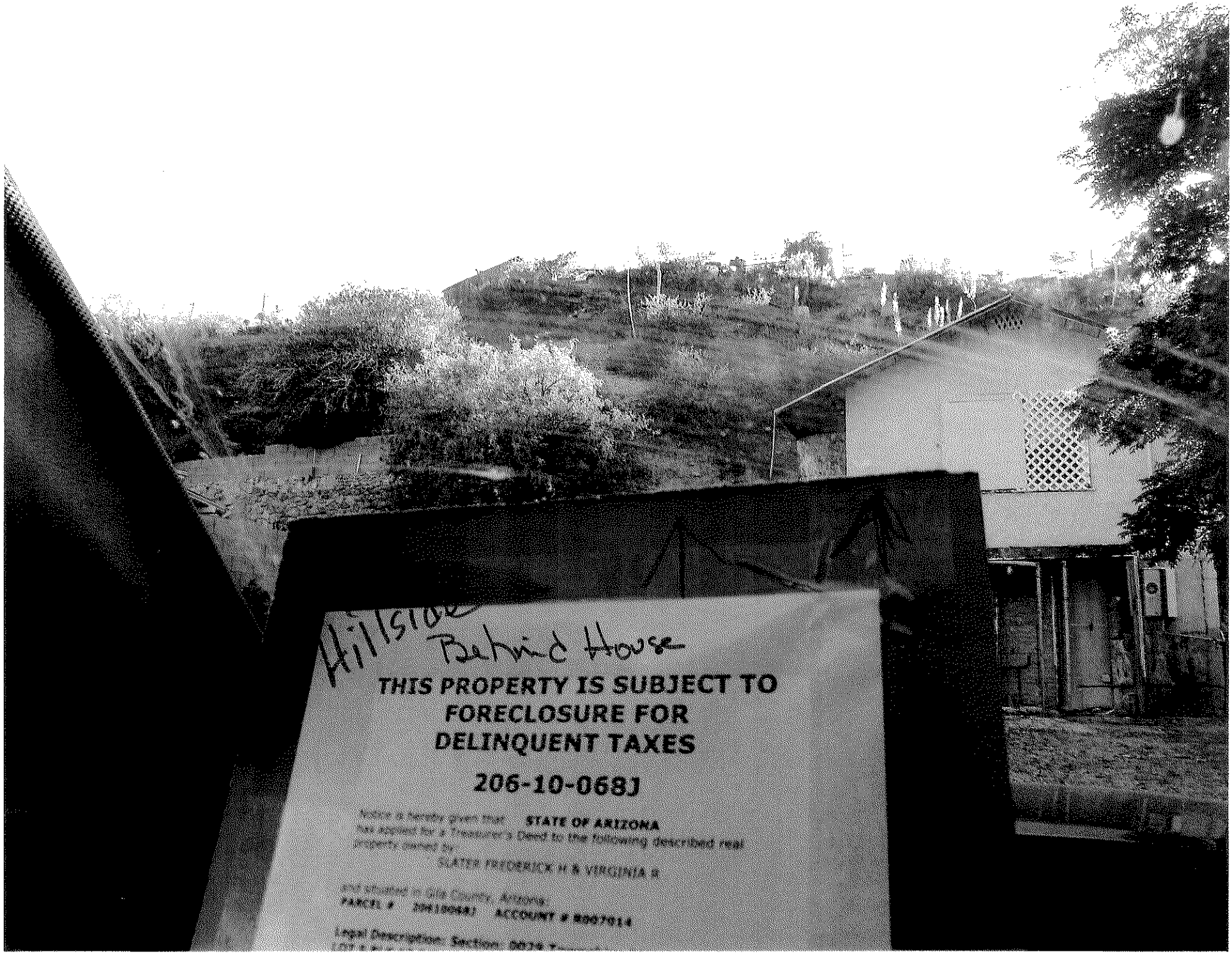
Debora Savage
Treasurer of Gila County

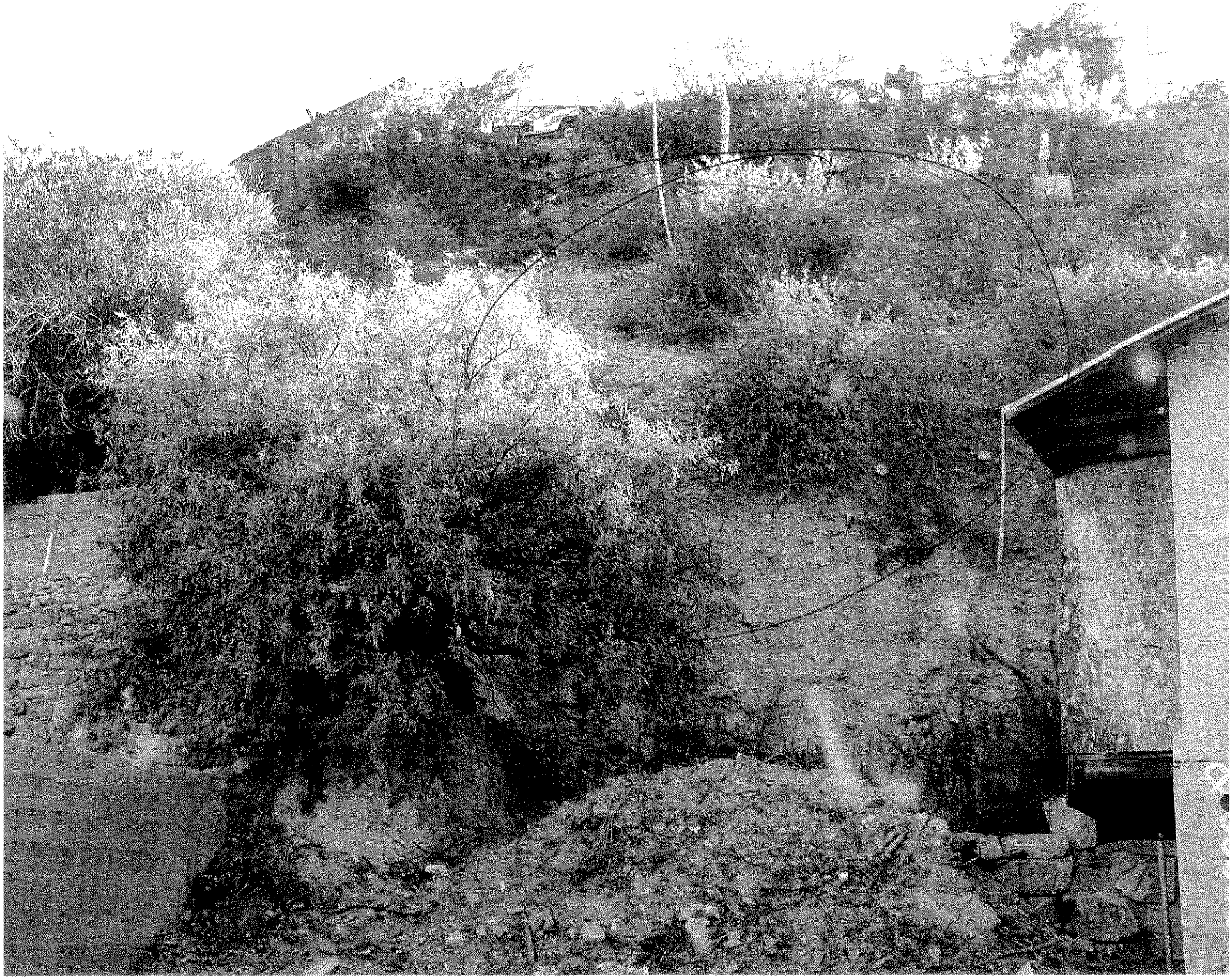
STATE OF ARIZONA
COUNTY OF GILA

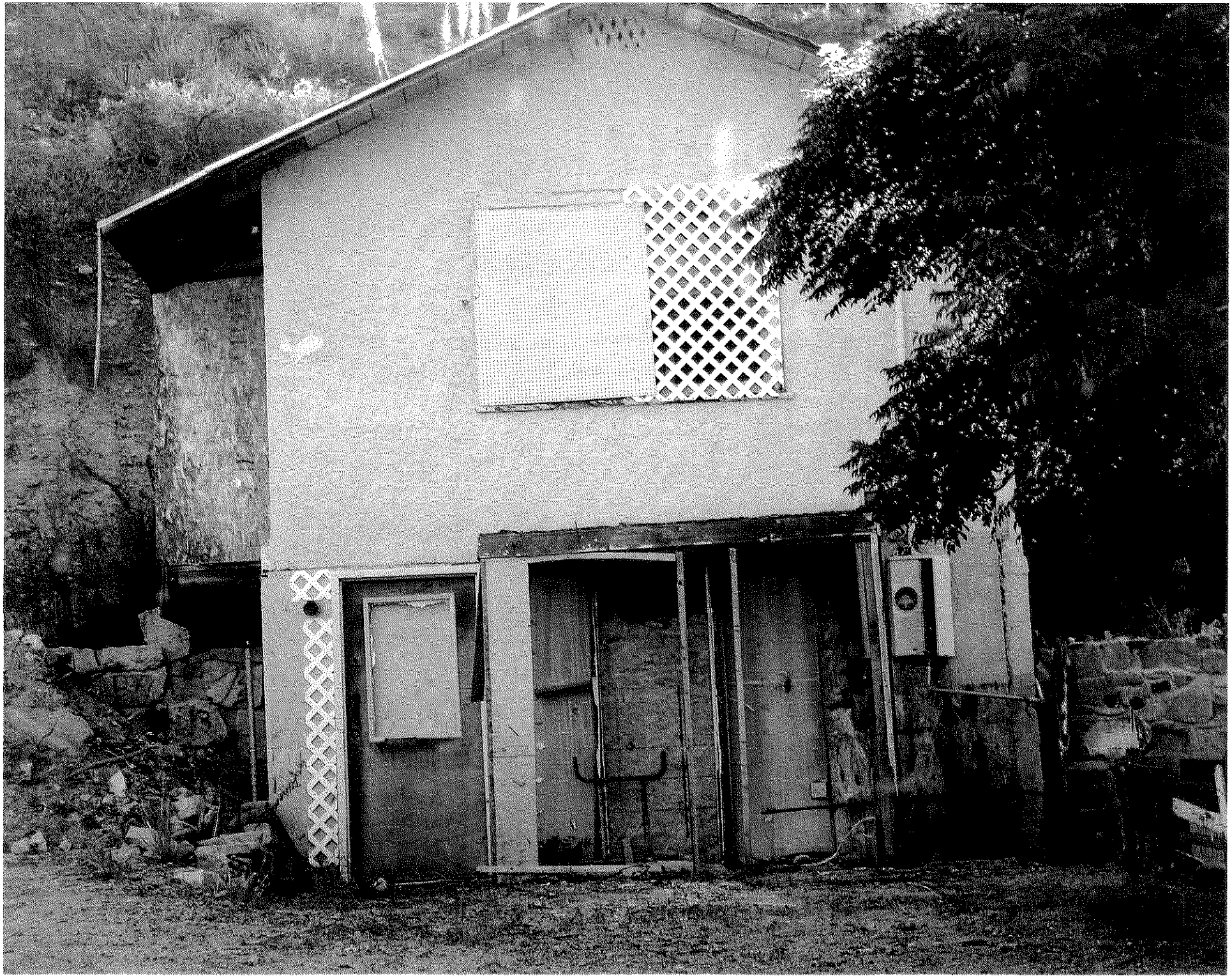
This instrument was acknowledged before me this **21 st** day of **JULY ,2016** by **Debora Savage** as Treasurer of the County of Gila, State of Arizona, who then and there stated to me that **SHE** executed the same for the purpose and consideration therein expressed.

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


Hillside
Behind House
THIS PROPERTY IS SUBJECT TO
FORECLOSURE FOR
DELINQUENT TAXES
206-10-068J
STATE OF ARIZONA





Orphan St.
Miami

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

(A vacant structure on a lot)

# TREASURER'S OFFICE

**Gila County, Arizona**

March 28, 2016

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

CHAVARRIA MIKE

and situated in Gila County, Arizona:
**PARCEL # 20617024 ACCOUNT # R008770**

**Legal Description: Township: 015 Range: 408 LOT 408 BLOCK 15 OF UNRECORDED MARS SECOND ADDITION TO THE ORIGINAL TOWNSITE OF MIAMI; SE4NW4 SEC 30 T1N R15E; = 0.06 AC**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **562.87**
as represented in Tax Sale Certificate No. **11034214**

If redemption according to law be not made before the **30 th day of June, 2016** .

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

2016-006644 TD Page: 1 of 1
07/21/2016 11:19:47 AM Receipt #: 16-5206
Rec Fee: $0 Gila County Treasurers Office
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, on the **11 th** day of **May, 2016** 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 **30 th** day of **June, 2016,** 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 : **20617024** ACCOUNT NUMBER: **R008770**

DESCRIBED AS : **Township: 015 Range: 408 LOT 408 BLOCK 15 OF UNRECORDED MARS SECOND ADDITION TO THE ORIGINAL TOWNSITE OF MIAMI; SE4NW4 SEC 30 T1N R15E; = 0.06 AC**

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 **21 st** day of **JULY, 2016** .

SEAL

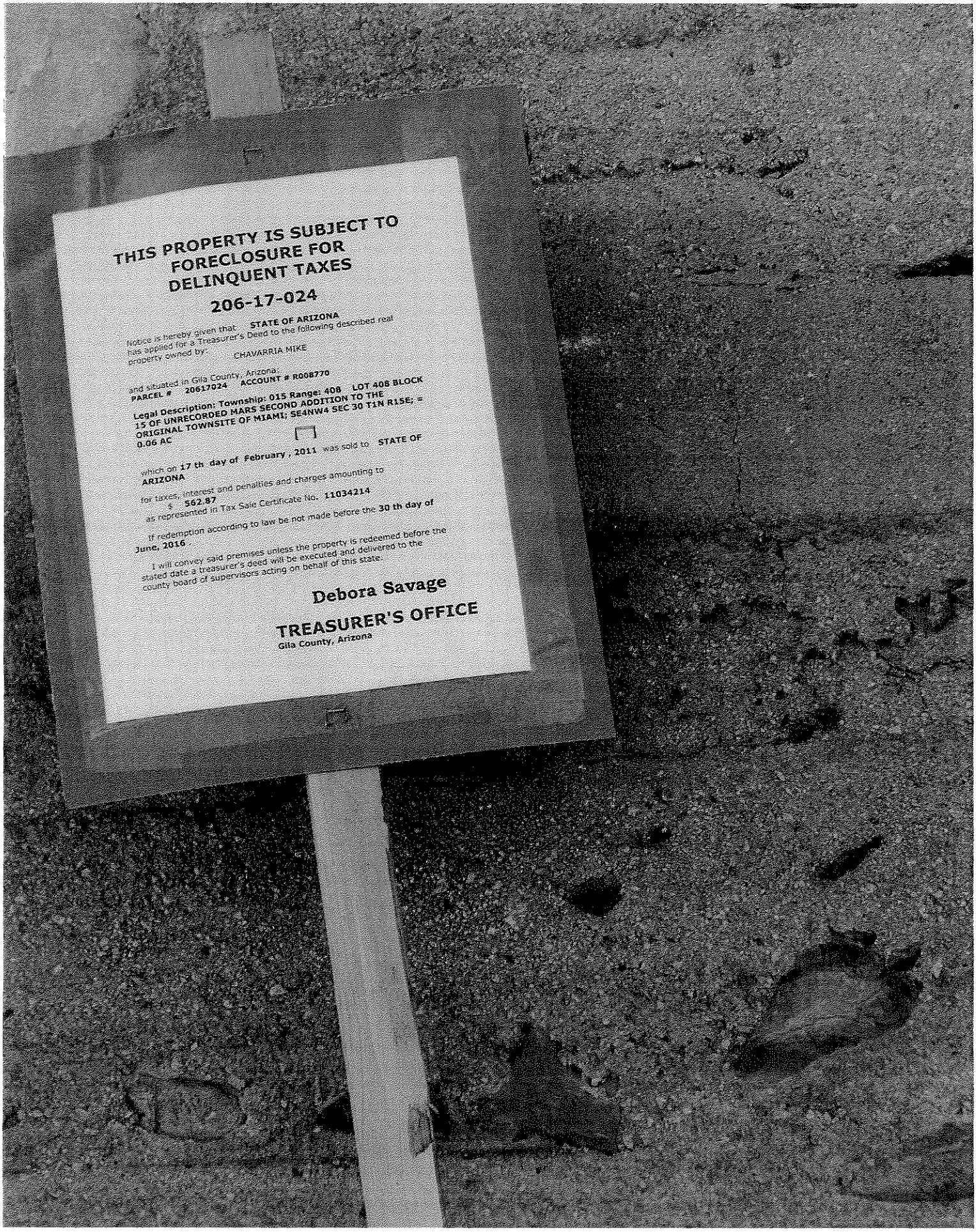
Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **21 st** day of **JULY ,2016** 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



# THIS PROPERTY IS SUBJECT TO FORECLOSURE FOR DELINQUENT TAXES

## 206-17-024

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

and situated in Gila County, Arizona:
**PARCEL # 20617024 ACCOUNT # R008770**

**Legal Description: Township: 01S Range: 10E LOT 408 BLOCK 15 OF UNRECORDED MARS SECOND ADDITION TO THE ORIGINAL TOWNSITE OF MIAMI; SE4NW4 SEC 30 T1N R1SE; = 0.06 AC**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to $ **562.87**

as represented in Tax Sale Certificate No. **11034214**

If redemption according to law be not made before the **30 th day of June, 2016** .

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'S OFFICE**
Gila County, Arizona

All in this picture

240 Skyline Trail [redacted]
Miami

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

(A Vacant lot)

# TREASURER'S OFFICE

**Gila County, Arizona**

Town of Miami

March 28, 2016

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

CHAVARRIA MIKE

and situated in Gila County, Arizona:
**PARCEL # 20619118 ACCOUNT # R009859**

**Legal Description: Township: 026 Range: 500 MIAMI TWNS LOT 500; E2 LOT 502 BLK 26**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **1,084.34**
as represented in Tax Sale Certificate No. **11034222**

If redemption according to law be not made before the **30 th day of June, 2016** .

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

2016-006645 TD Page: 1 of 1
07/21/2016 11:19:47 AM Receipt #: 16-5206
Rec Fee: $0 Gila County Treasurers Office
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, on the **11 th** day of **May, 2016** 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 **30 th** day of **June, 2016**, 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 : **20619118** ACCOUNT NUMBER: **R009859**

DESCRIBED AS : **Township: 026 Range: 500 MIAMI TWNS LOT 500; E2 LOT 502 BLK 26**

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 **21 st** day of **JULY, 2016** .

SEAL

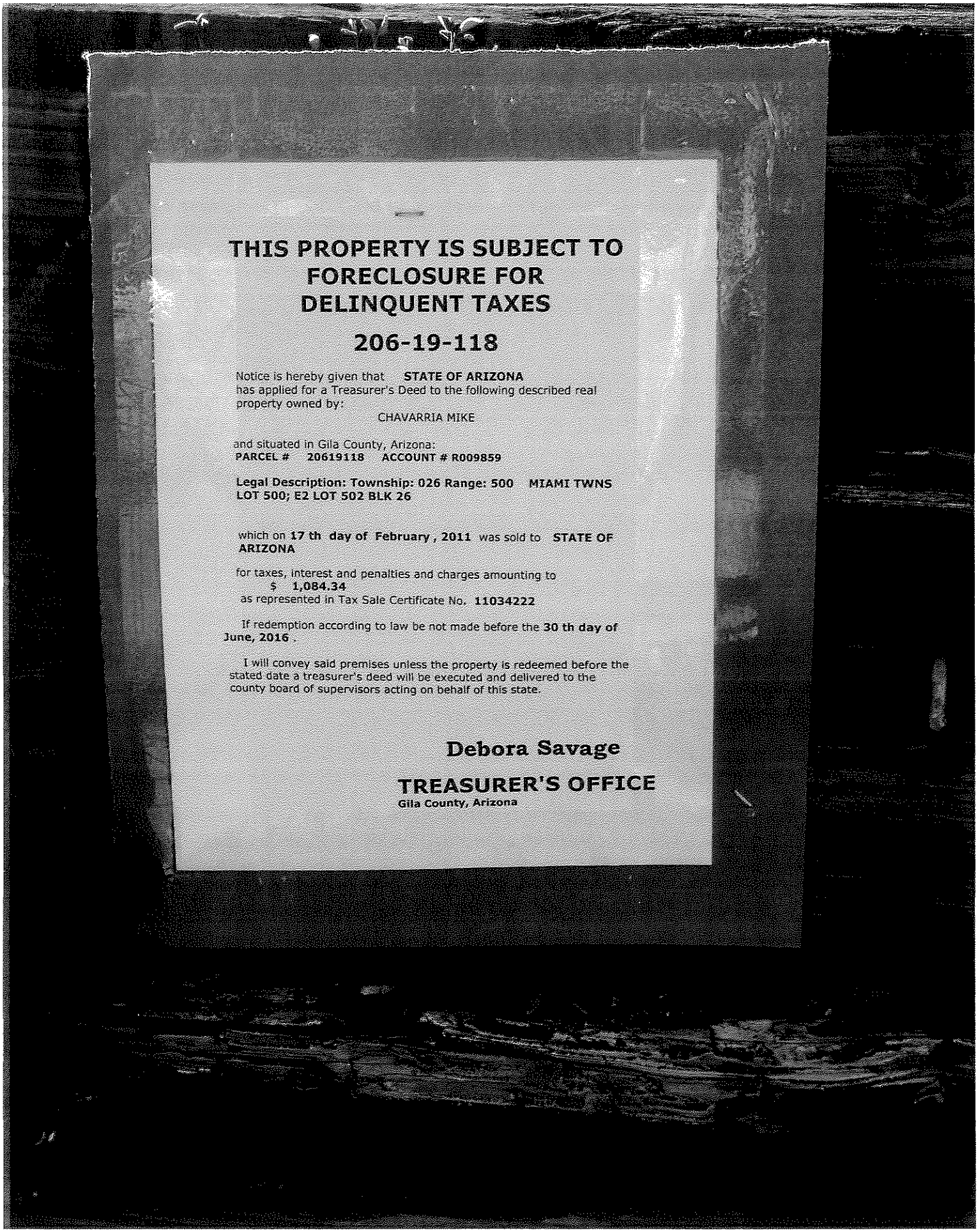
Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **21 st** day of **JULY ,2016** 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



# THIS PROPERTY IS SUBJECT TO FORECLOSURE FOR DELINQUENT TAXES

## 206-19-118

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

CHAVARRIA MIKE

and situated in Gila County, Arizona:
**PARCEL # 20619118 ACCOUNT # R009859**

**Legal Description: Township: 026 Range: 500 MIAMI TWNS LOT 500; E2 LOT 502 BLK 26**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **1,084.34**
as represented in Tax Sale Certificate No. **11034222**

If redemption according to law be not made before the **30 th day of June, 2016** .

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'S OFFICE**
**Gila County, Arizona**

NO
PARKING

FOR OFFICIAL

206-19-118/122/194G

2013-011413 LIEN Page: 1 of 2
09/27/2013 01:10:10 PM Receipt #: 13-7587
Rec Fee: $7.00 Town Of Miami
Gila County, Az, Sadie Jo Tomerlin, Recorder

206-21-199/206-22-004

When recorded, return to:

Town of Miami
500 W. Sullivan Street
Miami, Arizona 85539

207-15-124, 126, 128
130, 138
207-17-029, 060

**CLAIM OF LIEN FOR NONPAYMENT OF ABATEMENT USER FEES PURSUANT TO A.R.S. § 9-511.02**

**ABATEMENT SERVICE ACCOUNT # _____**

Pursuant to Arizona Revised Statutes § 9-511.02, claimant Town of Miami, Arizona ("Claimant"), an Arizona municipal corporation, claims a lien for non-payment of abatement fees for and on the following described property:

1. The street address of the property that received abatement services and that is to be charged with the lien is: MIKE CHAVARRIA
19150 E. VIA PARK ST
QUEEN CREEK AZ 85142
2. The name of the owner ("Owner") of the property concerned is reported to be:

3. Claimant provided abatement services to the property and was not paid for such services for the period beginning 9-10, 2013 through 9-19, 2013.

4. The amount of abatement fees and recording fees for which this lien is claimed is 9408 dollars and 62 cents ($9408.62).

5. Upon recording of this Claim of Lien, there shall be a lien on the property until payment of the amount specified herein. This amount of claim shall bear interest at 10% per annum pursuant to A.R.S. § 9-511.02 and A.R.S. § 44-1201.

6. Said lien to be discharged upon payment of the foregoing amount in full to the Town of Miami plus all reasonable attorney fees and costs incurred in the recording and collection of said amounts.

EXECUTED this 26th day of SEPTEMBER 2013

Claimant: TOWN OF MIAMI, ARIZONA

Town Manager

STATE OF ARIZONA )
) ss.
County of Gila )

Betty L Weis
Notary Public
Gila County, Arizona
My Comm. Expires 01-25-15

SUBSCRIBED AND SWORN to before me this 26th day of September, 2013

By, Terry D BARNES

My Commission Expires: 01-25-2015

Betty L. Weis
Notary Public

| Description Of Document This Notarial Certificate Is Being Attached To: | |
|---|---|
| | |
| TYPE/TITLE | |
| | |
| DATE OF DOCUMENT | |
| | |
| NUMBER OF PAGES | |
| | |
| ADDITIONAL SIGNORS | |
| (other than those named in | |
| the notarial certificate) | |
| | |

2016-006646 TD Page: 1 of 1
07/21/2016 11:19:47 AM Receipt #: 16-5206
Rec Fee: $0 Gila County Treasurers Office
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, on the **11 th** day of **May, 2016** 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 **30 th** day of **June**, **2016**, 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 : **20619122** ACCOUNT NUMBER: **R009875**

DESCRIBED AS : **MIAMI TWNS LOT 505 BLK 26**

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 **21 st** day of **JULY, 2016** .

SEAL

Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **21 st** day of **JULY ,2016** 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

Orphan Street
Miami
(Old concrete walls
on a hillside)

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

# TREASURER'S OFFICE

**Gila County, Arizona**

March 28, 2016

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

CHAVARRIA MIKE

and situated in Gila County, Arizona:
**PARCEL # 20619122 ACCOUNT # R009875**

**Legal Description: MIAMI TWNS LOT 505 BLK 26**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **446.11**
as represented in Tax Sale Certificate No. **11034223**

If redemption according to law be not made before the **30 th day of June, 2016** .

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.

$ 446.11
50.00 Clerk's fee
$496.11

**Debora Savage**
Treasurer of Gila County, Arizona

# THIS PROPERTY IS SUBJECT TO FORECLOSURE FOR DELINQUENT TAXES

# 206-19-122

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

CHAVARRIA MIKE

and situated in Gila County, Arizona:
**PARCEL # 20619122 ACCOUNT # R009875**

**Legal Description: MIAMI TWNS LOT 505 BLK 26**
**Orphan st Miami**

Which on **17 th day of February, 2011** was sold to **STATE OF ARIZONA**

For taxes, interest and penalties and charges amounting to
$ **446.11**
as represented in Tax Sale Certificate No. **11034223**

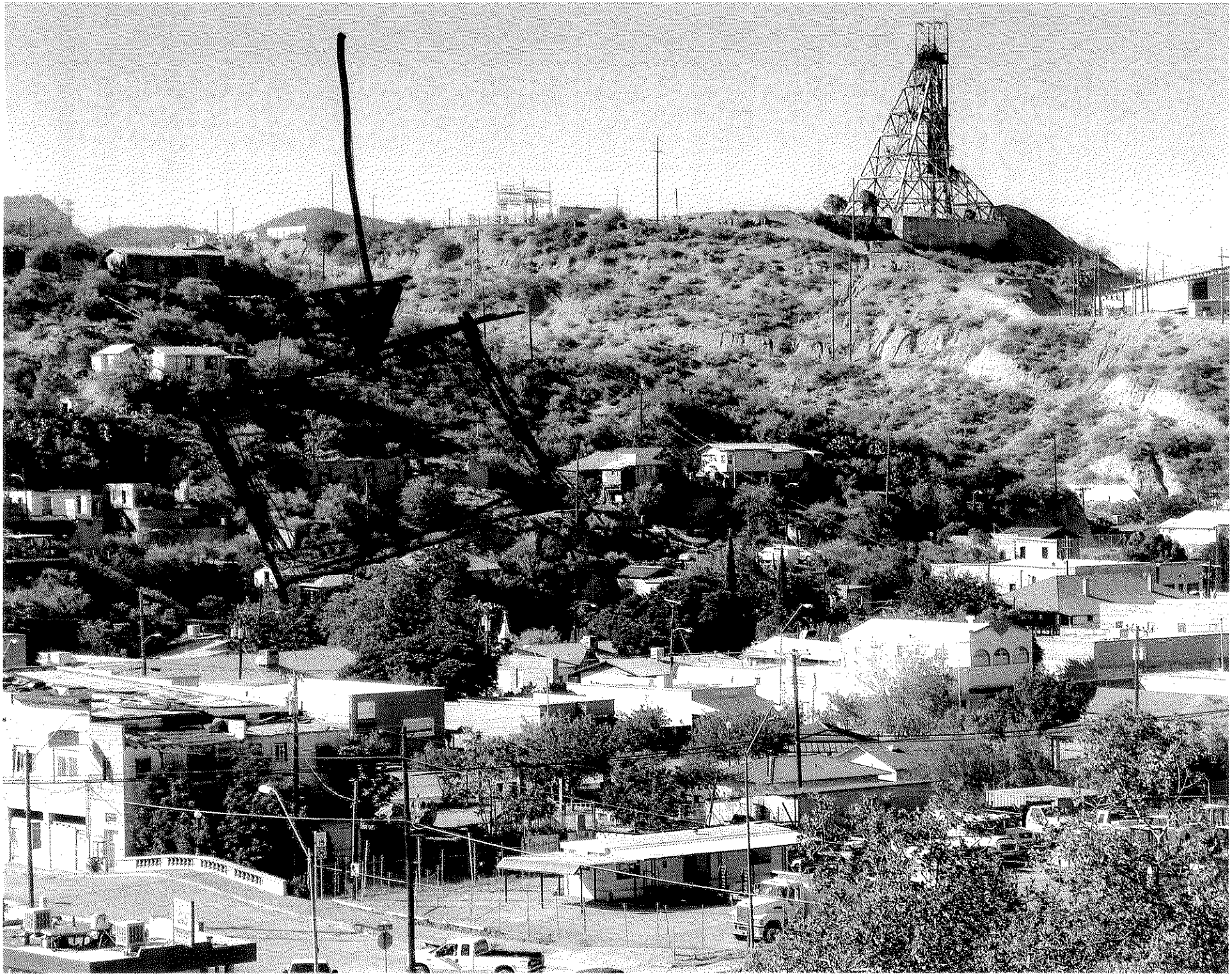
If redemption according to law be not made before the **30 th day of June, 2016.**

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'S OFFICE**
**Gila County, Arizona**

606-19-177



ص ٦٤-٦١-٨٠٧

2016-006647 TD Page: 1 of 1
07/21/2016 11:19:47 AM Receipt #: 16-5206
Rec Fee: $0 Gila County Treasurers Office
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, on the **11 th** day of **May, 2016** 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 **30 th** day of **June, 2016,** 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 : **20619194G** ACCOUNT NUMBER: **R008206**

DESCRIBED AS : **ORIGINAL TWNS OF MIAMI ELY 45' OF LOT 1032 BLK 103**

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 **21 st** day of **JULY, 2016** .

SEAL

Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **21 st** day of **JULY ,2016** 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

on Adonis Ave. Miami

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

(A concrete slab between a house & a carport)

# TREASURER'S OFFICE

**Gila County, Arizona**

25'x45'

March 28, 2016

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

CHAVARRIA MIKE

and situated in Gila County, Arizona:
**PARCEL # 20619194G ACCOUNT # R008206**

**Legal Description: ORIGINAL TWNS OF MIAMI ELY 45' OF LOT 1032 BLK 103**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

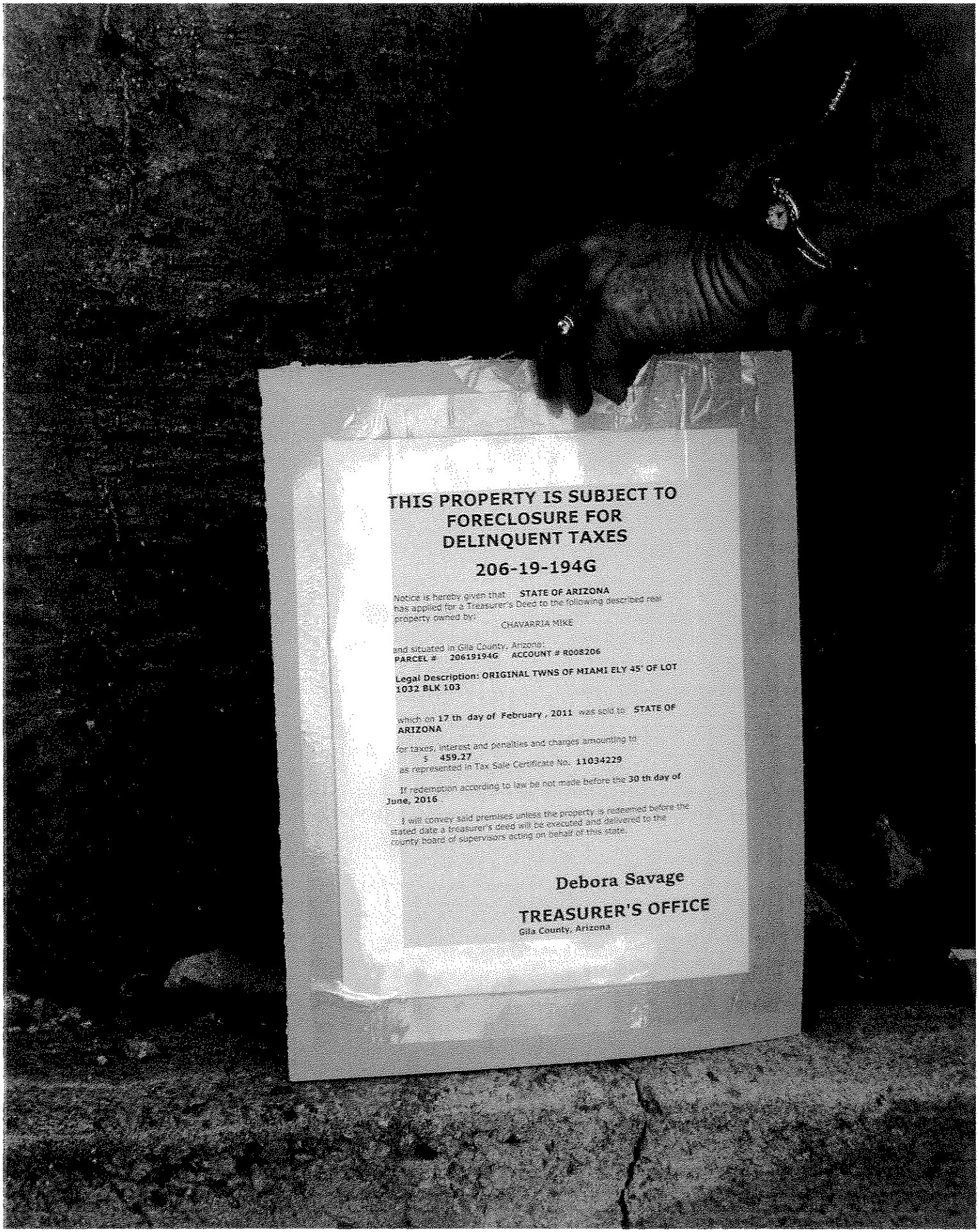
for taxes, interest and penalties and charges amounting to
$ **459.27**
as represented in Tax Sale Certificate No. **11034229**

If redemption according to law be not made before the **30 th day of June, 2016** .

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.

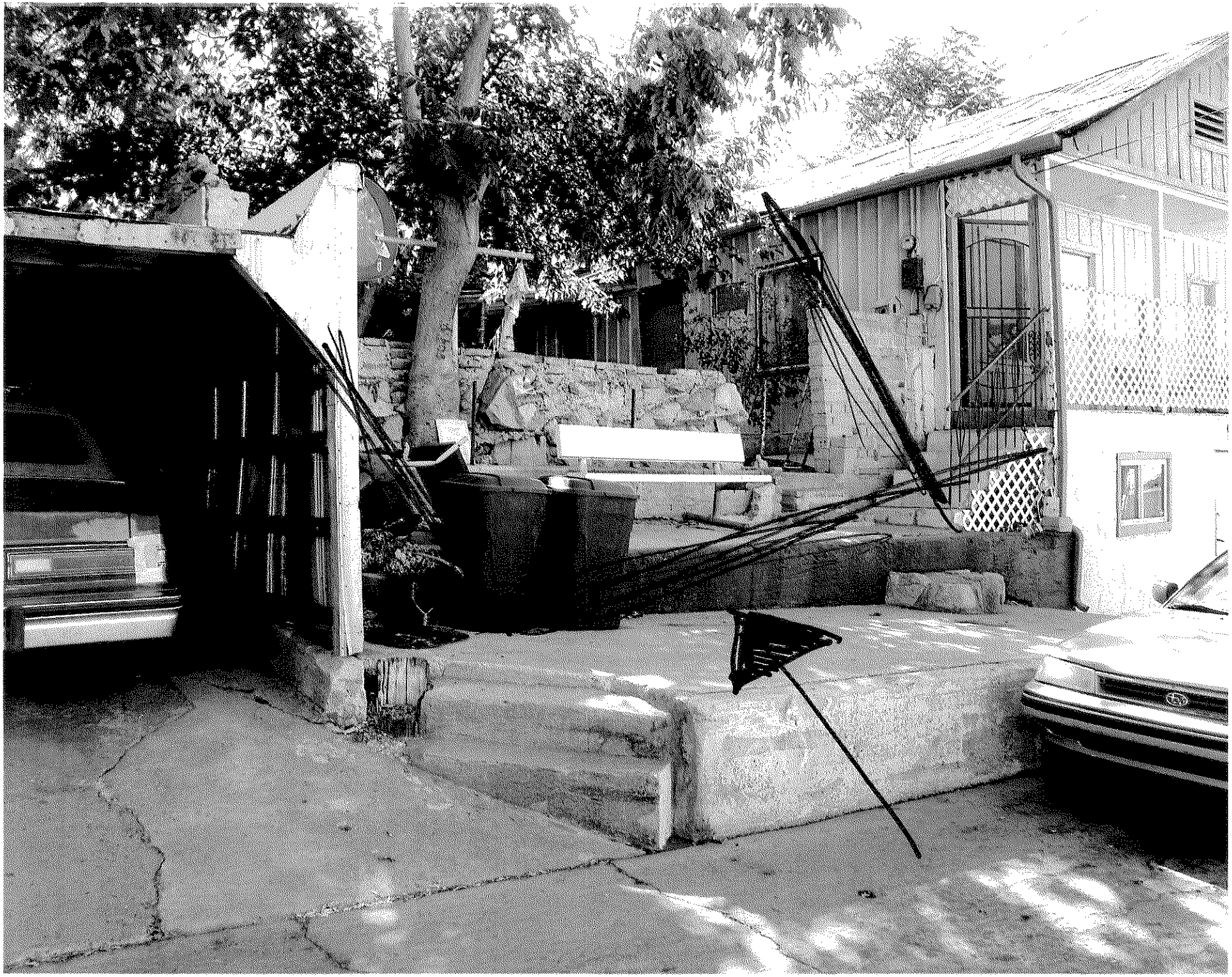
$459.27
50.00
$509.27

**Debora Savage**
Treasurer of Gila County, Arizona




Adonic Ave Miami

THIS PROPERTY IS SUBJECT TO
FORECLOSURE FOR
DELINQUENT TAXES
DATED 10-19-1945
TREASURER'S OFFICE



754 W. Merritt St.
Miami

(A house that is occupied)

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

# TREASURER'S OFFICE

**Gila County, Arizona**

March 28, 2016

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
**CAPPS TRUST**

and situated in Gila County, Arizona:
**PARCEL # 20621027 ACCOUNT # R008522**

**Legal Description: LIVE OAK ADD W2 LOT 720 BLK 4 275/406**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **2,013.02**
as represented in Tax Sale Certificate No. **11034244**

If redemption according to law be not made before the **30 th day of June, 2016** .

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

2016-006648 TD Page: 1 of 1
07/21/2016 11:19:47 AM Receipt #: 16-5206
Rec Fee: $0 Gila County Treasurers Office
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, on the **11 th** day of **May, 2016** 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 **30 th** day of **June**, **2016**, 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 : **20621027** ACCOUNT NUMBER: **R008522**

DESCRIBED AS : **LIVE OAK ADD W2 LOT 720 BLK 4 275/406**

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 **21 st** day of **JULY, 2016** .

SEAL

Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **21 st** day of **JULY ,2016** 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

# THIS PROPERTY IS SUBJECT TO FORECLOSURE FOR DELINQUENT TAXES

# 206-21-027

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
**CAPPS TRUST**

and situated in Gila County, Arizona:
**PARCEL # 20621027 ACCOUNT # R008522**

**Legal Description: LIVE OAK ADD W2 LOT 720 BLK 4 275/406**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **2,013.02**
as represented in Tax Sale Certificate No. **11034244**

If redemption according to law be not made before the **30 th day of June, 2016** .

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'S OFFICE**
**Gila County, Arizona**

754
754

196 S. GlassCanyon

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

Rami

# TREASURER'S OFFICE

(An abandoned house)

**Gila County, Arizona**

March 28, 2016

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

FALQUEZ IGNACIO G ESTATE OF

and situated in Gila County, Arizona:
**PARCEL # 20621045B ACCOUNT # R008591**

**Legal Description: Section: 30 Township: 01N Range: 15E POR OF LOTS 404 & 406, BLK 6 OF LIVE OAK ADDITION, PLAT 37 DESC AS COMM AT THE NW COR OF LOT 404; TH S41D09'E, 15 TO**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **4428.00**
as represented in Tax Sale Certificate No. **11034247**

If redemption according to law be not made before the **30 th day of June, 2016** .

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

2016-006649 TD Page: 1 of 1
07/21/2016 11:19:47 AM Receipt #: 16-5206
Rec Fee: $0 Gila County Treasurers Office
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, on the **11 th** day of **May, 2016** 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 **30 th** day of **June**, **2016**, 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 : **20621045B** ACCOUNT NUMBER: **R008591**

DESCRIBED AS : **Section: 30 Township: 01N Range: 15E POR OF LOTS 404 & 406, BLK 6 OF LIVE OAK ADDITION, PLAT 37 DESC AS COMM AT THE NW COR OF LOT 404; TH S41D09'E, 15 TO THE POB; TH S48D15'W, 4.0'; TH S41D09'E, 55.0'; TH N48D15'E, 4.0'; TH N48D15'E, 50.0'; TH N38D04'W, 20.0'; TH N48D15'E, 2.7'; TH N38D04'W, 36.03'; TH S48D15'W, 54.22' TO THE POB; = 0.07 AC**

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 **21 st** day of **JULY, 2016** .

SEAL

Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **21 st** day of **JULY ,2016** 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

TRESPASSING
3
THIS PROPERTY IS SUBJECT TO
FORECLOSURE FOR
DELINQUENT TAXES
206-21-0458
Debora Sawyer
TREASURER'S OFFICE
2307
APA
NOT TO BE USED
253-620-1400

2016-006650 TD Page: 1 of 1
07/21/2016 11:19:47 AM Receipt #: 16-5206
Rec Fee: $0 Gila County Treasurers Office
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, on the **11 th** day of **May, 2016** 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 **30 th** day of **June, 2016,** 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 : **20621199** ACCOUNT NUMBER: **R009158**

DESCRIBED AS : **Township: 013 Range: 004 SUB OF LOT 4 BLK 13 OF HIGH SCHOOL ADD LOT 9; SUB OF LOT 6 BLK 18HIGH SCHOOL ADD LOT 7**

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 **21 st** day of **JULY, 2016** .

SEAL

Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **21 st** day of **JULY ,2016** 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

Rami

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

(Vacant land under Arizona Water Co. tank off of Pershing St)

# TREASURER'S OFFICE

**Gila County, Arizona**

March 28, 2016

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

CHAVARRIA MIKE

and situated in Gila County, Arizona:
**PARCEL # 20621199 ACCOUNT # R009158**

**Legal Description: Township: 013 Range: 004 SUB OF LOT 4 BLK 13 OF HIGH SCHOOL ADD LOT 9; SUB OF LOT 6 BLK 18HIGH SCHOOL ADD LOT 7**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **800.04**
as represented in Tax Sale Certificate No. **11034260**

If redemption according to law be not made before the **30 th day of June, 2016** .

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.

$ 800.04
50.00 Clerk's fee
$ 850.04

**Debora Savage**
Treasurer of Gila County, Arizona

# THIS PROPERTY IS SUBJECT TO FORECLOSURE FOR DELINQUENT TAXES

## 206-21-199

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

CHAVARRIA MIKE

and situated in Gila County, Arizona:
**PARCEL # 20621199 ACCOUNT # R009158**

**Legal Description: Township: 013 Range: 004 SUB OF LOT 4 BLK 13 OF HIGH SCHOOL ADD LOT 9; SUB OF LOT 6 BLK 18HIGH SCHOOL ADD LOT 7**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **800.04**
as represented in Tax Sale Certificate No. **11034260**

If redemption according to law be not made before the **30 th day of June, 2016** .

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'S OFFICE**
Gila County, Arizona

2016-006651 TD Page: 1 of 1
07/21/2016 11:19:47 AM Receipt #: 16-5206
Rec Fee: $0 Gila County Treasurers Office
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, on the **11 th** day of **May, 2016** 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 **30 th** day of **June**, **2016**, 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 : **20622004** ACCOUNT NUMBER: **R009382**

DESCRIBED AS : **Township: 119 Range: 411 INSPIRATION ADD BEG AT NE COR LOT 411 BLK 119 TH N 53D 42MIN E 44.07' TH S 36D 18MINE 27.68' TO PT ON S SIDELINE OF MYRTLE M NG CLAIM A DIST OF 49.58' TH S 0D 17MINW 6.25' TH S 53D 42MINW 9.55' TO SE COR LOT 411 TH N0D 05MIN W 30.99' ALNG E SIDE SAID LOT TO POB**

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 **21 st** day of **JULY, 2016** .

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 **21 st** day of **JULY ,2016** 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

Vacant
A lot
(Off a hillside
on Indian Alley
in Miami

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

# TREASURER'S OFFICE

**Gila County, Arizona**

March 28, 2016

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

CHAVARRIA MIKE

and situated in Gila County, Arizona:
**PARCEL # 20622004 ACCOUNT # R009382**

**Legal Description: Township: 119 Range: 411 INSPIRATION ADD BEG AT NE COR LOT 411 BLK 119 TH N 53D 42MIN E 44.07' TH S 36D 18MINE 27.68' TO PT ON S SIDELINE OF MYRTLE M NG**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **564.44**
as represented in Tax Sale Certificate No. **11034273**

If redemption according to law be not made before the **30 th day of June, 2016** .

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.

$564.44
50.00 Clerk's fee
$614.44

**Debora Savage**
Treasurer of Gila County, Arizona

# THIS PROPERTY IS SUBJECT TO FORECLOSURE FOR DELINQUENT TAXES

## 206-22-004

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

CHAVARRIA MIKE

and situated in Gila County, Arizona:
**PARCEL # 20622004 ACCOUNT # R009382**

**Legal Description: Township: 119 Range: 411 INSPIRATION ADD BEG AT NE COR LOT 411 BLK 119 TH N 53D 42MIN E 44.07' TH S 36D 18MINE 27.68' TO PT ON S SIDELINE OF MYRTLE M NG**

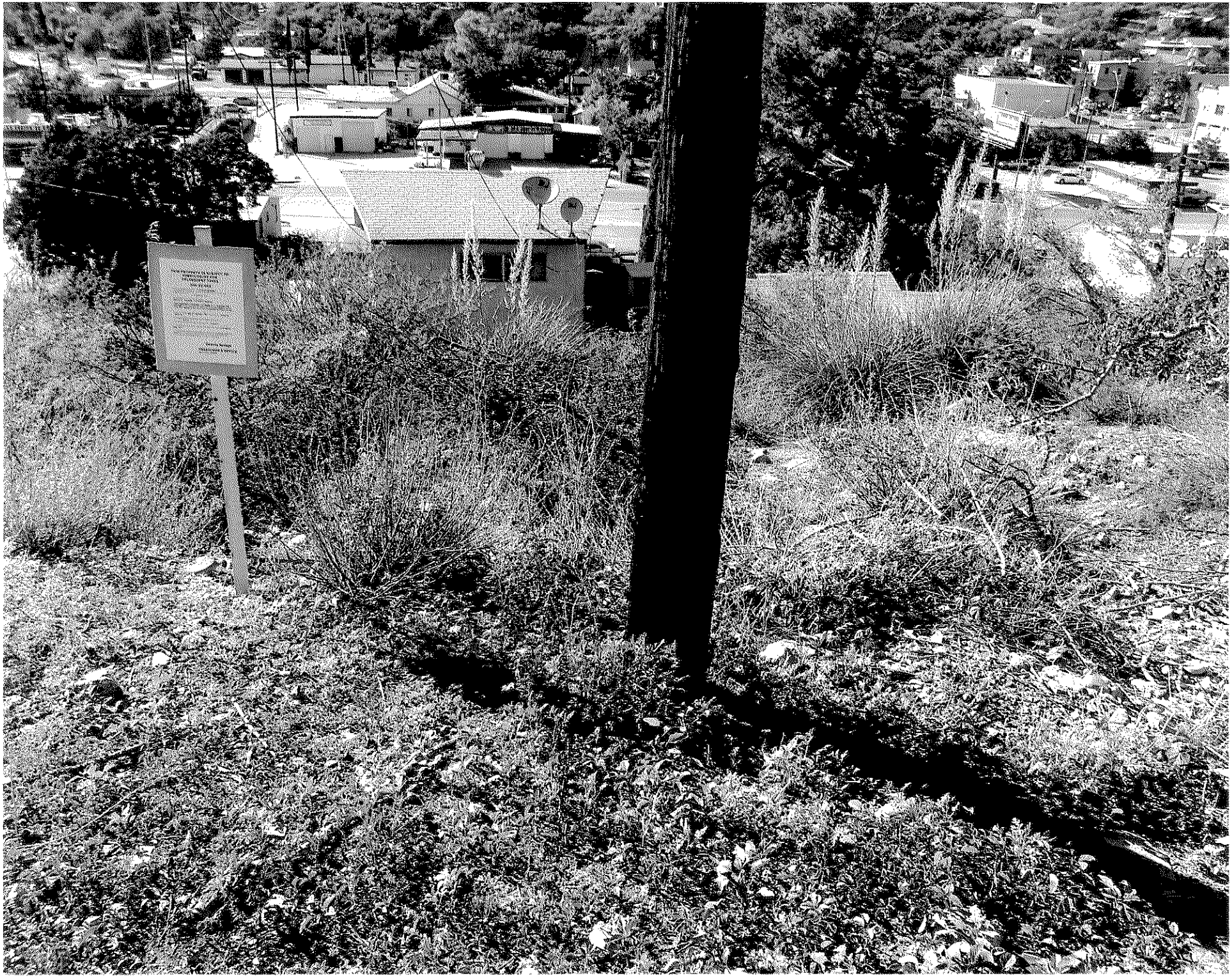
which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

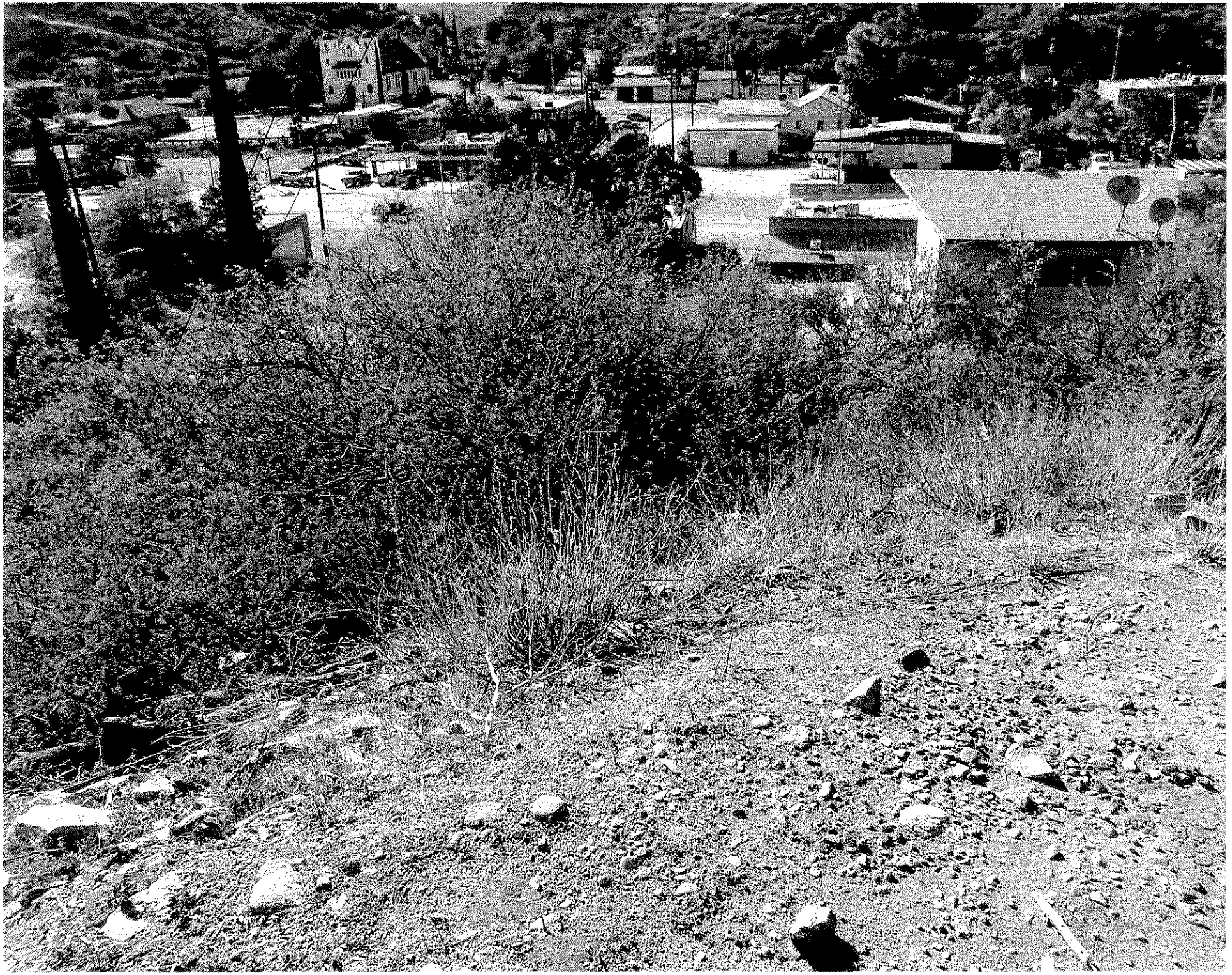
for taxes, interest and penalties and charges amounting to
$ **564.44**
as represented in Tax Sale Certificate No. **11034273**

If redemption according to law be not made before the **30 th day of June, 2016** .

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'S OFFICE**
**Gila County, Arizona**





869 W. Keegan St
Miami
(Vacant lot)

$6,200 lien from Town of Miami

Town of Miami lien

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

# TREASURER'S OFFICE

**Gila County, Arizona**

March 28, 2016

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

BLAIR BEN W (ESTATE)

and situated in Gila County, Arizona:
**PARCEL # 20622060 ACCOUNT # R009633**

**Legal Description: Township: 125 Range: 919 INSPIRATION ADD LOT 919 BLK 125**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **3,800.34**
as represented in Tax Sale Certificate No. **11034278**

If redemption according to law be not made before the **30 th day of June, 2016** .

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

2016-006652 TD Page: 1 of 1
07/21/2016 11:19:47 AM Receipt #: 16-5206
Rec Fee: $0 Gila County Treasurers Office
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, on the **11 th** day of **May, 2016** 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 **30 th** day of **June**, **2016**, 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 : **20622060** ACCOUNT NUMBER: **R009633**

DESCRIBED AS : **Township: 125 Range: 919 INSPIRATION ADD LOT 919 BLK 125**

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 **21 st** day of **JULY, 2016** .

SEAL

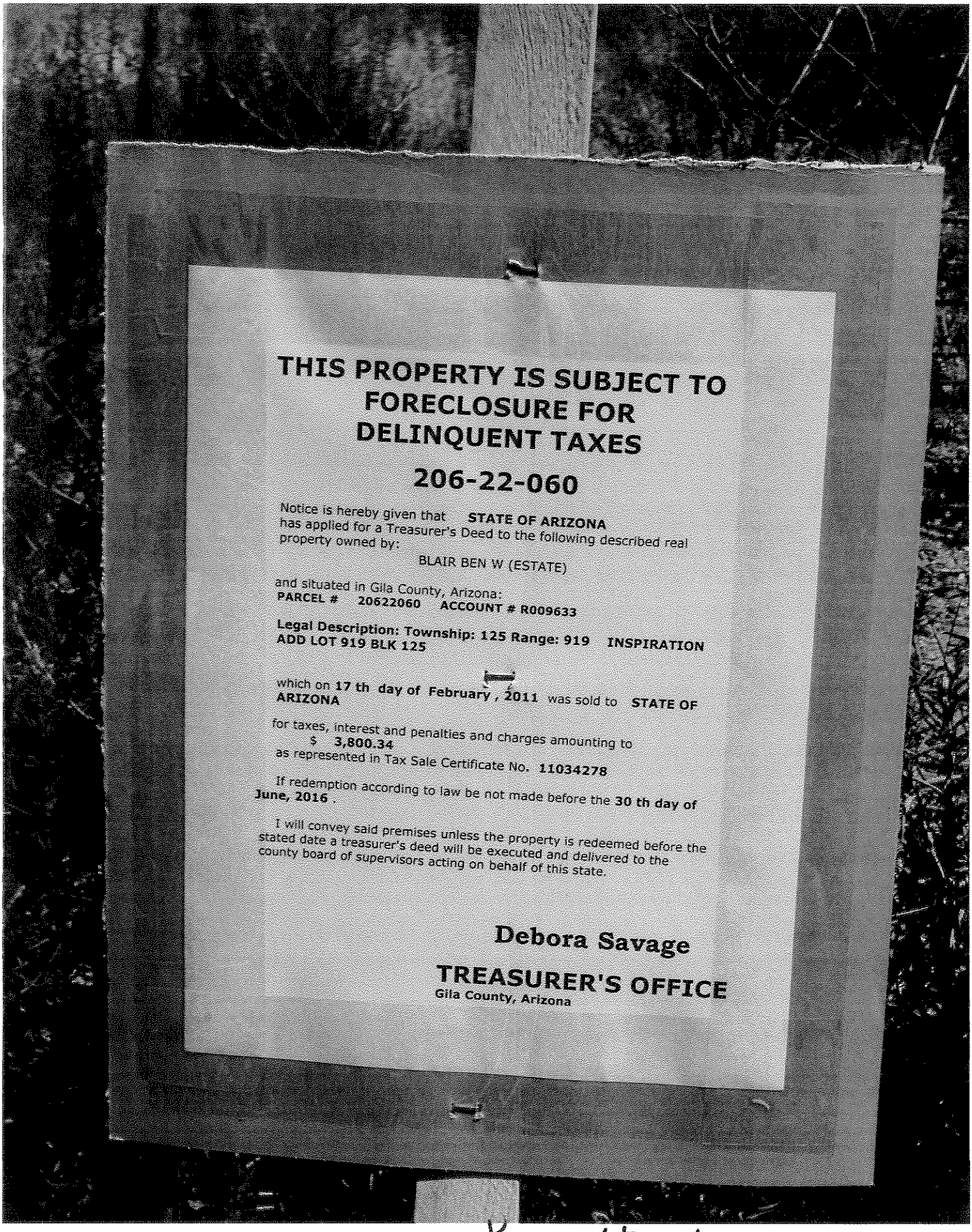
Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **21 st** day of **JULY ,2016** 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



# THIS PROPERTY IS SUBJECT TO FORECLOSURE FOR DELINQUENT TAXES

## 206-22-060

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

BLAIR BEN W (ESTATE)

and situated in Gila County, Arizona:
**PARCEL # 20622060 ACCOUNT # R009633**

**Legal Description: Township: 125 Range: 919 INSPIRATION ADD LOT 919 BLK 125**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **3,800.34**
as represented in Tax Sale Certificate No. **11034278**

If redemption according to law be not made before the **30 th day of June, 2016** .

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'S OFFICE**
**Gila County, Arizona**

No Structures Keegan St

A-69

206-22-060

2013-011414 LIEN Page: 1 of 2
09/27/2013 01:10:10 PM Receipt #: 13-7587
Rec Fee: $7.00 Town Of Miami
Gila County, Az, Sadie Jo Tomerlin, Recorder

When recorded, return to:

Town of Miami
500 W. Sullivan Street
Miami, Arizona 85539

## CLAIM OF LIEN FOR NONPAYMENT OF ABATEMENT USER FEES PURSUANT TO A.R.S. § 9-511.02

**ABATEMENT SERVICE ACCOUNT # _____**

Pursuant to Arizona Revised Statutes § 9-511.02, claimant Town of Miami, Arizona ("Claimant"), an Arizona municipal corporation, claims a lien for non-payment of abatement fees for and on the following described property:

1. The street address of the property that received abatement services and that is to be charged with the lien is: 869 W KEEGAN St MIAMI, AZ 85539
2. The name of the owner ("Owner") of the property concerned is reported to be: BEN BLAIR (ESTATE) P.O. BOX 275 MIAMI, AZ 85539
3. Claimant provided abatement services to the property and was not paid for such services for the period beginning 9-10, 2013 through 9-19, 2013
4. The amount of abatement fees and recording fees for which this lien is claimed is 6198 dollars and 70 cents ($6198.70).
5. Upon recording of this Claim of Lien, there shall be a lien on the property until payment of the amount specified herein. This amount of claim shall bear interest at 10% per annum pursuant to A.R.S. § 9-511.02 and A.R.S. § 44-1201.

6. Said lien to be discharged upon payment of the foregoing amount in full to the Town of Miami plus all reasonable attorney fees and costs incurred in the recording and collection of said amounts.

EXECUTED this 26th day of September, 2013.

Claimant: TOWN OF MIAMI, ARIZONA

2013-011414 LIEN Page: 2 of 2
09/27/2013 01:10:10 PM Receipt #: 13-7587
Rec Fee $7.00 Town Of Miami
Gila County, Az, Sadie Jo Tomerlin, Recorder

Town Manager

STATE OF ARIZONA )
) ss.
County of Gila )

Betty L. Wells
Notary Public
Gila County, Arizona
My Comm. Expires 01-25-15

SUBSCRIBED AND SWORN to before me this 26th day of September, 2013

By, JERRY BARNES

My Commission Expires:
01-25-2015

Betty L. Wells
Notary Public

| Description Of Document This Notarial Certificate Is Being Attached To: | |
|---|---|
| | |
| TYPE/TITLE | |
| | |
| DATE OF DOCUMENT | |
| | |
| NUMBER OF PAGES | |
| | |
| ADDITIONAL SIGNORS | |
| (other than those named in | |
| the notarial certificate) | |
| | |

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

# TREASURER'S OFFICE

**Gila County, Arizona**

March 28, 2016

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
**CAPPS TRUST**

and situated in Gila County, Arizona:
**PARCEL # 20622079 ACCOUNT # R009703**

**Legal Description: Township: 126 Range: 927 INSPIRATION ADD LOT 927 BLK 126**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **7,741.74**
as represented in Tax Sale Certificate No. **10033334**

If redemption according to law be not made before the **30 th day of June, 2016** ,

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

2016-006653 TD Page: 1 of 1
07/21/2016 11:19:47 AM Receipt #: 16-5206
Rec Fee: $0 Gila County Treasurers Office
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, on the **11 th** day of **May, 2016** 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 **30 th** day of **June**, **2016**, 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 : **20622079** ACCOUNT NUMBER: **R009703**

DESCRIBED AS : **Township: 126 Range: 927 INSPIRATION ADD LOT 927 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 **21 st** day of **JULY, 2016** .

Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **21 st** day of **JULY ,2016** 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

**THIS PROPERTY IS SUBJECT TO FORECLOSURE FOR DELINQUENT TAXES**

**206-22-079**

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
**CAPPS TRUST**

and situated in Gila County, Arizona:
**PARCEL # 20622079 ACCOUNT # R009703**

**Legal Description: Township: 12S Range: 9E INSPIRATION ADD LOT 9E7 BLK 12S**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **7,741.74**
as represented in Tax Sale Certificate No. **10033334**

If redemption according to law be not made before the **30 th day of June, 2016** ,

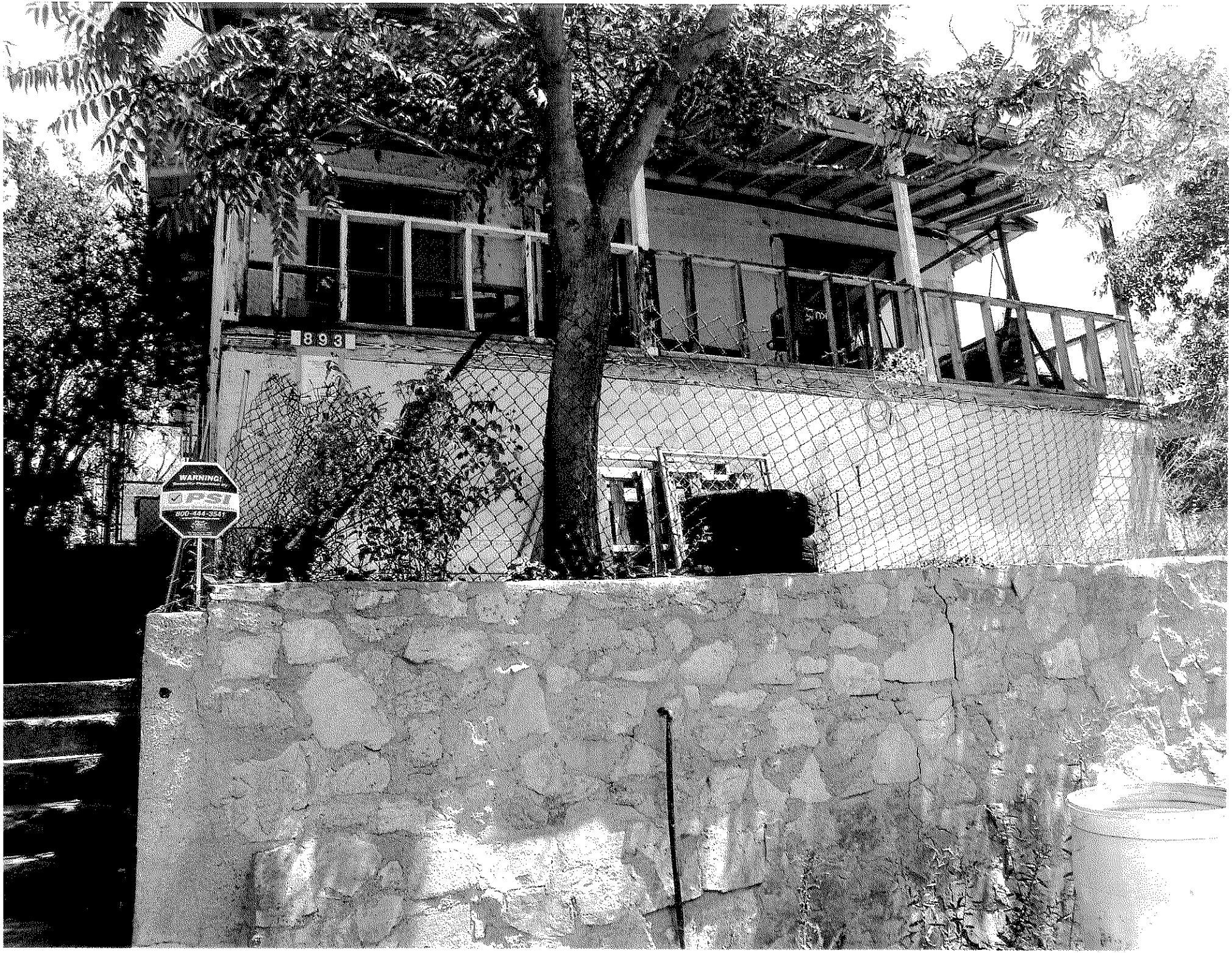
I will convey said premises unless the property is redeemed before the stated date a treasurer's deed will be executed and delivered to the county board of supervisors acting on behalf of this state.

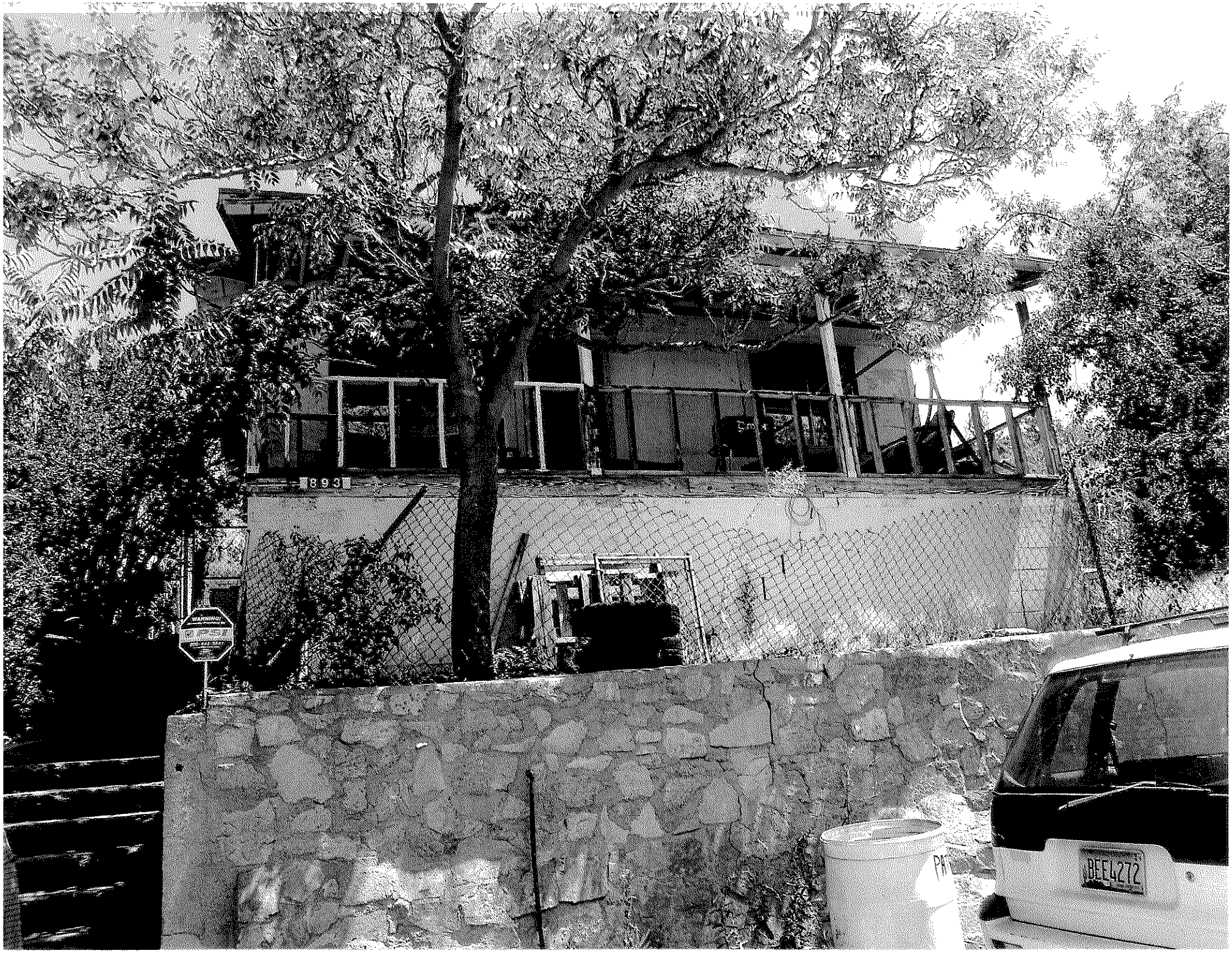
**Debora Savage**

**TREASURER'S OFFICE**
**Gila County, Arizona**

Wednesday, July 20, 2016 12:51:11 PM

893 W. MERRITT ST.


893
WARNING
PSI


893
BEE4272

Land Off of Frederic St.
Miami

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

# TREASURER'S OFFICE

**Gila County, Arizona**

March 28, 2016

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

GRESHAM CHARLES G

and situated in Gila County, Arizona:
**PARCEL # 20624066 ACCOUNT # R008811**

**Legal Description: MAP 704-4-13D TRIANGULAR PORTION OF ICC PCL 3**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **459.27**
as represented in Tax Sale Certificate No. **11034287**

If redemption according to law be not made before the **30 th day of June, 2016** .

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

2016-006654 TD Page: 1 of 1
07/21/2016 11:19:47 AM Receipt #: 16-5206
Rec Fee: $0 Gila County Treasurers Office
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, on the **11 th** day of **May, 2016** 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 **30 th** day of **June**, **2016**, 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 : **20624066** ACCOUNT NUMBER: **R008811**

DESCRIBED AS : **MAP 704-4-13D TRIANGULAR PORTION OF ICC PCL 3**

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 **21 st** day of **JULY, 2016** .

SEAL

Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **21 st** day of **JULY ,2016** 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

# THIS PROPERTY IS SUBJECT TO FORECLOSURE FOR DELINQUENT TAXES

## 206-24-066

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

GRESHAM CHARLES G

and situated in Gila County, Arizona:
**PARCEL # 20624066 ACCOUNT # R008811**

**Legal Description: MAP 704-4-13D TRIANGULAR PORTION OF ICC PCL 3**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **459.27**
as represented in Tax Sale Certificate No. **11034287**

If redemption according to law be not made before the **30 th day of June, 2016** .

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'S OFFICE**
***Gila County, Arizona***

Fludic St Miami

DEAD
END

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

Subsurface rights only
Miami

# TREASURER'S OFFICE

**Gila County, Arizona**

March 28, 2016

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

PRICE & SCALES

and situated in Gila County, Arizona:
**PARCEL # 20707501 ACCOUNT # R009975**

**Legal Description: Section: 0022 PCL OF LAND SW4 SW4 SEC 22 1N 15E; (MINERAL RIGHTS)-SUBSURFACE**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **373.38**
as represented in Tax Sale Certificate No. **11034306**

If redemption according to law be not made before the **30 th day of June, 2016** .

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

2016-006655 TD Page: 1 of 1
07/21/2016 11:19:47 AM Receipt #: 16-5206
Rec Fee: $0 Gila County Treasurers Office
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, on the **11 th** day of **May, 2016** 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 **30 th** day of **June, 2016**, 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 : **20707501** ACCOUNT NUMBER: **R009975**

DESCRIBED AS : **All that land contained in the Soutwest quarter of the Southwest Quarter of Section 22, Township1 North, Range 15 East, Gila and Salt River Base and Meridian, lying at a greater depth than 300 feet immediately beneath the surface thereof; TOGETHER With all of the ores and minerals therein and together with the right to carry on mining operations at any depth greater than 300 feet beneath the surface therof. (MINERAL RIGHTS)-SUBSURFACE**

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 **21 st** day of **JULY, 2016** .

SEAL GILA COUNTY ARIZONA

Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **21 st** day of **JULY ,2016** 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

# THIS PROPERTY IS SUBJECT TO FORECLOSURE FOR DELINQUENT TAXES

# 207-07-501

Notice is hereby given that **STATE OF ARIZONA** has applied for a Treasurer's Deed to the following described real property owned by: PRICE & SCALES and situated in Gila County, Arizona:
**PARCEL # 20707501 ACCOUNT # R009975**

**Legal Description: All that land contained in the Soutwest quarter of the Southwest Quarter of Section 22, Township1 North, Range 15 East, Gila and Salt River Base and Meridian, lying at a greater depth than 300 feet immediately beneath the surface thereof; TOGETHER With all of the ores and minerals therein and together with the right to carry on mining operations at any depth greater than 300 feet beneath the surface therof. (MINERAL RIGHTS)-SUBSURFACE**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to $ **373.38**

as represented in Tax Sale Certificate No. **11034306**

If redemption according to law be not made before the **30 th day of June, 2016** ,

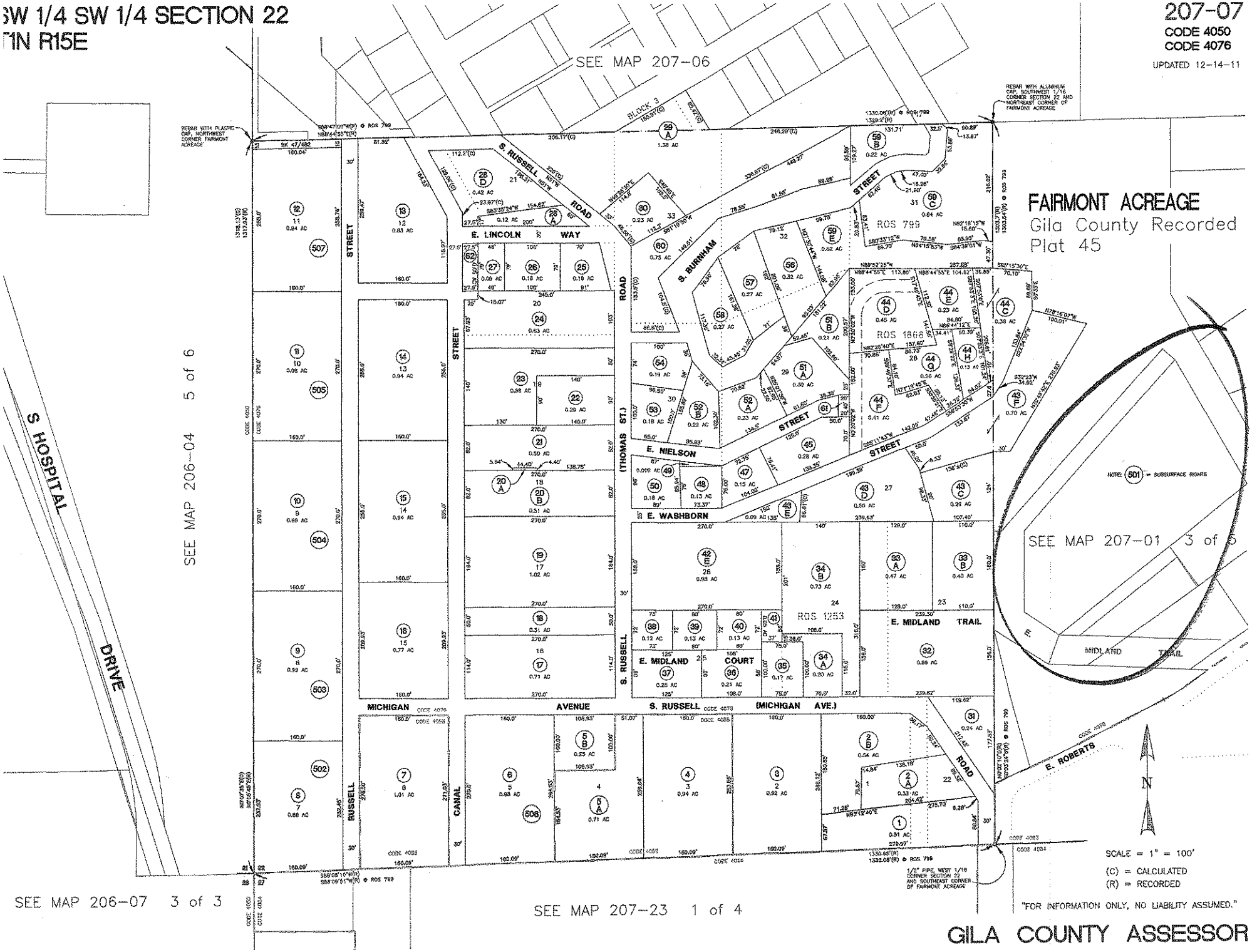
I will convey said premises unless the property is redeemed before the stated date a treasurer's deed will be executed and delivered to the county board of supervisors acting on behalf of this state.

**Debora Savage**

**TREASURER'S OFFICE**
**Gila County, Arizona**

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

207-07
CODE 4050
CODE 4076
UPDATED 12-14-11




GILA COUNTY ASSESSOR

Hillside Behind
200 Blake St. Globe

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

# TREASURER'S OFFICE

**Gila County, Arizona**

March 28, 2016

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

CHAVARRIA MIKE

and situated in Gila County, Arizona:
**PARCEL # 20715124 ACCOUNT # R011195**

**Legal Description: Section: 0026 Township: 1N Range: 15E NORTH GLOBE TWNS (LOT 1):LOT 28 EXCEPT NORTH 150'**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **429.90**
as represented in Tax Sale Certificate No. **11034335**

If redemption according to law be not made before the **30 th day of June, 2016** .

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

2016-006656 TD Page: 1 of 1
07/21/2016 11:19:47 AM Receipt #: 16-5206
Rec Fee: $0 Gila County Treasurers Office
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, on the **11 th** day of **May, 2016** 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 **30 th** day of **June, 2016,** 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 : **20715124** ACCOUNT NUMBER: **R011195**

DESCRIBED AS : **Section: 0026 Township: 1N Range: 15E NORTH GLOBE TWNS (LOT 1):LOT 28 EXCEPT NORTH 150'**

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 **21 st** day of **JULY, 2016** .

Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **21 st** day of **JULY ,2016** 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

# THIS PROPERTY IS SUBJECT TO FORECLOSURE FOR DELINQUENT TAXES

## 207-15-124

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

CHAVARRIA MIKE

and situated in Gila County, Arizona:
**PARCEL # 20715124 ACCOUNT # R011195**

**Legal Description: Section: 0026 Township: 1N Range: 15E NORTH GLOBE TWNS (LOT 1):LOT 28 EXCEPT NORTH 150'**

**HILLSIDE BEHIND STRUCK 200 W. BLAKE ST GLOBE**
which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

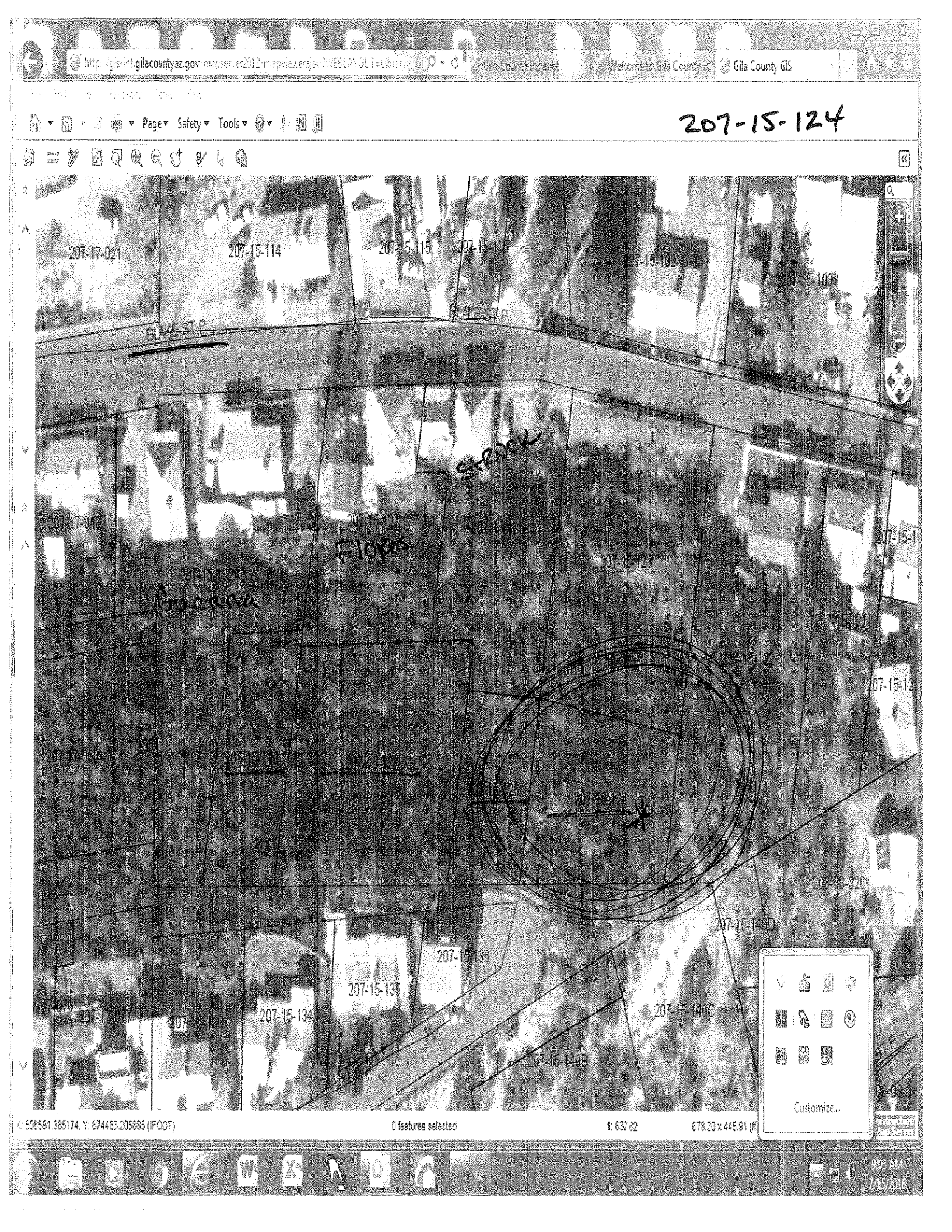
for taxes, interest and penalties and charges amounting to
$ **429.90**
as represented in Tax Sale Certificate No. **11034335**

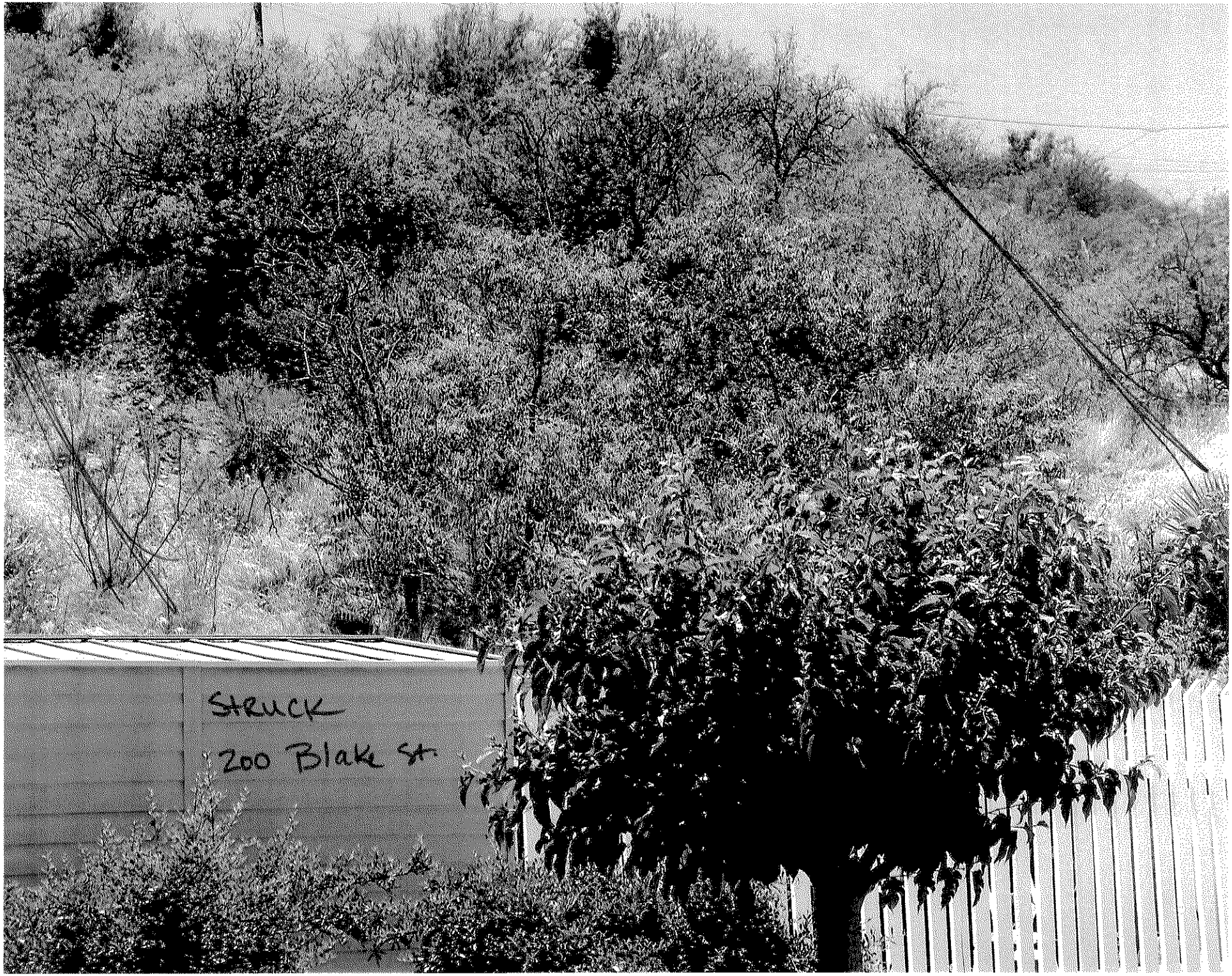
If redemption according to law be not made before the **30 th day of June, 2016 ,**

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'S OFFICE**
**Gila County, Arizona**


207-15-124
207-17-021
207-15-114
207-15-115
207-15-116
207-15-102
207-15-103
BLAKE ST P
BLAKE ST P
STACK
207-17-048
207-15-127
207-15-128
207-15-129
207-15-122
207-15-123
207-15-124
207-15-136
207-15-135
207-15-134
207-15-140C
207-15-140B
Customize...
0 features selected
1: 632.82
678.20 x 445.91 (ft)
9:05 AM
7/15/2016


STRUCK
200 Blake St.

207.15.124
STRUCK

Hillside Behind
~~125~~ Parcel 207-15-125 Struck 200 Blake St 9/6/16

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

# TREASURER'S OFFICE

**Gila County, Arizona**

Town of Dr. Debra Lee

March 28, 2016

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

CHAVARRIA MIKE

and situated in Gila County, Arizona:
**PARCEL # 20715126 ACCOUNT # R011203**

**Legal Description: Section: 0026 Township: 1N Range: 15E NORTH GLOBE TWNS (LOT 1):LOT 29 EXCEPT NORTH 150'**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **368.58**
as represented in Tax Sale Certificate No. **11034336**

If redemption according to law be not made before the **30 th day of June, 2016** .

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

2016-006657 TD Page: 1 of 1
07/21/2016 11:19:47 AM Receipt #: 16-5206
Rec Fee: $0 Gila County Treasurers Office
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, on the **11 th** day of **May, 2016** 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 **30 th** day of **June, 2016,** 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 : **20715126** ACCOUNT NUMBER: **R011203**

DESCRIBED AS : **Section: 0026 Township: 1N Range: 15E NORTH GLOBE TWNS (LOT 1):LOT 29 EXCEPT NORTH 150'**

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 **21 st** day of **JULY, 2016** .

SEAL

Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **21 st** day of **JULY ,2016** 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

# THIS PROPERTY IS SUBJECT TO FORECLOSURE FOR DELINQUENT TAXES

## 207-15-126

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

CHAVARRIA MIKE

and situated in Gila County, Arizona:
**PARCEL # 20715126 ACCOUNT # R011203**

**Legal Description: Section: 0026 Township: 1N Range: 15E NORTH GLOBE TWNS (LOT 1):LOT 29 EXCEPT NORTH 150'**

**HILLSIDE BEHIND STRUCK 200 W. BLAKE ST GLOBE**

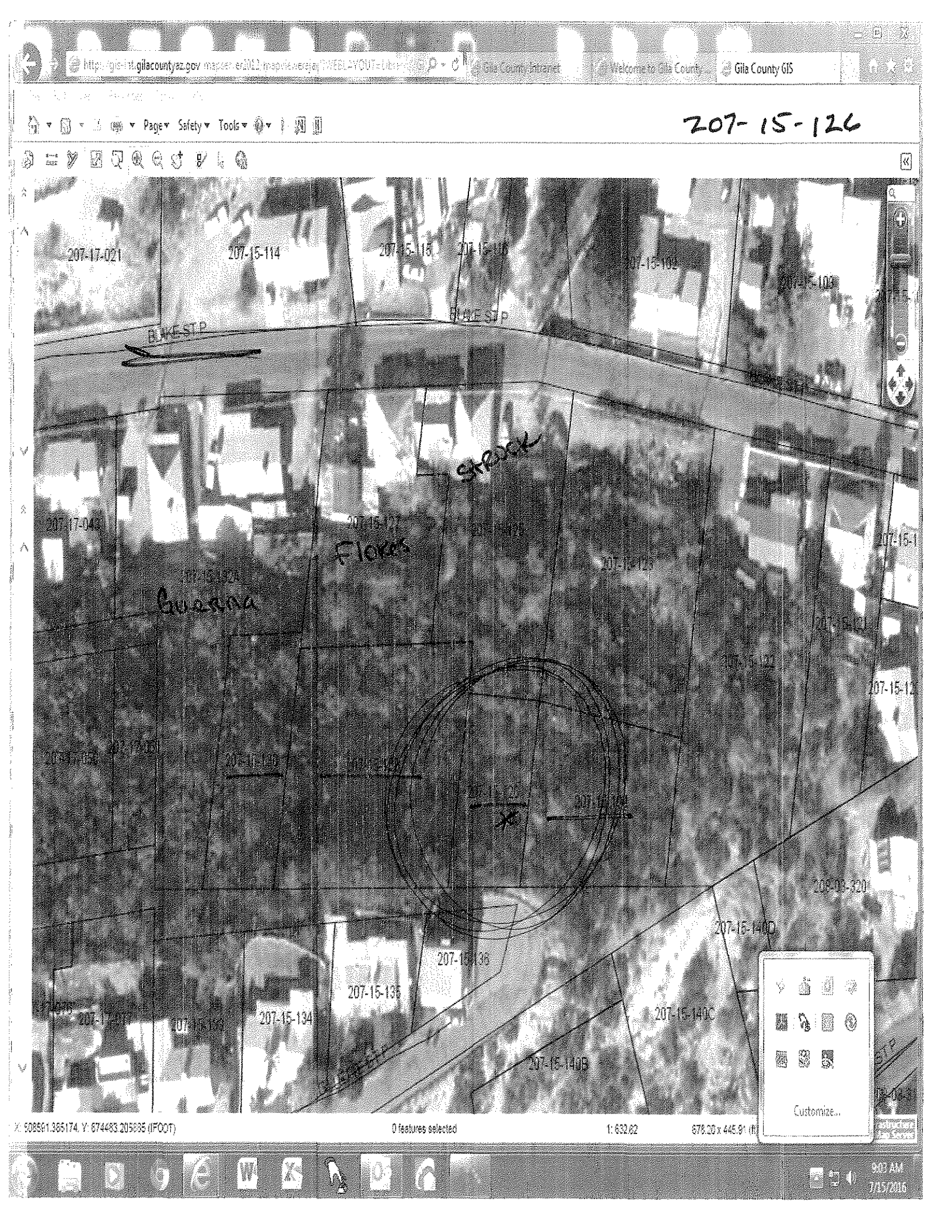
which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **368.58**
as represented in Tax Sale Certificate No. **11034336**

If redemption according to law be not made before the **30 th day of June, 2016** ,

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'S OFFICE**
**Gila County, Arizona**


207-15-126
207-17-021
207-15-114
207-15-115
207-15-116
207-15-102
207-15-103
BLAKE ST P
207-17-043
207-15-122
207-15-123
207-15-124
207-15-125
207-15-126
207-15-127
207-15-128
207-15-129
207-15-130
207-15-131
207-15-132
207-15-133
207-15-134
207-15-135
207-15-136
207-15-137
207-15-138
207-15-139
207-15-140A
207-15-140B
207-15-140C
207-15-140D
208-03-320
Customize...
0 features selected
1: 632.62
9:03 AM
7/15/2016

Hillside behind Flores 220 Blake St. Globe

207-15-127

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

# TREASURER'S OFFICE

**Gila County, Arizona**

March 28, 2016

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

CHAVARRIA MIKE

and situated in Gila County, Arizona:
**PARCEL # 20715128 ACCOUNT # R011211**

**Legal Description: Section: 0026 NORTH GLOBE TWNS (LOT 1):LOT 30 EXCEPT NORTH 125'**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **429.90**
as represented in Tax Sale Certificate No. **11034337**

If redemption according to law be not made before the **30 th day of June, 2016** .

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

2016-006658 TD Page: 1 of 1
07/21/2016 11:19:47 AM Receipt #: 16-5206
Rec Fee: $0 Gila County Treasurers Office
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, on the **11 th** day of **May, 2016** 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 **30 th** day of **June, 2016,** 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 : **20715128** ACCOUNT NUMBER: **R011211**

DESCRIBED AS : **Section: 0026 NORTH GLOBE TWNS (LOT 1):LOT 30 EXCEPT NORTH 125'**

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 **21 st** day of **JULY, 2016** .

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 **21 st** day of **JULY ,2016** 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

# THIS PROPERTY IS SUBJECT TO FORECLOSURE FOR DELINQUENT TAXES

# 207-15-128

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

CHAVARRIA MIKE

and situated in Gila County, Arizona:
**PARCEL # 20715128 ACCOUNT # R011211**

**Legal Description: Section: 0026 NORTH GLOBE TWNS (LOT 1):LOT 30 EXCEPT NORTH 125' HILLSIDE BEHIND FLORES W. BLAKE ST GLOBE**

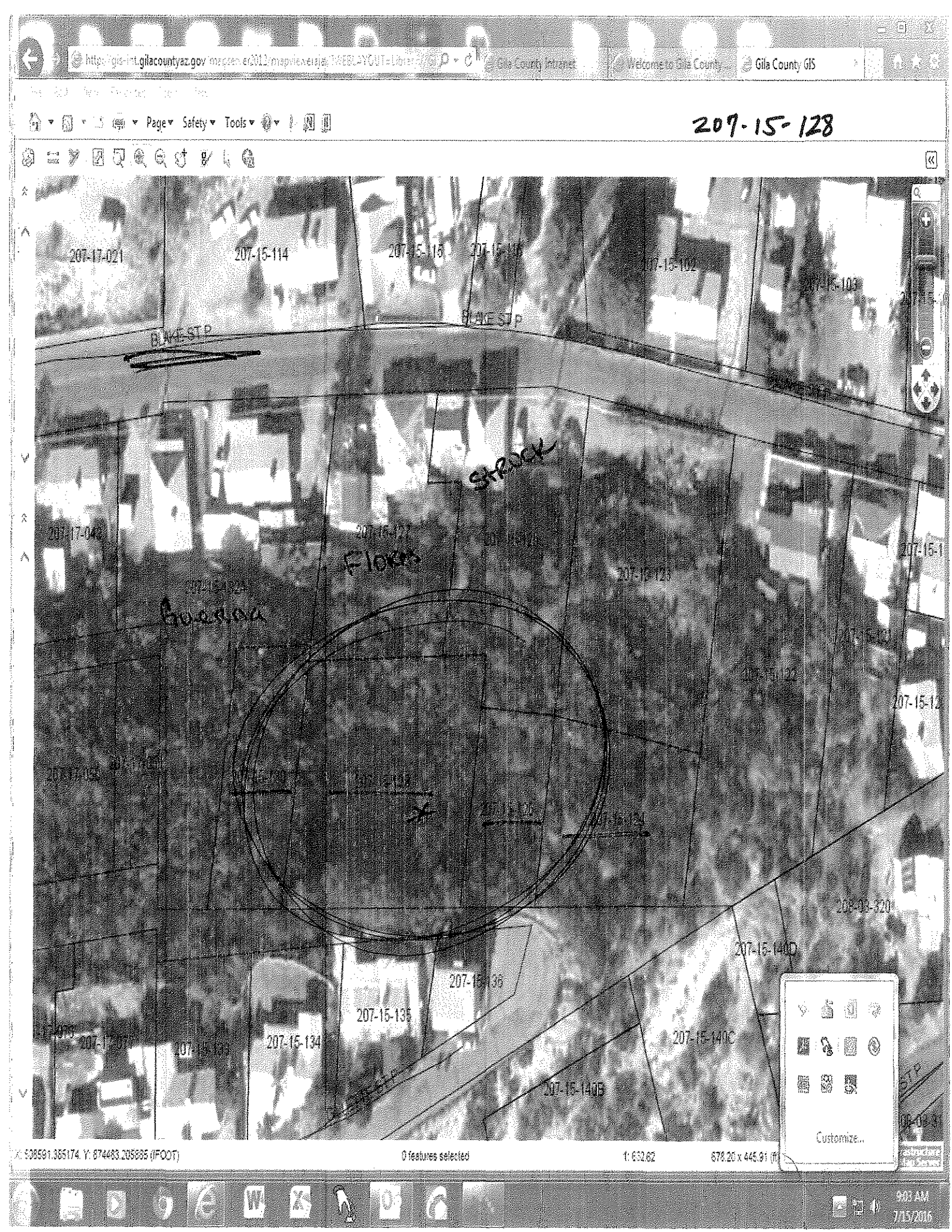
which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **429.90**
as represented in Tax Sale Certificate No. **11034337**

If redemption according to law be not made before the **30 th day of June, 2016 ,**

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'S OFFICE**
**Gila County, Arizona**


207-15-128
Gila County GIS
207-17-021
207-15-114
207-15-115
207-15-102
207-15-103
BLAKE ST P
207-17-043
207-15-127
207-15-121
207-15-122
207-15-123
207-15-124
207-15-135
207-15-134
207-15-140D
207-15-140C
207-15-140B
208-03-320
Customize...
9:03 AM
7/15/2016

220

Hillside Behind Guerra 207-15132A
214 Blake St. Globe

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

# TREASURER'S OFFICE

**Gila County, Arizona**

Town of Payson Lien

March 28, 2016

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

CHAVARRIA MIKE

and situated in Gila County, Arizona:
**PARCEL # 20715130 ACCOUNT # R011215**

**Legal Description: Section: 0026 Township: 1N Range: 15E NORTH GLOBE TWNS (LOT 1):LOT 31 EXCEPT NORTH 117.5'**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **429.90**
as represented in Tax Sale Certificate No. **11034338**

If redemption according to law be not made before the **30 th day of June, 2016** .

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

2016-006659 TD Page: 1 of 1
07/21/2016 11:19:47 AM Receipt #: 16-5206
Rec Fee: $0 Gila County Treasurers Office
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, on the **11 th** day of **May, 2016** 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 **30 th** day of **June, 2016,** 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 : **20715130** ACCOUNT NUMBER: **R011215**

DESCRIBED AS : **Section: 0026 Township: 1N Range: 15E NORTH GLOBE TWNS (LOT 1):LOT 31 EXCEPT NORTH 117.5'**

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 **21 st** day of **JULY, 2016** .

SEAL

Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **21 st** day of **JULY ,2016** 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

# THIS PROPERTY IS SUBJECT TO FORECLOSURE FOR DELINQUENT TAXES

## 207-15-130

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

CHAVARRIA MIKE

and situated in Gila County, Arizona:
**PARCEL # 20715130 ACCOUNT # R011215**

**Legal Description: Section: 0026 Township: 1N Range: 15E NORTH GLOBE TWNS (LOT 1):LOT 31 EXCEPT NORTH 117.5' HILLSIDE BEHIND GUERNA 214 W. BLAKE ST GLOBE**

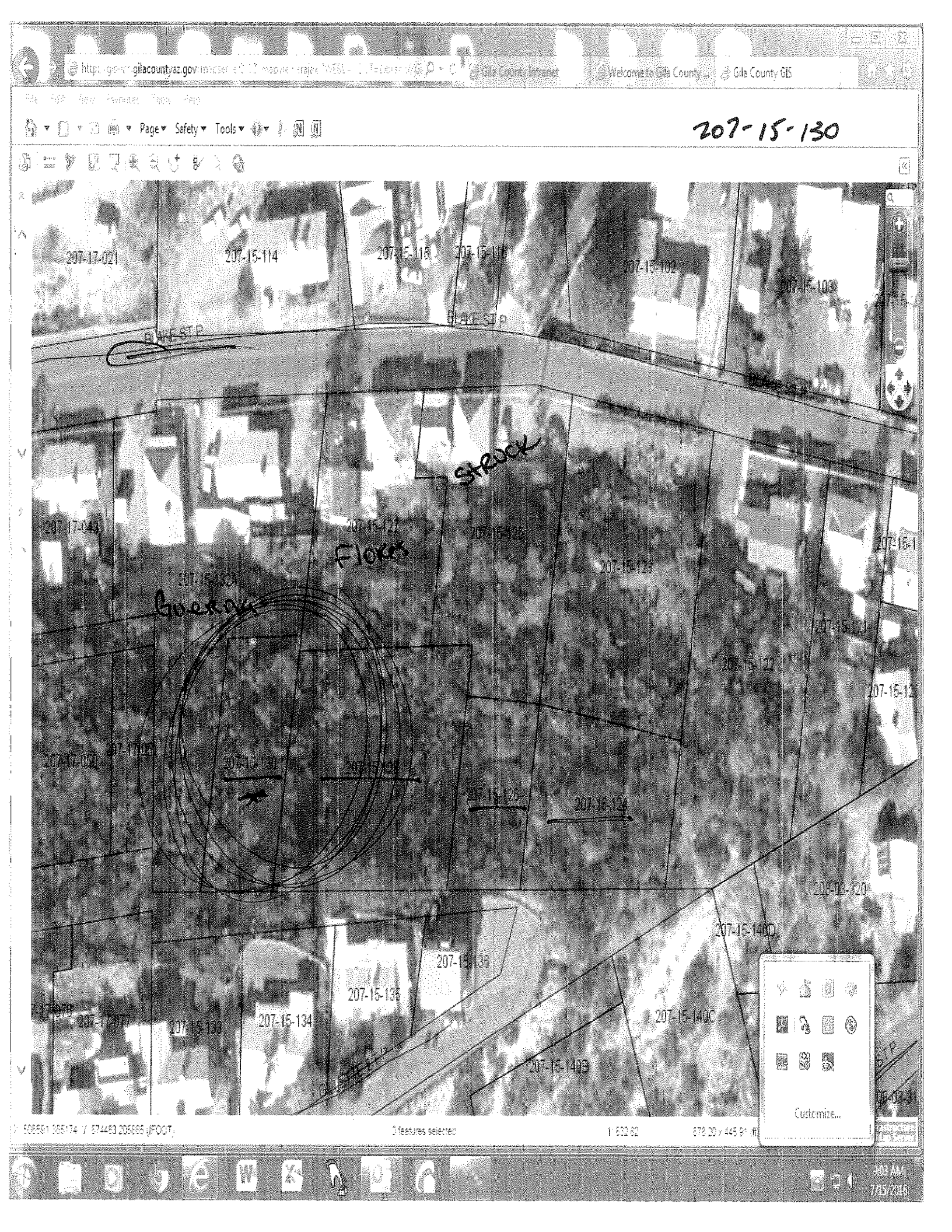
which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **429.90**
as represented in Tax Sale Certificate No. **11034338**

If redemption according to law be not made before the **30 th day of June, 2016 .**

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'S OFFICE**
**Gila County, Arizona**


gilacountyaz.gov
Gila County Intranet
Welcome to Gila County...
Gila County GIS
Page
Safety
Tools
207-15-130
207-17-021
207-15-114
207-15-115
207-15-116
207-15-102
207-15-103
BAESTP
207-17-043
207-15-127
207-15-125
207-15-129
207-15-122
207-15-123
207-17-039
207-15-124
207-15-136
207-15-134
207-15-133
207-15-140C
207-15-140B
207-15-140D
Customize...

Guerrero
214 W Blake St Globe

Off Hillside of Gillette St. Globe
Beyond the Guard Rail and Down Hill.

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

# TREASURER'S OFFICE

**Gila County, Arizona**

March 28, 2016

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

CHAVARRIA MIKE

and situated in Gila County, Arizona:
**PARCEL # 20715138 ACCOUNT # R011243**

**Legal Description: Section: 0026 NORTH GLOBE TWNS SE NE (LOT 1) SEC 26 1N 15E; LOT 33 EXC S 81: OFTHE W 270: (118/195) & EXC PT OF THE S 150: OFTHE 208.5: (41/5 49)**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **941.25**
as represented in Tax Sale Certificate No. **11034339**

If redemption according to law be not made before the **30 th day of June, 2016** .

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

2016-006660 TD Page: 1 of 1
07/21/2016 11:19:47 AM Receipt #: 16-5206
Rec Fee: $0 Gila County Treasurers Office
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, on the **11 th** day of **May, 2016** 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 **30 th** day of **June, 2016,** 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 : **20715138** ACCOUNT NUMBER: **R011243**

DESCRIBED AS : **Section: 0026 NORTH GLOBE TWNS SE NE (LOT 1) SEC 26 1N 15E; LOT 33 EXC S 81: OFTHE W 270: (118/195) & EXC PT OF THE S 150: OFTHE 208.5: (41/5 49)**

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 **21 st** day of **JULY, 2016** .

SEAL

Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **21 st** day of **JULY ,2016** 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

# THIS PROPERTY IS SUBJECT TO FORECLOSURE FOR DELINQUENT TAXES

# 207-15-138

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

CHAVARRIA MIKE

and situated in Gila County, Arizona:
**PARCEL # 20715138 ACCOUNT # R011243 Off hillside of Gillette st, in globe**

**Legal Description: Section: 0026 NORTH GLOBE TWNS SE NE (LOT 1) SEC 26 1N 15E; LOT 33 EXC S 81: OFTHE W 270: (118/195) & EXC PT OF THE S 150: OFTHE 208.5: (41/5 49)**

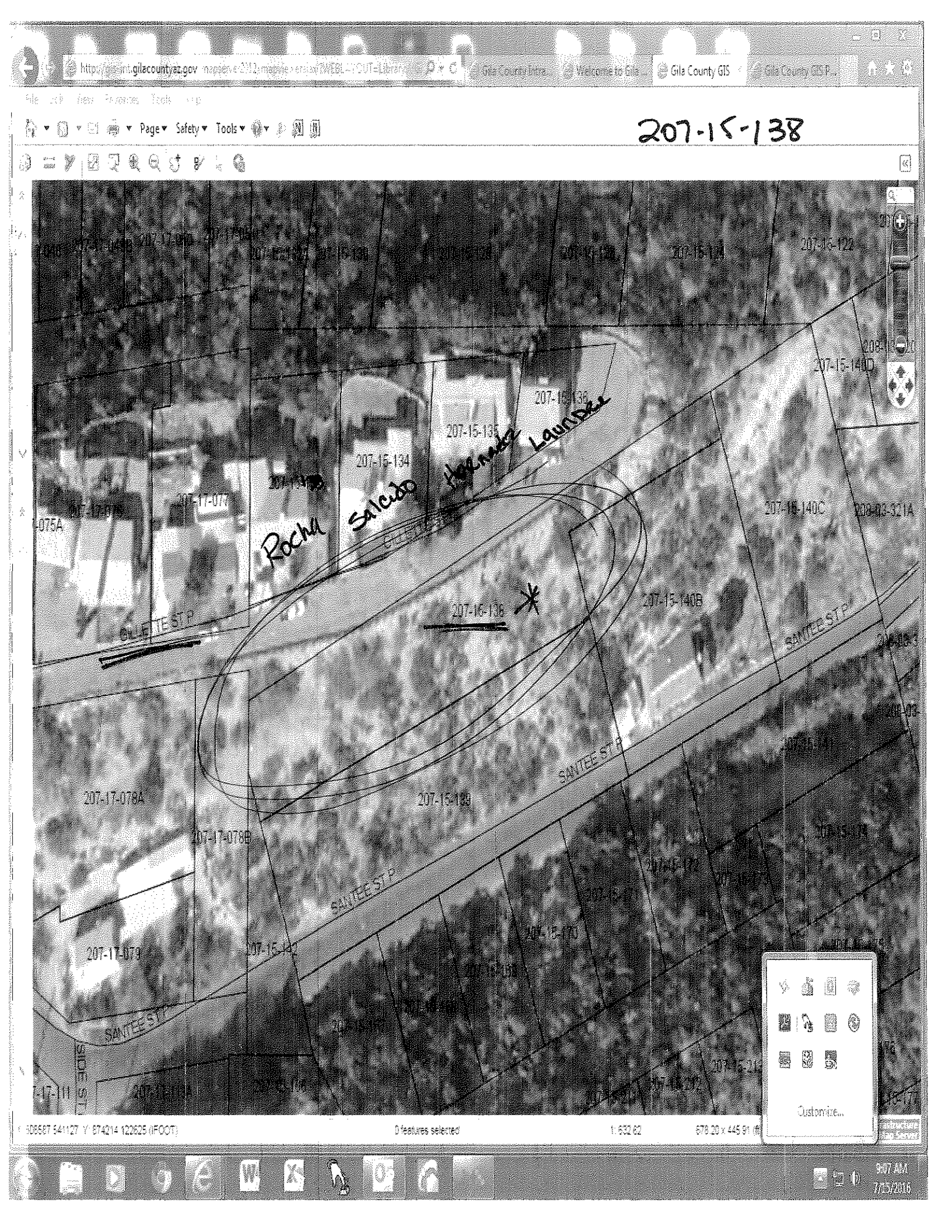
which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

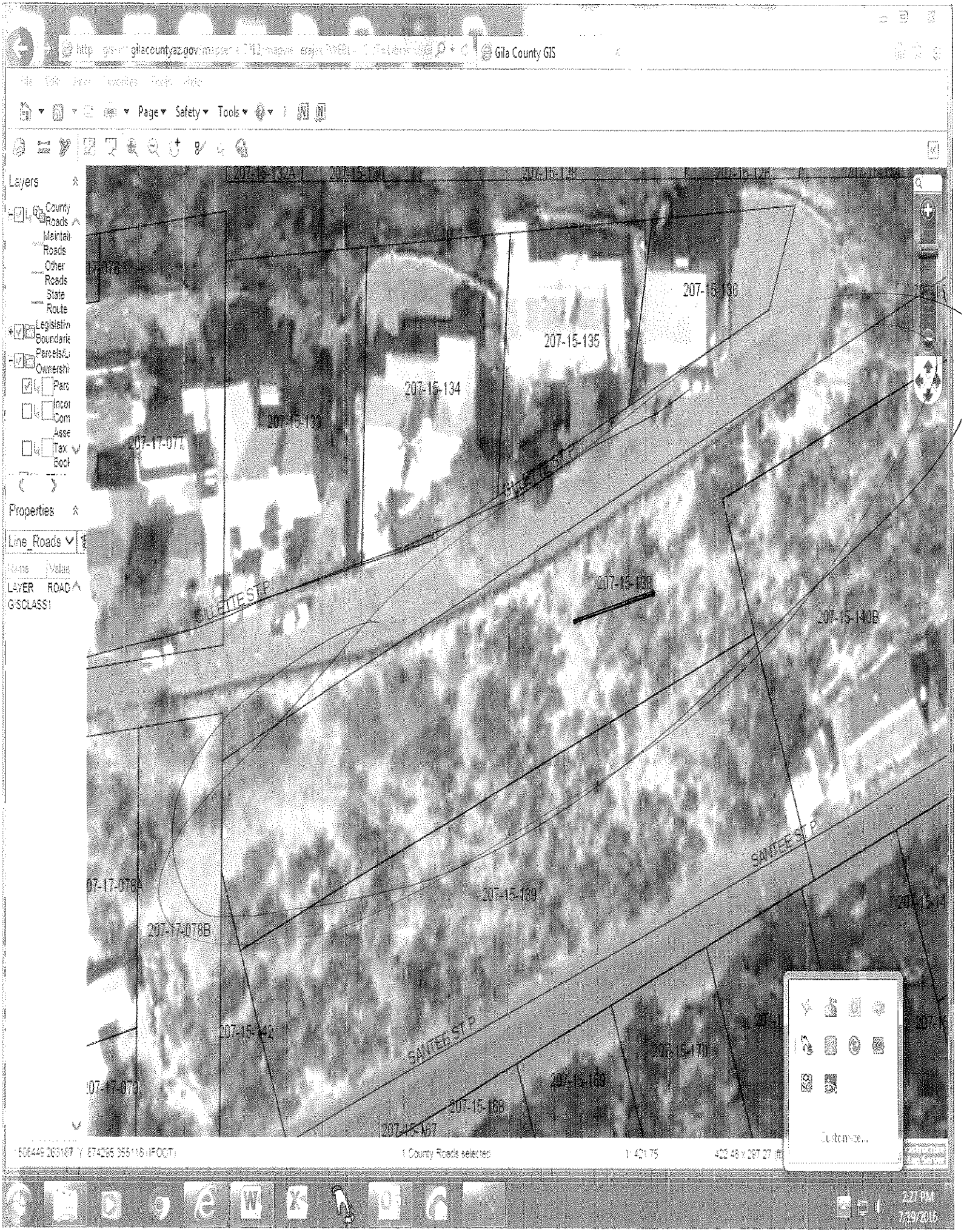
for taxes, interest and penalties and charges amounting to
$ **941.25**
as represented in Tax Sale Certificate No. **11034339**

If redemption according to law be not made before the **30 th day of June, 2016** .

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'S OFFICE**
**Gila County, Arizona**


207-15-138
Rocha
Salcido
Laundry
207-16-136
207-15-135
207-15-134
207-17-077
207-16-140C
207-15-140B
207-17-078A
207-17-078B
207-15-139
207-17-079
207-15-142
207-16-135
SANTEE ST
SANTEE ST P
SIDE ST P
Gila County GIS
Customize...


Gila County GIS
Layers
Properties
207-15-136
207-15-135
207-15-134
207-15-133
207-17-077
207-15-138
207-15-140B
207-15-139
207-17-078B
207-15-142
207-15-170
207-15-169
207-15-168
207-15-167
SANTEE ST P
SANTEE ST P
SANTEE ST P

207-15-134

207-15-136

391 Pinal St. Globe
House

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

# TREASURER'S OFFICE

**Gila County, Arizona**

March 28, 2016

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

RODRIGUEZ CLARA (ESTATE OF)
**C/O RAY RODRIGUEZ**

and situated in Gila County, Arizona:
**PARCEL # 20715223 ACCOUNT # R011563**

**Legal Description: NORTH GLOBE TWNS LOT 1H**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **2,698.30**
as represented in Tax Sale Certificate No. **11034342**

If redemption according to law be not made before the **30 th day of June, 2016** .

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

2016-006661 TD Page: 1 of 1
07/21/2016 11:19:47 AM Receipt #: 16-5206
Rec Fee: $0 Gila County Treasurers Office
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, on the **11 th** day of **May, 2016** 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 **30 th** day of **June**, **2016**, 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 : **20715223** ACCOUNT NUMBER: **R011563**

DESCRIBED AS : **NORTH GLOBE TWNS LOT 1H**

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 **21 st** day of **JULY, 2016** .

SEAL

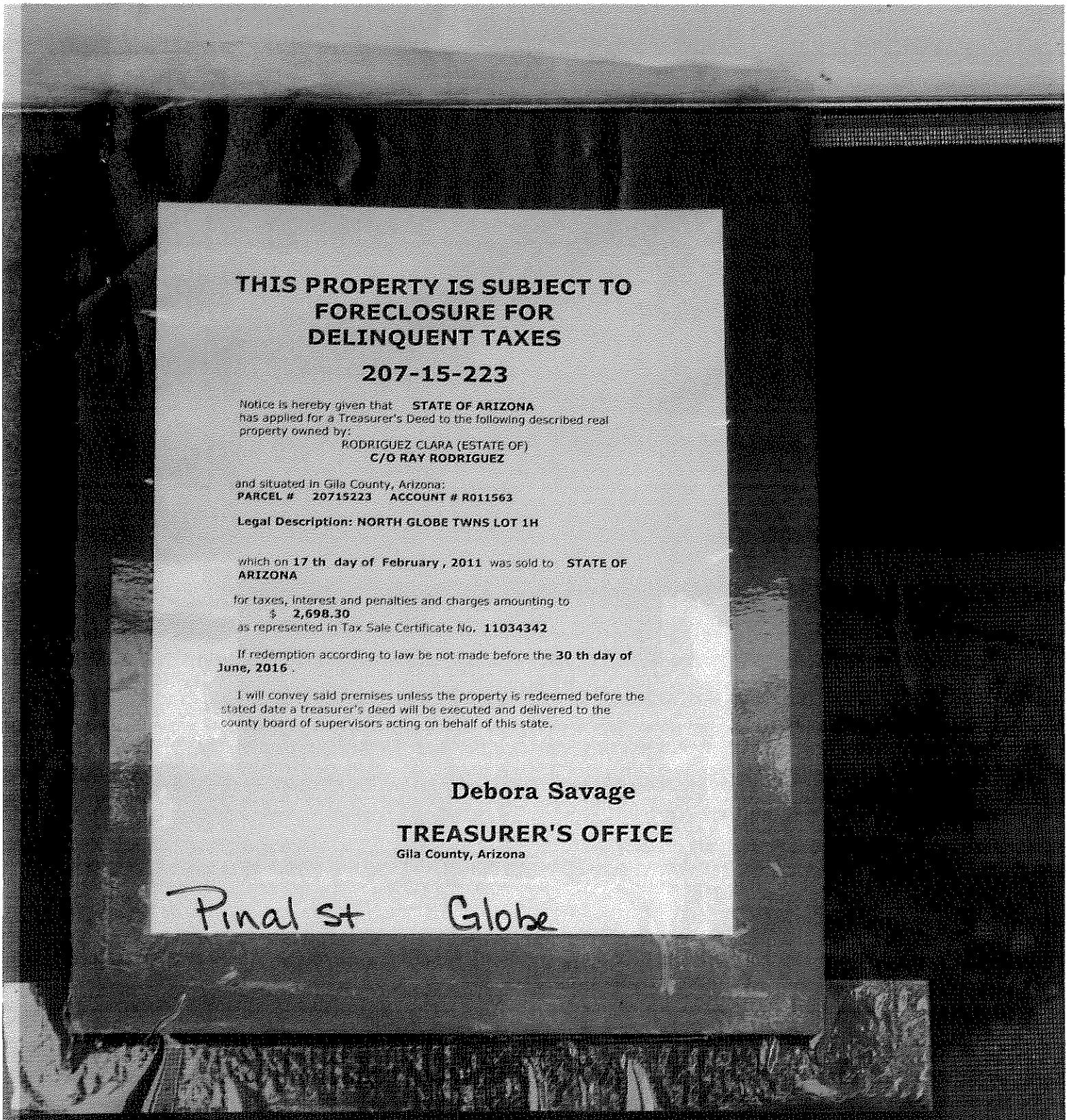
Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **21 st** day of **JULY ,2016** 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



# THIS PROPERTY IS SUBJECT TO FORECLOSURE FOR DELINQUENT TAXES

## 207-15-223

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

RODRIGUEZ CLARA (ESTATE OF)
**C/O RAY RODRIGUEZ**

and situated in Gila County, Arizona:
**PARCEL # 20715223 ACCOUNT # R011563**

**Legal Description: NORTH GLOBE TWNS LOT 1H**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **2,698.30**
as represented in Tax Sale Certificate No. **11034342**

If redemption according to law be not made before the **30 th day of June, 2016** .

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'S OFFICE**
**Gila County, Arizona**

Pinal St Globe

301

Triangle piece Between Tellez Prop & Valencia
on Miami Road in Globe. ~~only good to Valencia~~

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

# TREASURER'S OFFICE

**Gila County, Arizona**

March 28, 2016

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

D C INVESTMENTS
**C/O BARRY DE ROSE**

and situated in Gila County, Arizona:
**PARCEL # 20717011 ACCOUNT # R010138**

**Legal Description: Township: 002 Range: 033 WEST GLOBE TWNS LOT 33 BLK 2**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **680.26**
as represented in Tax Sale Certificate No. **11034350**

If redemption according to law be not made before the **30 th day of June, 2016** .

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

2016-006662 TD Page: 1 of 1
07/21/2016 11:19:47 AM Receipt #: 16-5206
Rec Fee: $0 Gila County Treasurers Office
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, on the **11 th** day of **May, 2016** 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 **30 th** day of **June, 2016,** 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 : **20717011** ACCOUNT NUMBER: **R010138**

DESCRIBED AS : **Township: 002 Range: 033 WEST GLOBE TWNS LOT 33 BLK 2**

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 **21 st** day of **JULY, 2016** .

Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **21 st** day of **JULY ,2016** 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

# THIS PROPERTY IS SUBJECT TO FORECLOSURE FOR DELINQUENT TAXES

## 207-17-011

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

D C INVESTMENTS
**C/O BARRY DE ROSE**

and situated in Gila County, Arizona:
**PARCEL # 20717011 ACCOUNT # R010138**

**Legal Description: Township: 002 Range: 033 WEST GLOBE TWNS LOT 33 BLK 2**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

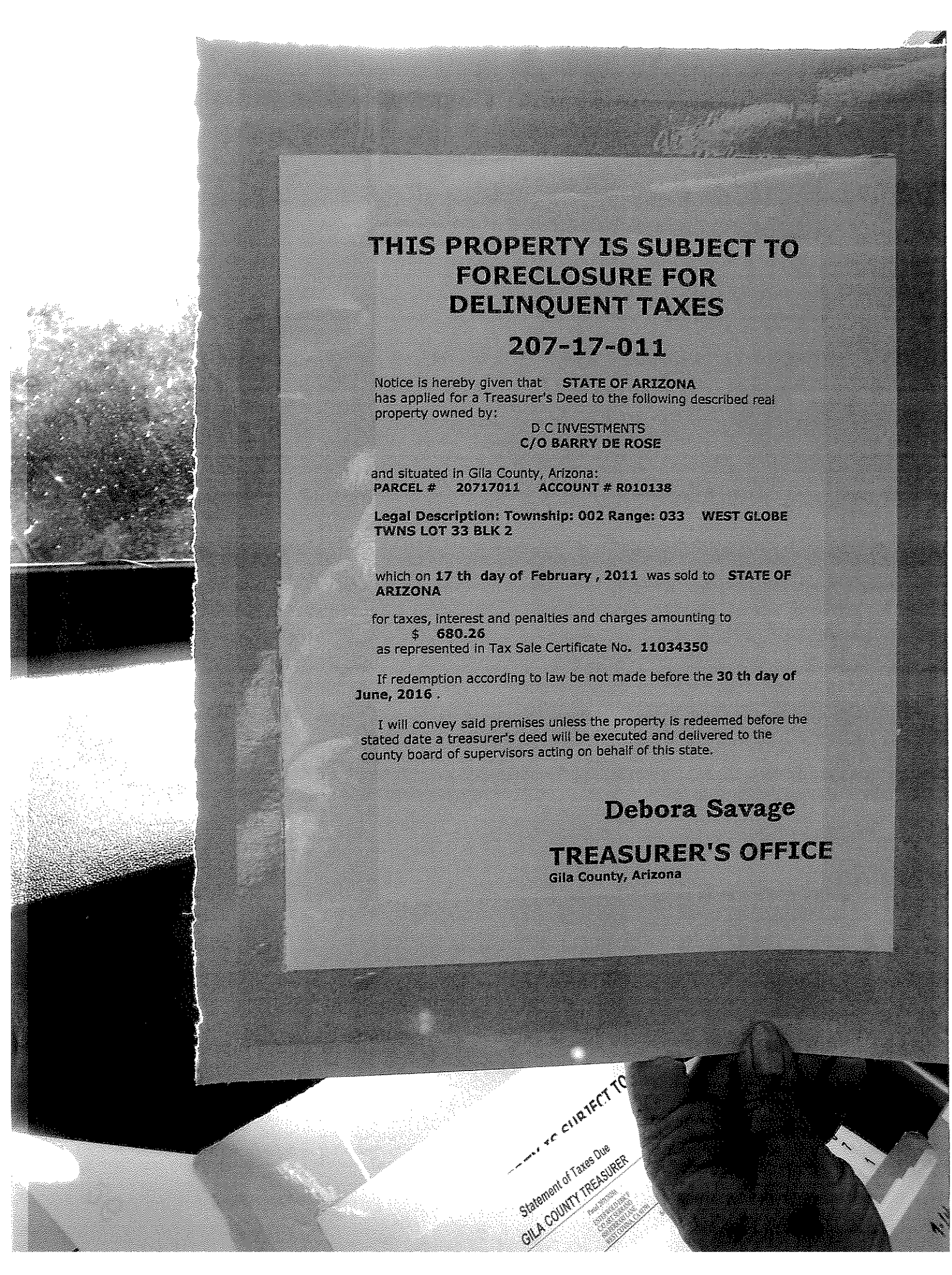
for taxes, interest and penalties and charges amounting to
$ **680.26**
as represented in Tax Sale Certificate No. **11034350**

If redemption according to law be not made before the **30 th day of June, 2016** .

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'S OFFICE**
**Gila County, Arizona**



Valor civ

Hillside across from 577 W Miami St.
& Behind Navarro 040 Blake St. Globe

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

# TREASURER'S OFFICE

**Gila County, Arizona**

March 28, 2016

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

ESTERWOLD ERIC F
**C/O ART SERRANO**

and situated in Gila County, Arizona:
**PARCEL # 20717029A ACCOUNT # R010231**

**Legal Description: Township: 007 Range: 001 WEST GLOBE TWNS LOTS 1 2 BLK 7 334/743**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **532.10**
as represented in Tax Sale Certificate No. **11034353**

If redemption according to law be not made before the **30 th day of June, 2016** .

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

2016-006663 TD Page: 1 of 1
07/21/2016 11:19:47 AM Receipt #: 16-5206
Rec Fee: $0 Gila County Treasurers Office
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, on the **11 th** day of **May, 2016** 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 **30 th** day of **June, 2016**, 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 : **20717029A** ACCOUNT NUMBER: **R010231**

DESCRIBED AS : **Township: 007 Range: 001 WEST GLOBE TWNS LOTS 1 2 BLK 7 334/743**

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 **21 st** day of **JULY, 2016** .

SEAL

Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **21 st** day of **JULY ,2016** 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

# THIS PROPERTY IS SUBJECT TO FORECLOSURE FOR DELINQUENT TAXES

# 207-17-029A

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

ESTERWOLD ERIC F
**C/O ART SERRANO**

and situated in Gila County, Arizona:
**PARCEL # 20717029A ACCOUNT # R010231**

**Legal Description: Township: 007 Range: 001 WEST GLOBE TWNS LOTS 1 2 BLK 7 334/743**
**Hillside across from 577 W. Miami St Belonging to Valancia**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **532.10**
as represented in Tax Sale Certificate No. **11034353**

If redemption according to law be not made before the **30 th day of June, 2016** ,

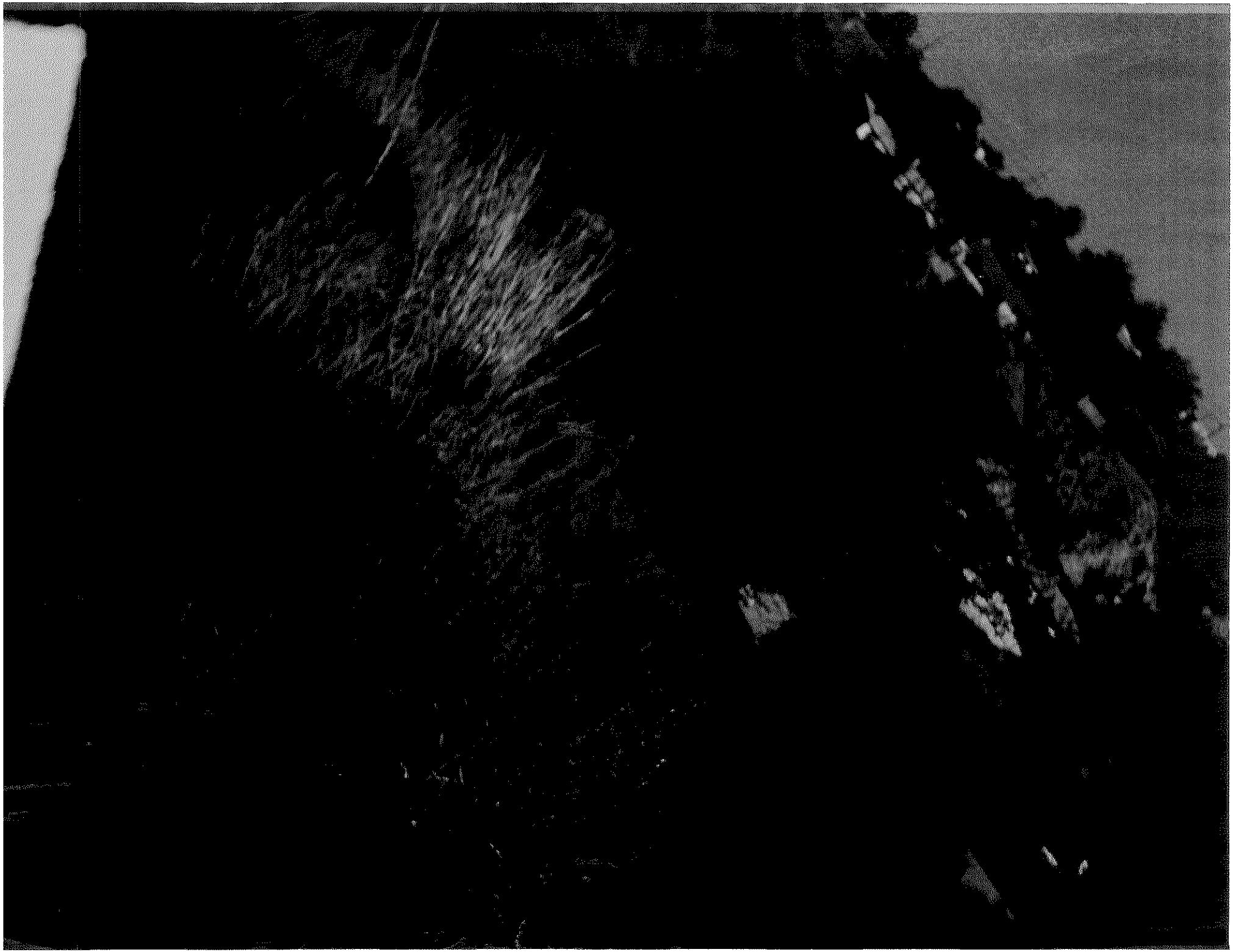
I will convey said premises unless the property is redeemed before the stated date a treasurer's deed will be executed and delivered to the county board of supervisors acting on behalf of this state.

**Debora Savage**
**TREASURER'S OFFICE**
**Gila County, Arizona**

NAVARROS BLVD
2007-17-021B

01-41-029D

207-17-029 D



Hillside across from 577 W. Miami St.
& Behind Navarro off of Blake St Globe

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

# TREASURER'S OFFICE

**Gila County, Arizona**

Town of Miami Lot

March 28, 2016

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

CHAVARRIA MIKE

and situated in Gila County, Arizona:
**PARCEL # 20717029B ACCOUNT # R010235**

**Legal Description: Section: 0026 Township: 1N Range: 15E WEST GLOBE TWNS LOT 4 BLK 7**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **480.98**
as represented in Tax Sale Certificate No. **11034354**

If redemption according to law be not made before the **30 th day of June, 2016** .

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

2016-006664 TD Page: 1 of 1
07/21/2016 11:19:47 AM Receipt #: 16-5206
Rec Fee: $0 Gila County Treasurers Office
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, on the **11 th** day of **May, 2016** 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 **30 th** day of **June, 2016**, 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 : **20717029B** ACCOUNT NUMBER: **R010235**

DESCRIBED AS : **Section: 0026 Township: 1N Range: 15E WEST GLOBE TWNS LOT 4 BLK 7**

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 **21 st** day of **JULY, 2016** .

Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **21 st** day of **JULY ,2016** 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

# THIS PROPERTY IS SUBJECT TO FORECLOSURE FOR DELINQUENT TAXES

## 207-17-029B

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

CHAVARRIA MIKE

and situated in Gila County, Arizona:
**PARCEL # 20717029B ACCOUNT # R010235**

**Legal Description: Section: 0026 Township: 1N Range: 15E WEST GLOBE TWNS LOT 4 BLK 7**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

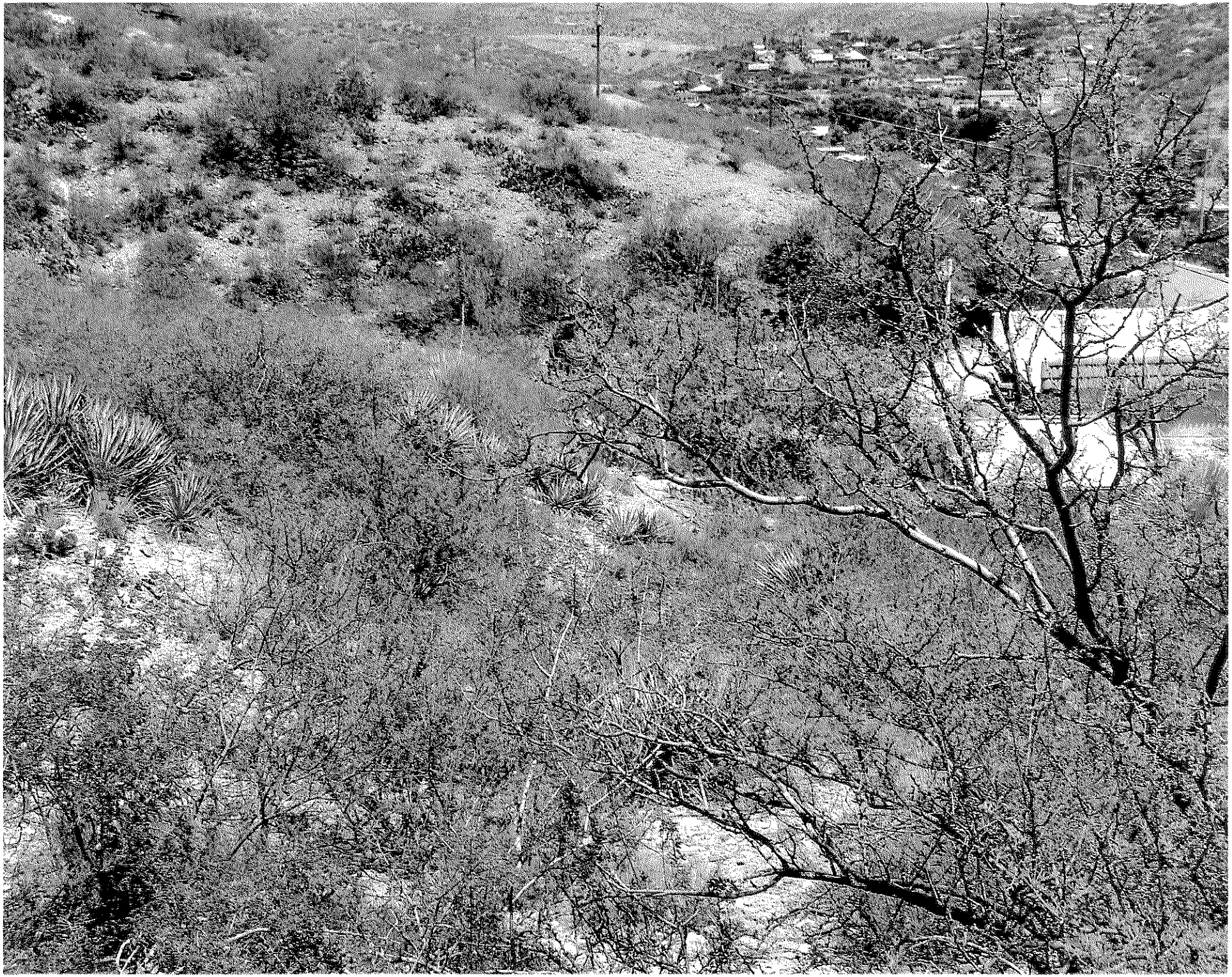
for taxes, interest and penalties and charges amounting to
$ **480.98**
as represented in Tax Sale Certificate No. **11034354**

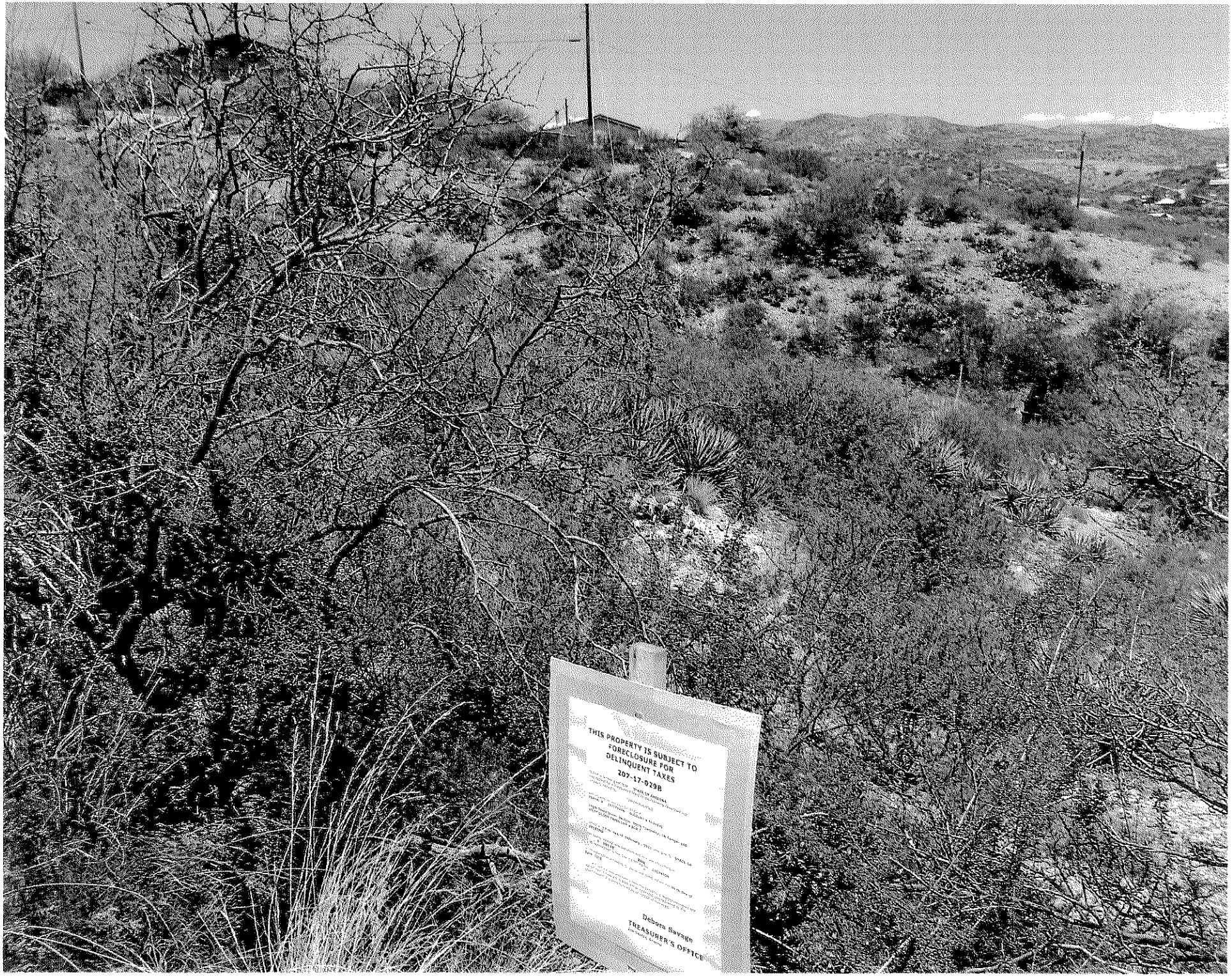
If redemption according to law be not made before the **30 th day of June, 2016** .

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'S OFFICE**
**Gila County, Arizona**




THIS PROPERTY IS SUBJECT TO
FORECLOSURE FOR
DELINQUENT TAXES
207-17-829B
Deborn Sayers
TREASURER'S OFFICE

Very Corner of Blake St / Moore St. Globe

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

# TREASURER'S OFFICE

**Gila County, Arizona**

Town of Miami
Lien

March 28, 2016

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

CHAVARRIA MIKE

and situated in Gila County, Arizona:
**PARCEL # 20717060 ACCOUNT # R010388**

**Legal Description: WEST GLOBE TWNS LOT 18 BLK 10**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **634.41**
as represented in Tax Sale Certificate No. **11034356**

If redemption according to law be not made before the **30 th day of June, 2016** .

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

2016-006665 TD Page: 1 of 1
07/21/2016 11:19:47 AM Receipt #: 16-5206
Rec Fee: $0 Gila County Treasurers Office
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, on the **11 th** day of **May, 2016** 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 **30 th** day of **June, 2016**, 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 : **20717060** ACCOUNT NUMBER: **R010388**

DESCRIBED AS : **WEST GLOBE TWNS LOT 18 BLK 10**

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 **21 st** day of **JULY, 2016** .

SEAL

Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **21 st** day of **JULY ,2016** 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

# THIS PROPERTY IS SUBJECT TO FORECLOSURE FOR DELINQUENT TAXES

## 207-17-060

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

CHAVARRIA MIKE

and situated in Gila County, Arizona:
**PARCEL # 20717060 ACCOUNT # R010388**

**Legal Description: WEST GLOBE TWNS LOT 18 BLK 10**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **634.41**
as represented in Tax Sale Certificate No. **11034356**

If redemption according to law be not made before the **30 th day of June, 2016** .

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'S OFFICE**
**Gila County, Arizona**

Moore St. Globe
207-17-060

Hillside to Creek under Bridge
Off Mojave St Globe

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

# TREASURER'S OFFICE

**Gila County, Arizona**

March 28, 2016

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

SCHEINDLINGER ERIC

and situated in Gila County, Arizona:
**PARCEL # 20802055 ACCOUNT # R012716**

**Legal Description: Section: 25 Township: 01N Range: 15E POR OF BLK 17 OF GLOBE TWNS ALONG WITH POR OF MOJAVE ST BEG AT SECOR OF LOT 17; TH SLY, 30.0'; TH WLY, 225.0'; TH NL**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **940.04**
as represented in Tax Sale Certificate No. **11034381**

If redemption according to law be not made before the **30 th day of June, 2016** .

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

2016-006666 TD Page: 1 of 1
07/21/2016 11:19:47 AM Receipt #: 16-5206
Rec Fee: $0 Gila County Treasurers Office
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, on the **11 th** day of **May, 2016** 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 **30 th** day of **June**, **2016**, 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 : **20802055** ACCOUNT NUMBER: **R012716**

DESCRIBED AS : **Section: 25 Township: 01N Range: 15E POR OF BLK 17 OF GLOBE TWNS ALONG WITH POR OF MOJAVE ST BEG AT SECOR OF LOT 17; TH SLY, 30.0'; TH WLY, 225.0'; TH NLY, 144.62'; T H ELY, 225.0'; TH SLY, 112.50' TO POB NW1/4 SEC 25 T1N R15E = 0.74 AC**

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 **21 st** day of **JULY, 2016** .

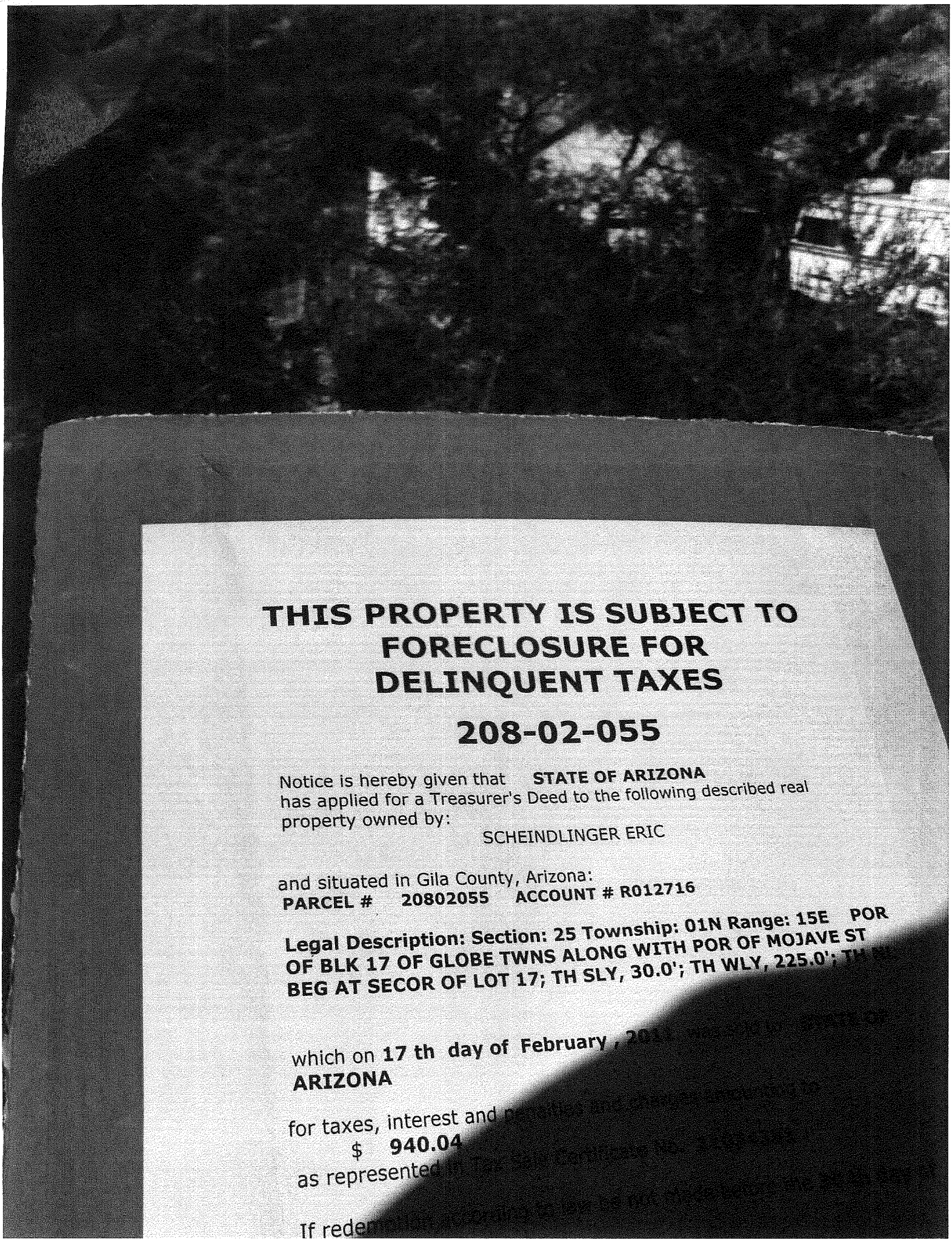
Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **21 st** day of **JULY ,2016** 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



# THIS PROPERTY IS SUBJECT TO FORECLOSURE FOR DELINQUENT TAXES

## 208-02-055

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

SCHEINDLINGER ERIC

and situated in Gila County, Arizona:
**PARCEL # 20802055 ACCOUNT # R012716**

**Legal Description: Section: 25 Township: 01N Range: 15E POR OF BLK 17 OF GLOBE TWNS ALONG WITH POR OF MOJAVE ST BEG AT SECOR OF LOT 17; TH SLY, 30.0'; TH WLY, 225.0'; TH**

which on **17 th day of February**, 20[illegible]
**ARIZONA**

for taxes, interest and
$ **940.04**
as represented

If rede

959 Haskins Terrace Globe
House / Lot

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

# TREASURER'S OFFICE

**Gila County, Arizona**

March 28, 2016

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
**CAPPS TRUST**

and situated in Gila County, Arizona:
**PARCEL # 20803382 ACCOUNT # R012437**

**Legal Description: Section: 25 Township: 1 N Range: 15 LOT 4 HASKINS TERRACE PLAT 126, SEC 25 T1N R15E; = 0.15 AC**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **9,480.06**
as represented in Tax Sale Certificate No. **10033458**

If redemption according to law be not made before the **30 th day of June, 2016** .

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

2016-006667 TD Page: 1 of 1
07/21/2016 11:19:47 AM Receipt #: 16-5206
Rec Fee: $0 Gila County Treasurers Office
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, on the **11 th** day of **May, 2016** 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 **30 th** day of **June, 2016**, 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 : **20803382** ACCOUNT NUMBER: **R012437**

DESCRIBED AS : **Section: 25 Township: 1 N Range: 15 LOT 4 HASKINS TERRACE PLAT 126, SEC 25 T1N R15E; = 0.15 AC**

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 **21 st** day of **JULY, 2016** .

SEAL

Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

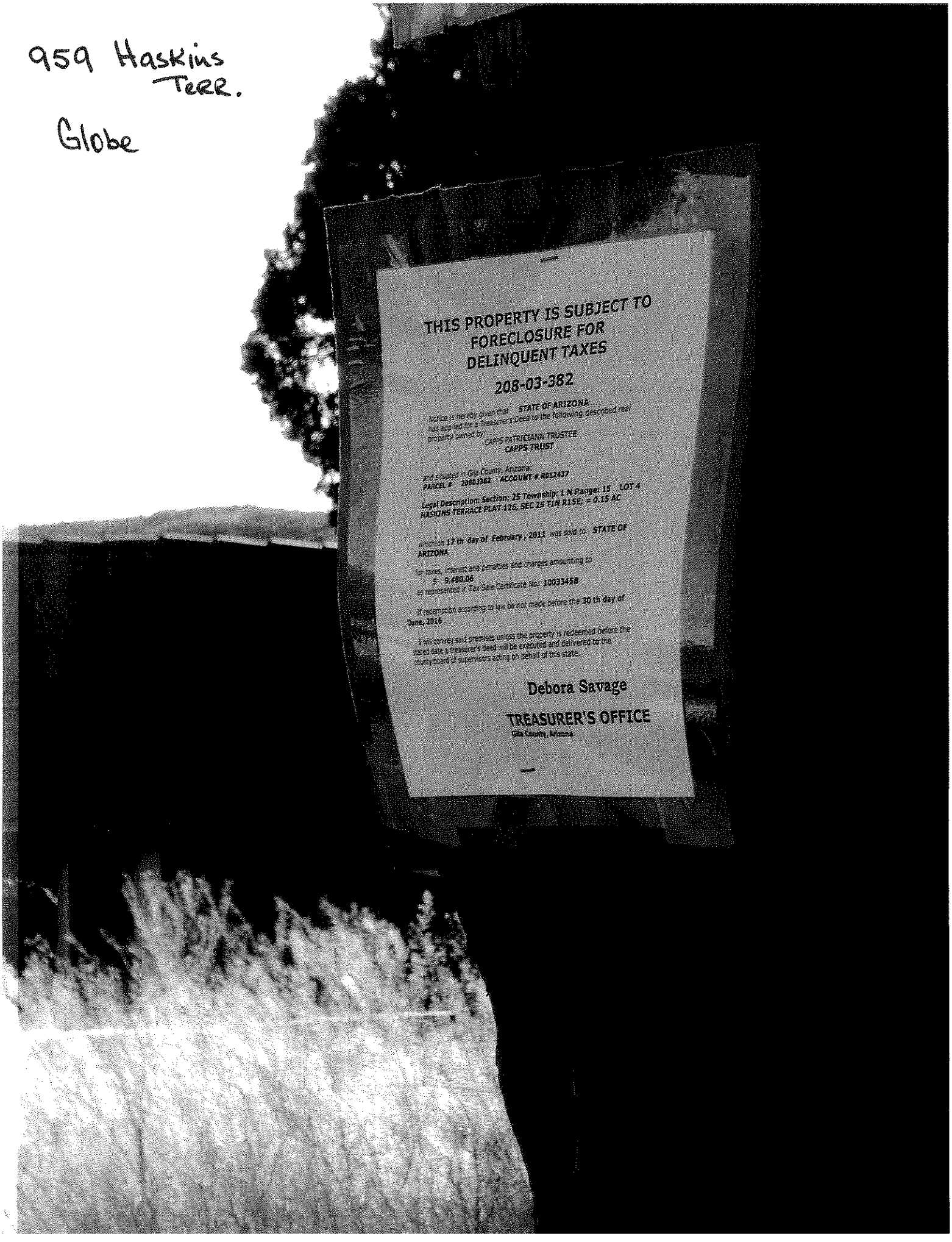
This instrument was acknowledged before me this **21 st** day of **JULY ,2016** by **Debora Savage** as Treasurer of the County of Gila, State of Arizona, who then and there stated to me that **SHE** executed the same for the purpose and consideration therein expressed.

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

959 Haskins Terr.

Globe



959

Creekbed — off of Boston St Globe

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

# TREASURER'S OFFICE

**Gila County, Arizona**

March 28, 2016

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

UNKNOWN OWNER

and situated in Gila County, Arizona:
**PARCEL # 20805066A ACCOUNT # R012270**

**Legal Description: Range: 003 EAST GLOBE ADD PT LOT 3 BLK 1B 54X173X9.6X174.5' BLAKE SUB BEG AT THE SE COR OF BLK 1B E GLOBE ON THE W SIDELINE OF 2ND ST R UNNING TH SLY ALN**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **2,183.82**
as represented in Tax Sale Certificate No. **10033465**

If redemption according to law be not made before the **30 th day of June, 2016** .

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

2016-006668 TD Page: 1 of 1
07/21/2016 11:19:47 AM Receipt #: 16-5206
Rec Fee: $0 Gila County Treasurers Office
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, on the **11 th** day of **May, 2016** 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 **30 th** day of **June**, **2016**, 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 : **20805066A** ACCOUNT NUMBER: **R012270**

DESCRIBED AS : **Range: 003 EAST GLOBE ADD PT LOT 3 BLK 1B 54X173X9.6X174.5' BLAKE SUB BEG AT THE SE COR OF BLK 1B E GLOBE ON THE W SIDELINE OF 2ND ST R UNNING TH SLY ALNG THE W SIDE LINE OF 2NDST EXTENDED 54' M/L TO T HE N BNDRY LINE OF ANDERSON BLAKEADD (HIGHLAND PARK) TH S 45DEG 3 5MIN W ALNG SAID BNDRY LINE TO THE INTRSEC THEREOF WITH THE E S IDE LINE OFCARICO ST AS SHOWN ON MAP ENTITLE MC KEVITT HOME STEAD TH NWLY ALNG E SIDE LINE OF SAID CARICO ST TO THE INTRSECTHEREOF WITH THE MOST SLY PT OF THAT CERTAIN TR OF LAND DEEDED TO JT LEWIS WH APPEARS OF RECORD IN 32/462 THEREOFTH N 54DEG 04MI N E 173.2' TO A PT TH N 28DEG 45MIN E 9.6'M/L TO THE S SIDE LINE NE1/4 SEC 36 T1N R15E;=0.73AC+- A PORTION OF 208-05-066 SEE PROPERTY RECORD CARD IN FILE**

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 **21 st** day of **JULY, 2016** .

SEAL

Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **21 st** day of **JULY ,2016** 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

Creekbed — OFF of Boston St Globe

# THIS PROPERTY IS SUBJECT TO FORECLOSURE FOR DELINQUENT TAXES

## 208-05-066A

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

UNKNOWN OWNER

and situated in Gila County, Arizona:
**PARCEL # 20805066A ACCOUNT # R012270**

**Legal Description: Range: 003 EAST GLOBE ADD PT LOT 3 BLK 1B 54X173X9.6X174.5' BLAKE SUB BEG AT THE SE COR OF BLK 1B E GLOBE ON THE W SIDELINE OF 2ND ST R UNNING TH SLY ALN**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **2,183.82**
as represented in Tax Sale Certificate No. **10033465**

If redemption according to law be not made before the **30 th day of June, 2016** .

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'S OFFICE**
**Gila County, Arizona**

Duncan Addition
Undeveloped Lots Buildable?

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

# TREASURER'S OFFICE

**Gila County, Arizona**

March 28, 2016

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

LONG WILLIAM

and situated in Gila County, Arizona:
**PARCEL # 20807027 ACCOUNT # R014047**

**Legal Description: Section: 25 Township: 1 N Range: 15 LOTS 2, 3, 4, 5 & 6 IN BLOCK 5 OF DUNCAN ADDITION PLAT 51; SEC 25T1N R15E; =0.63 AC**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **480.98**
as represented in Tax Sale Certificate No. **11034416**

If redemption according to law be not made before the **30 th day of June, 2016** .

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

2016-006669 TD Page: 1 of 1
07/21/2016 11:19:47 AM Receipt #: 16-5206
Rec Fee: $0 Gila County Treasurers Office
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, on the **11 th** day of **May, 2016** 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 **30 th** day of **June**, **2016**, 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 : **20807027** ACCOUNT NUMBER: **R014047**

DESCRIBED AS : **Section: 25 Township: 1 N Range: 15 LOTS 2, 3, 4, 5 & 6 IN BLOCK 5 OF DUNCAN ADDITION PLAT 51; SEC 25T1N R15E; =0.63 AC**

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 **21 st** day of **JULY, 2016** .

SEAL

Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **21 st** day of **JULY ,2016** 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

# THIS PROPERTY IS SUBJECT TO FORECLOSURE FOR DELINQUENT TAXES

## 208-07-027

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

LONG WILLIAM

and situated in Gila County, Arizona:
**PARCEL # 20807027 ACCOUNT # R014047**

**Legal Description: Section: 25 Township: 1 N Range: 15 LOTS 2, 3, 4, 5 & 6 IN BLOCK 5 OF DUNCAN ADDITION PLAT 51; SEC 25T1N R15E; =0.63 AC**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **480.98**
as represented in Tax Sale Certificate No. **11034416**

If redemption according to law be not made before the **30 th day of June, 2016** .

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'S OFFICE**
**Gila County, Arizona**

Duncan Add.
Undeveloped Lots

Buildable?

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

# TREASURER'S OFFICE

**Gila County, Arizona**

March 28, 2016

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

LONG WILLIAM

and situated in Gila County, Arizona:
**PARCEL # 20807028 ACCOUNT # R014051**

**Legal Description: Section: 25 Township: 1 N Range: 15 LOTS 7, 8, 9, 10, 11 & 12 IN BLOCK 5 OF DUNCAN ADDITION PLAT 51; SEC 25 T1N R15E; = 0.76 AC**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **491.19**
as represented in Tax Sale Certificate No. **11034417**

If redemption according to law be not made before the **30 th day of June, 2016** .

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

2016-006670 TD Page: 1 of 1
07/21/2016 11:19:47 AM Receipt #: 16-5206
Rec Fee: $0 Gila County Treasurers Office
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, on the **11 th** day of **May, 2016** 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 **30 th** day of **June**, **2016**, 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 : **20807028** ACCOUNT NUMBER: **R014051**

DESCRIBED AS : **Section: 25 Township: 1 N Range: 15 LOTS 7, 8, 9, 10, 11 & 12 IN BLOCK 5 OF DUNCAN ADDITION PLAT 51; SEC 25 T1N R15E; = 0.76 AC**

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 **21 st** day of **JULY, 2016** .

SEAL

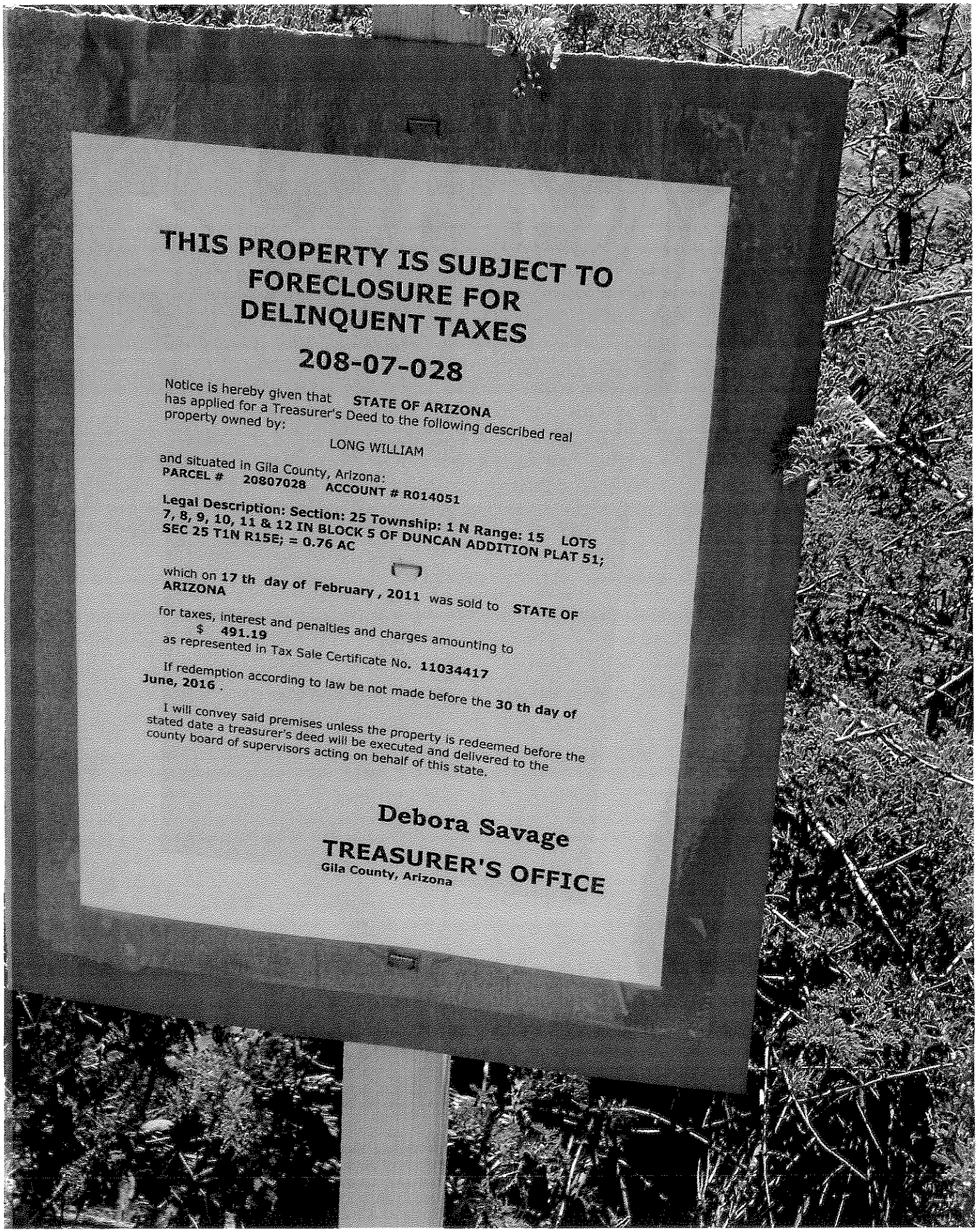
Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **21 st** day of **JULY ,2016** 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



# THIS PROPERTY IS SUBJECT TO FORECLOSURE FOR DELINQUENT TAXES

## 208-07-028

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

LONG WILLIAM

and situated in Gila County, Arizona:
**PARCEL # 20807028 ACCOUNT # R014051**

**Legal Description: Section: 25 Township: 1 N Range: 15 LOTS 7, 8, 9, 10, 11 & 12 IN BLOCK 5 OF DUNCAN ADDITION PLAT 51; SEC 25 T1N R15E; = 0.76 AC**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **491.19**
as represented in Tax Sale Certificate No. **11034417**

If redemption according to law be not made before the **30 th day of June, 2016** .

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'S OFFICE**
**Gila County, Arizona**

Duncan Add
Undeveloped Lots

Buildable?

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

# TREASURER'S OFFICE

**Gila County, Arizona**

March 28, 2016

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

LONG WILLIAM

and situated in Gila County, Arizona:
**PARCEL # 20807029 ACCOUNT # R014055**

**Legal Description: Section: 25 Township: 1 N Range: 15 LOTS 1 & 2 OF BLOCK 6 IN DUNCAN ADDITION PLAT 51; SEC 25 T1N R15E; = 0.25 AC**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **413.26**
as represented in Tax Sale Certificate No. **11034418**

If redemption according to law be not made before the **30 th day of June, 2016** .

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

2016-006671 TD Page: 1 of 1
07/21/2016 11:19:47 AM Receipt #: 16-5206
Rec Fee: $0 Gila County Treasurers Office
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, on the **11 th** day of **May, 2016** 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 **30 th** day of **June**, **2016**, 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 : **20807029** ACCOUNT NUMBER: **R014055**

DESCRIBED AS : **Section: 25 Township: 1 N Range: 15 LOTS 1 & 2 OF BLOCK 6 IN DUNCAN ADDITION PLAT 51; SEC 25 T1N R15E; = 0.25 AC**

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 **21 st** day of **JULY, 2016** .

SEAL

Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **21 st** day of **JULY ,2016** 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

# THIS PROPERTY IS SUBJECT TO FORECLOSURE FOR DELINQUENT TAXES

## 208-07-029

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

LONG WILLIAM

and situated in Gila County, Arizona:
**PARCEL # 20807029 ACCOUNT # R014055**

**Legal Description: Section: 25 Township: 1 N Range: 15 LOTS 1 & 2 OF BLOCK 6 IN DUNCAN ADDITION PLAT 51; SEC 25 T1N R15E; = 0.25 AC**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **413.26**
as represented in Tax Sale Certificate No. **11034418**

If redemption according to law be not made before the **30 th day of June, 2016** .

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'S OFFICE**
**Gila County, Arizona**

Duncan Add
Undeveloped Lots

Buildable?

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

# TREASURER'S OFFICE

**Gila County, Arizona**

March 28, 2016

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

LONG WILLIAM

and situated in Gila County, Arizona:
**PARCEL # 20807031 ACCOUNT # R014063**

**Legal Description: Section: 25 Township: 1 N Range: 15 LOTS 6, 7, 8, 9, 10, 11, 12 & 13 OF BLOCK 6,DUNCAN ADDITION PLAT 51; SEC 25 T1N R15E; = 1.02 AC**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **552.62**
as represented in Tax Sale Certificate No. **11034419**

If redemption according to law be not made before the **30 th day of June, 2016** .

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

2016-006672 TD Page: 1 of 1
07/21/2016 11:19:47 AM Receipt #: 16-5206
Rec Fee: $0 Gila County Treasurers Office
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, on the **11 th** day of **May, 2016** 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 **30 th** day of **June, 2016,** 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 : **20807031** ACCOUNT NUMBER: **R014063**

DESCRIBED AS : **Section: 25 Township: 1 N Range: 15 LOTS 6, 7, 8, 9, 10, 11, 12 & 13 OF BLOCK 6,DUNCAN ADDITION PLAT 51; SEC 25 T1N R15E; = 1.02 AC**

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 **21 st** day of **JULY, 2016** .

SEAL

Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **21 st** day of **JULY ,2016** 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

# THIS PROPERTY IS SUBJECT TO FORECLOSURE FOR DELINQUENT TAXES

## 208-07-031

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

LONG WILLIAM

and situated in Gila County, Arizona:
**PARCEL # 20807031 ACCOUNT # R014063**

**Legal Description: Section: 25 Township: 1 N Range: 15 LOTS 6, 7, 8, 9, 10, 11, 12 & 13 OF BLOCK 6,DUNCAN ADDITION PLAT 51; SEC 25 T1N R15E; = 1.02 AC**

which on **17 th day of February ,2011** was sold to **STATE OF ARIZONA**

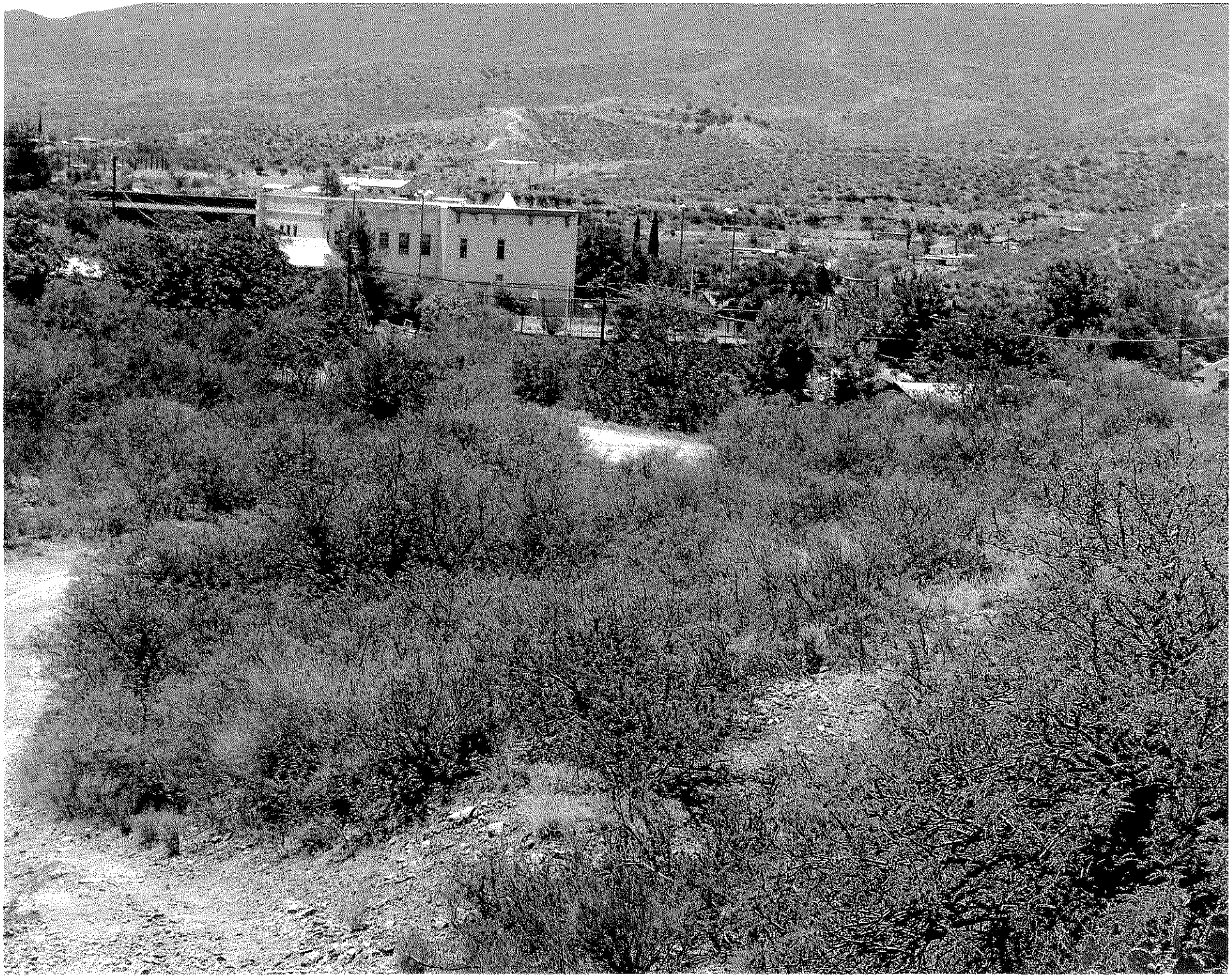
for taxes, interest and penalties and charges amounting to
$ **552.62**
as represented in Tax Sale Certificate No. **11034419**

If redemption according to law be not made before the **30 th day of June, 2016** .

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'S OFFICE**
**Gila County, Arizona**



Duncan Add
Undeveloped Lots

Buildable?

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

# TREASURER'S OFFICE

**Gila County, Arizona**

March 28, 2016

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

LONG WILLIAM

and situated in Gila County, Arizona:
**PARCEL # 20807033 ACCOUNT # R014071**

**Legal Description: Section: 25 Township: 1 N Range: 15 LOT 3 OF BLOCK 7 IN DUNCAN ADDITION PLAT 51; SEC 25 T1N R15E; = 0.13 AC**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **456.70**
as represented in Tax Sale Certificate No. **11034420**

If redemption according to law be not made before the **30 th day of June, 2016** .

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

2016-006673 TD Page: 1 of 1
07/21/2016 11:19:47 AM Receipt #: 16-5206
Rec Fee: $0 Gila County Treasurers Office
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, on the **11 th** day of **May, 2016** 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 **30 th** day of **June, 2016,** 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 : **20807033** ACCOUNT NUMBER: **R014071**

DESCRIBED AS : **Section: 25 Township: 1 N Range: 15 LOT 3 OF BLOCK 7 IN DUNCAN ADDITION PLAT 51; SEC 25 T1N R15E; = 0.13 AC**

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 **21 st** day of **JULY, 2016** .

SEAL

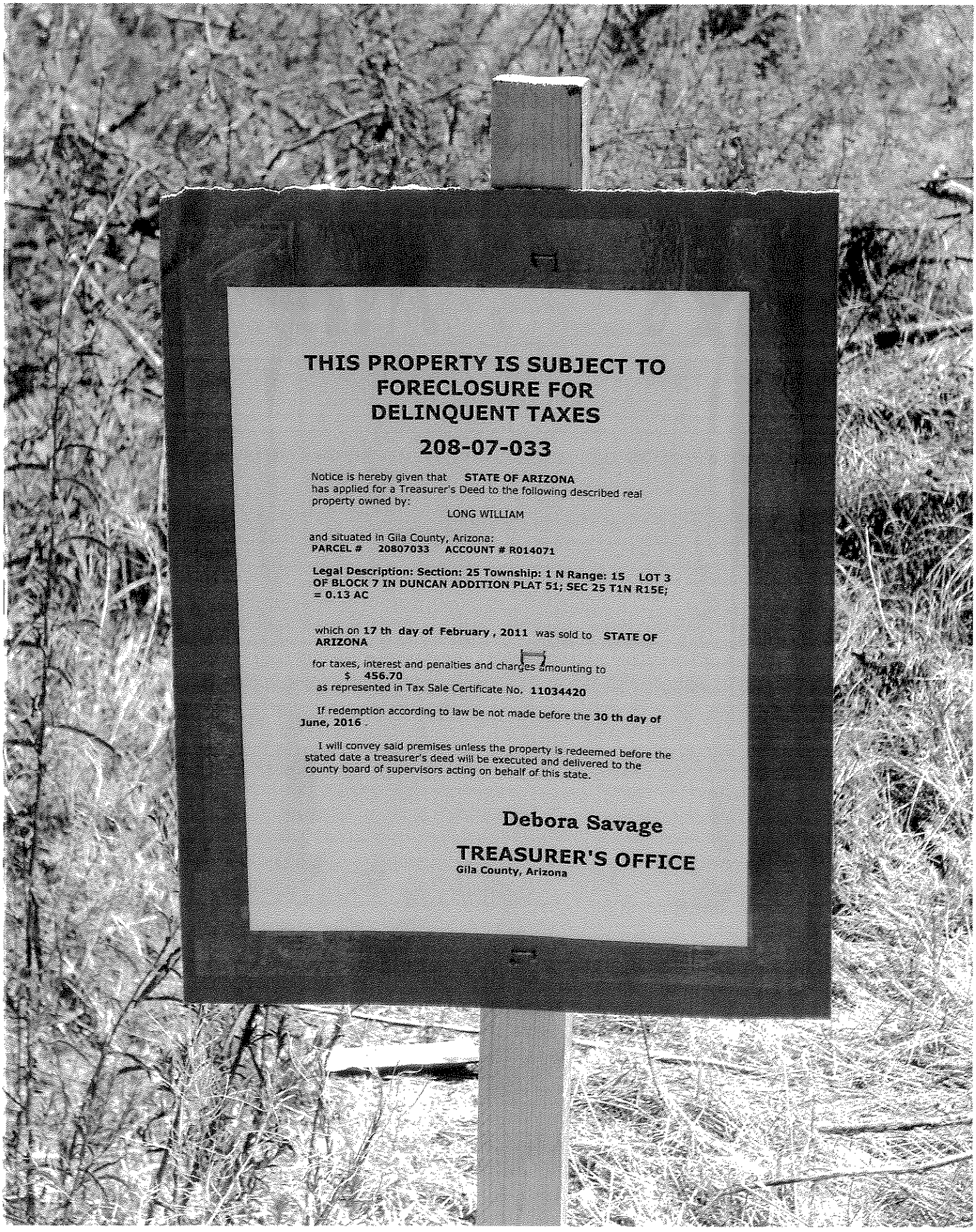
Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **21 st** day of **JULY ,2016** 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



# THIS PROPERTY IS SUBJECT TO FORECLOSURE FOR DELINQUENT TAXES

## 208-07-033

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

LONG WILLIAM

and situated in Gila County, Arizona:
**PARCEL # 20807033 ACCOUNT # R014071**

**Legal Description: Section: 25 Township: 1 N Range: 15 LOT 3 OF BLOCK 7 IN DUNCAN ADDITION PLAT 51; SEC 25 T1N R15E; = 0.13 AC**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

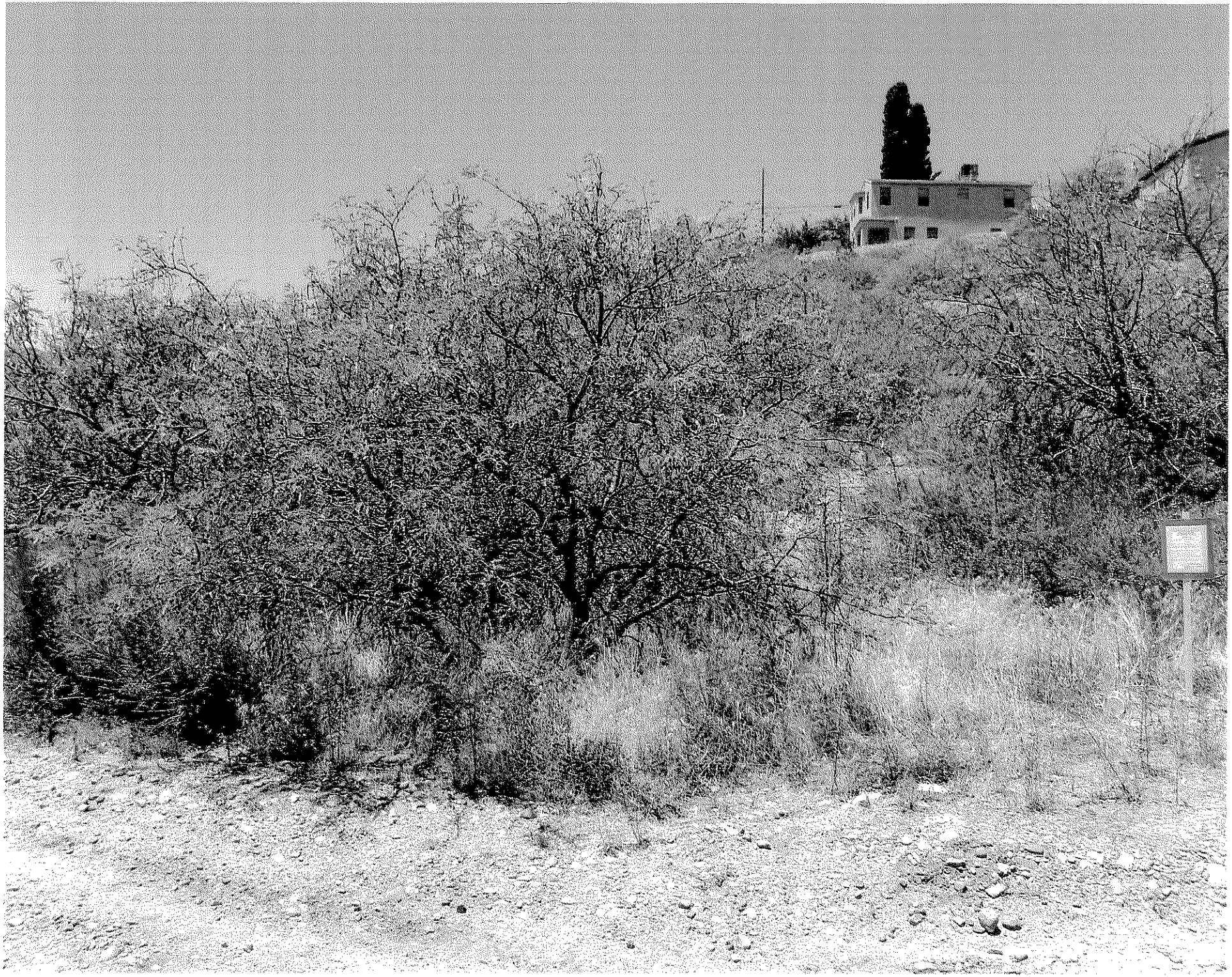
for taxes, interest and penalties and charges amounting to
$ **456.70**
as represented in Tax Sale Certificate No. **11034420**

If redemption according to law be not made before the **30 th day of June, 2016** .

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'S OFFICE**
**Gila County, Arizona**



Duncan Add
Undeveloped Lots

Buildable?

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

# TREASURER'S OFFICE

**Gila County, Arizona**

March 28, 2016

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

LONG WILLIAM

and situated in Gila County, Arizona:
**PARCEL # 20807035 ACCOUNT # R014079**

**Legal Description: Section: 25 Township: 1 N Range: 15 LOT 7 OF BLOCK 7 IN DUNCAN ADDITION PLAT 51; SEC 25 T1N R15E; = 0.14 AC**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **1,145.91**
as represented in Tax Sale Certificate No. **11034421**

If redemption according to law be not made before the **30 th day of June, 2016** .

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

2016-006674 TD Page: 1 of 1
07/21/2016 11:19:47 AM Receipt #: 16-5206
Rec Fee: $0 Gila County Treasurers Office
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, on the **11 th** day of **May, 2016** 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 **30 th** day of **June**, **2016**, 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 : **20807035** ACCOUNT NUMBER: **R014079**

DESCRIBED AS : **Section: 25 Township: 1 N Range: 15 LOT 7 OF BLOCK 7 IN DUNCAN ADDITION PLAT 51; SEC 25 T1N R15E; = 0.14 AC**

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 **21 st** day of **JULY, 2016** .

SEAL

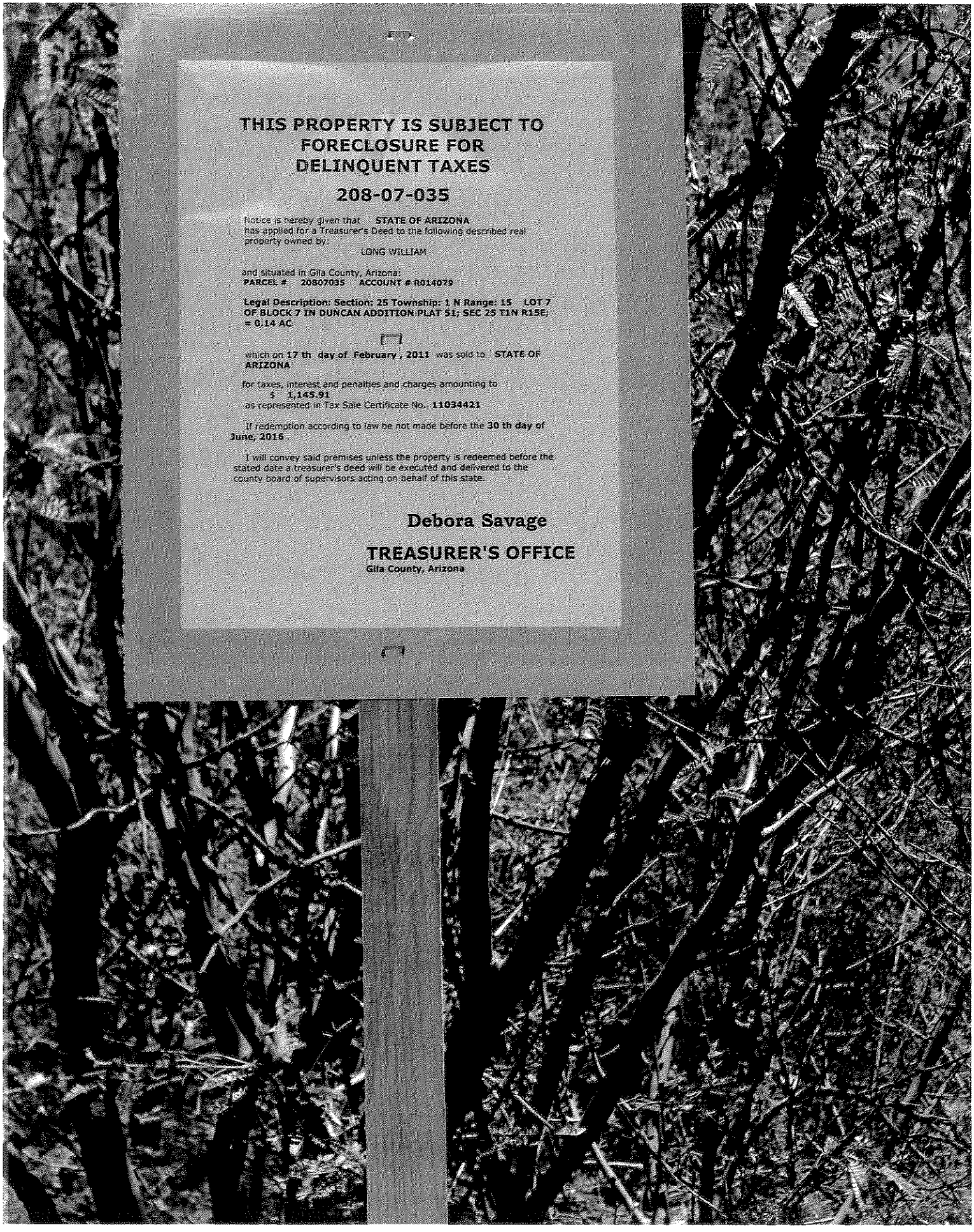
Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **21 st** day of **JULY ,2016** 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



# THIS PROPERTY IS SUBJECT TO FORECLOSURE FOR DELINQUENT TAXES

## 208-07-035

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

LONG WILLIAM

and situated in Gila County, Arizona:
**PARCEL # 20807035 ACCOUNT # R014079**

**Legal Description: Section: 25 Township: 1 N Range: 15 LOT 7 OF BLOCK 7 IN DUNCAN ADDITION PLAT 51; SEC 25 T1N R15E; = 0.14 AC**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
**$ 1,145.91**
as represented in Tax Sale Certificate No. **11034421**

If redemption according to law be not made before the **30 th day of June, 2016** .

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'S OFFICE**
**Gila County, Arizona**

Duncan Add
Undeveloped

Buildable ?

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

# TREASURER'S OFFICE

**Gila County, Arizona**

March 28, 2016

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

LONG WILLIAM

and situated in Gila County, Arizona:
**PARCEL # 20807039 ACCOUNT # R014099**

**Legal Description: Section: 25 Township: 1 N Range: 15 LOT 12 IN BLOCK 7 OF DUNCAN ADDITION, PLAT 51; SEC 25 T1N R15E; =0.13 AC DKT 350/198**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **502.82**
as represented in Tax Sale Certificate No. **11034422**

If redemption according to law be not made before the **30 th day of June, 2016** .

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

2016-006675 TD Page: 1 of 1
07/21/2016 11:19:47 AM Receipt #: 16-5206
Rec Fee: $0 Gila County Treasurers Office
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, on the **11 th** day of **May, 2016** 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 **30 th** day of **June, 2016,** 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 : **20807039** ACCOUNT NUMBER: **R014099**

DESCRIBED AS : **Section: 25 Township: 1 N Range: 15 LOT 12 IN BLOCK 7 OF DUNCAN ADDITION, PLAT 51; SEC 25 T1N R15E; =0.13 AC DKT 350/198**

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 **21 st** day of **JULY, 2016** .

SEAL

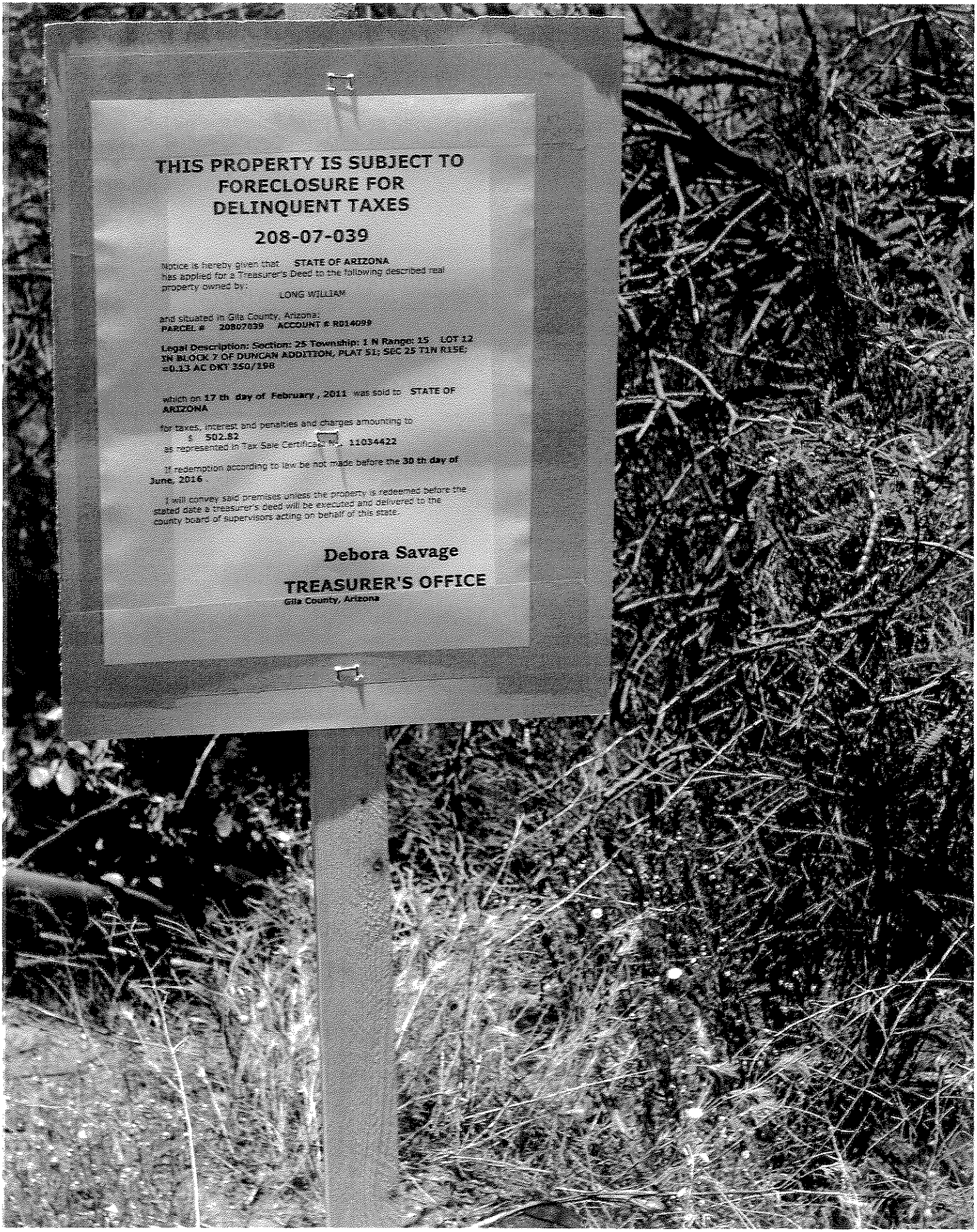
Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **21 st** day of **JULY ,2016** 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



# THIS PROPERTY IS SUBJECT TO FORECLOSURE FOR DELINQUENT TAXES

## 208-07-039

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

LONG WILLIAM

and situated in Gila County, Arizona:
**PARCEL # 208078390 ACCOUNT # RD14099**

**Legal Description: Section: 25 Township: 1 N Range: 15 LOT 12 IN BLOCK 7 OF DUNCAN ADDITION, PLAT 51; SEC 25 T1N R15E; =0.13 AC DKT 350/198**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

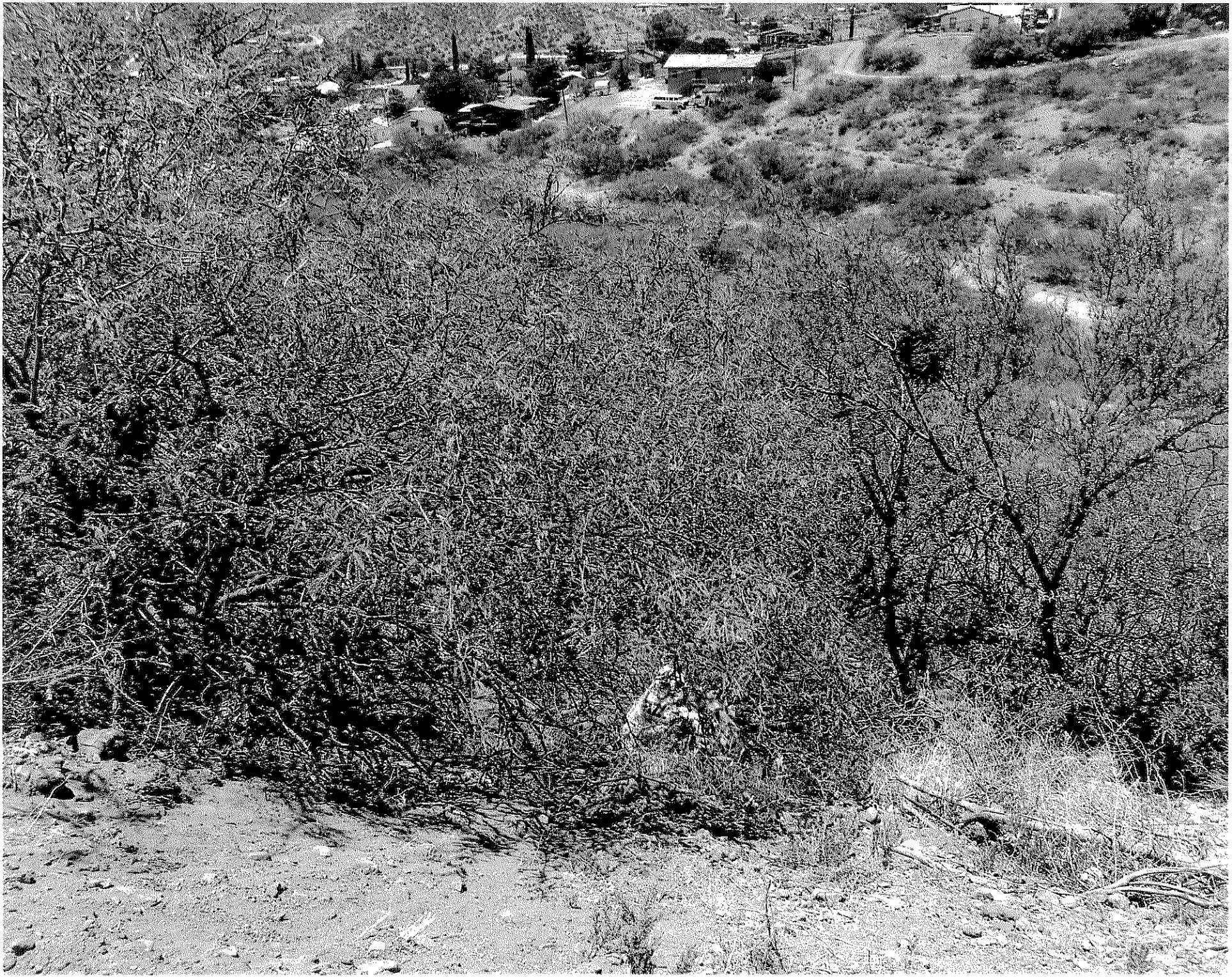
for taxes, interest and penalties and charges amounting to
$ 502.82
as represented in Tax Sale Certificate No. 11034422

If redemption according to law be not made before the **30 th day of June, 2016** .

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'S OFFICE**
Gila County, Arizona



Hillside off of Quail Pear Trl
Globe

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

# TREASURER'S OFFICE

**Gila County, Arizona**

March 28, 2016

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

SUMPTER LAVERNE INC

and situated in Gila County, Arizona:
**PARCEL # 20809035U ACCOUNT # R014377**

**Legal Description: Section: 0036 Township: 01N Range: 15E PCL 4 ROS 1707, SEC 36 T1N R15E;-1.50 AC M/L(OUT OF 208-09-035S)**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **11,700.87**
as represented in Tax Sale Certificate No. **11034425**

If redemption according to law be not made before the **30 th day of June, 2016** .

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

2016-006676 TD Page: 1 of 1
07/21/2016 11:19:47 AM Receipt #: 16-5206
Rec Fee: $0 Gila County Treasurers Office
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, on the **11 th** day of **May, 2016** 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 **30 th** day of **June**, **2016**, 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 : **20809035U** ACCOUNT NUMBER: **R014377**

DESCRIBED AS : **Section: 0036 Township: 01N Range: 15E PCL 4 ROS 1707, SEC 36 T1N R15E;-1.50 AC M/L(OUT OF 208-09-035S)**

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 **21 st** day of **JULY, 2016** .

SEAL

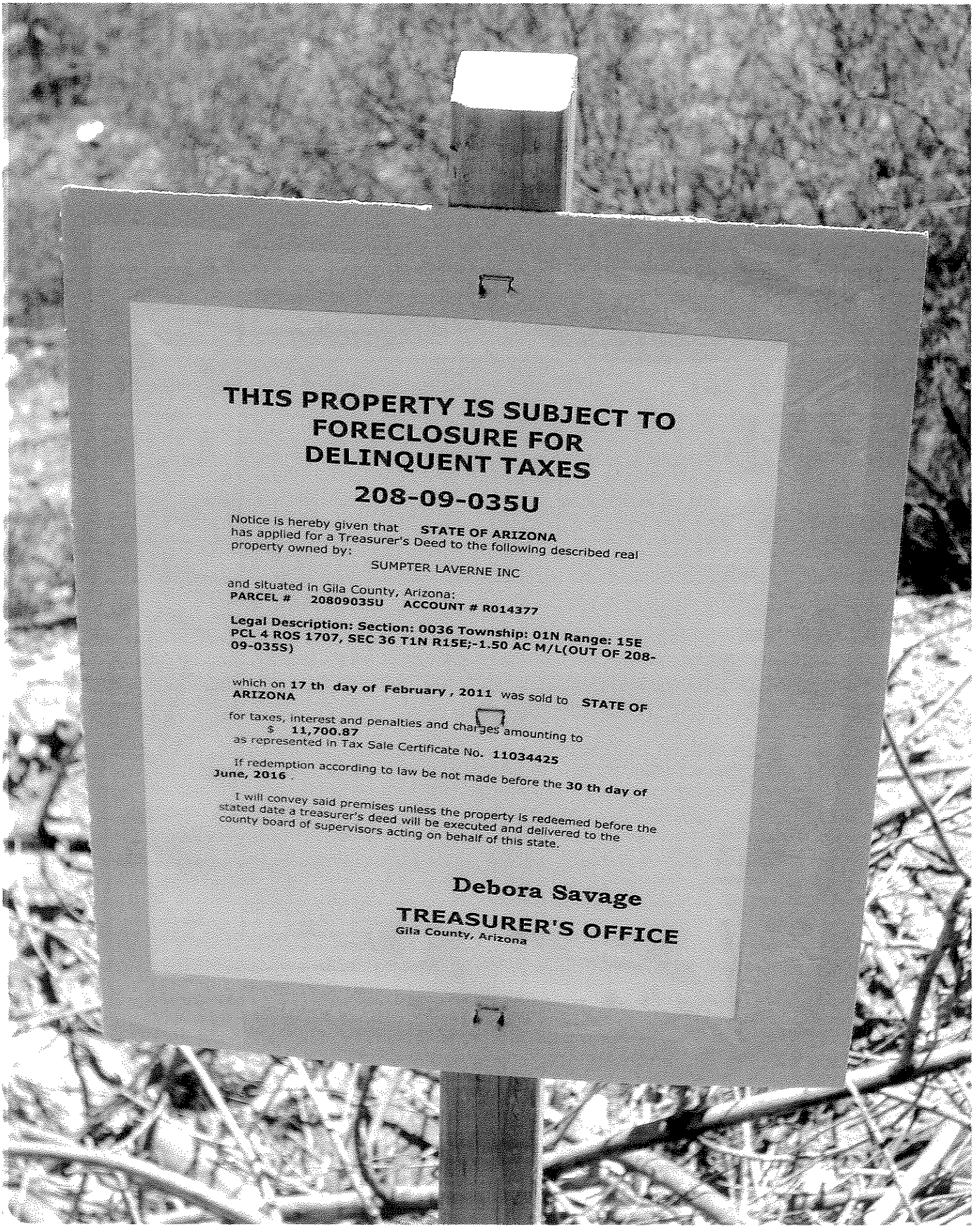
Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **21 st** day of **JULY ,2016** 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



# THIS PROPERTY IS SUBJECT TO FORECLOSURE FOR DELINQUENT TAXES

## 208-09-035U

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

SUMPTER LAVERNE INC

and situated in Gila County, Arizona:
**PARCEL # 208090350 ACCOUNT # R014377**

**Legal Description: Section: 0036 Township: 01N Range: 15E PCL 4 ROS 1707, SEC 36 T1N R15E;-1.50 AC M/L(OUT OF 208-09-035S)**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

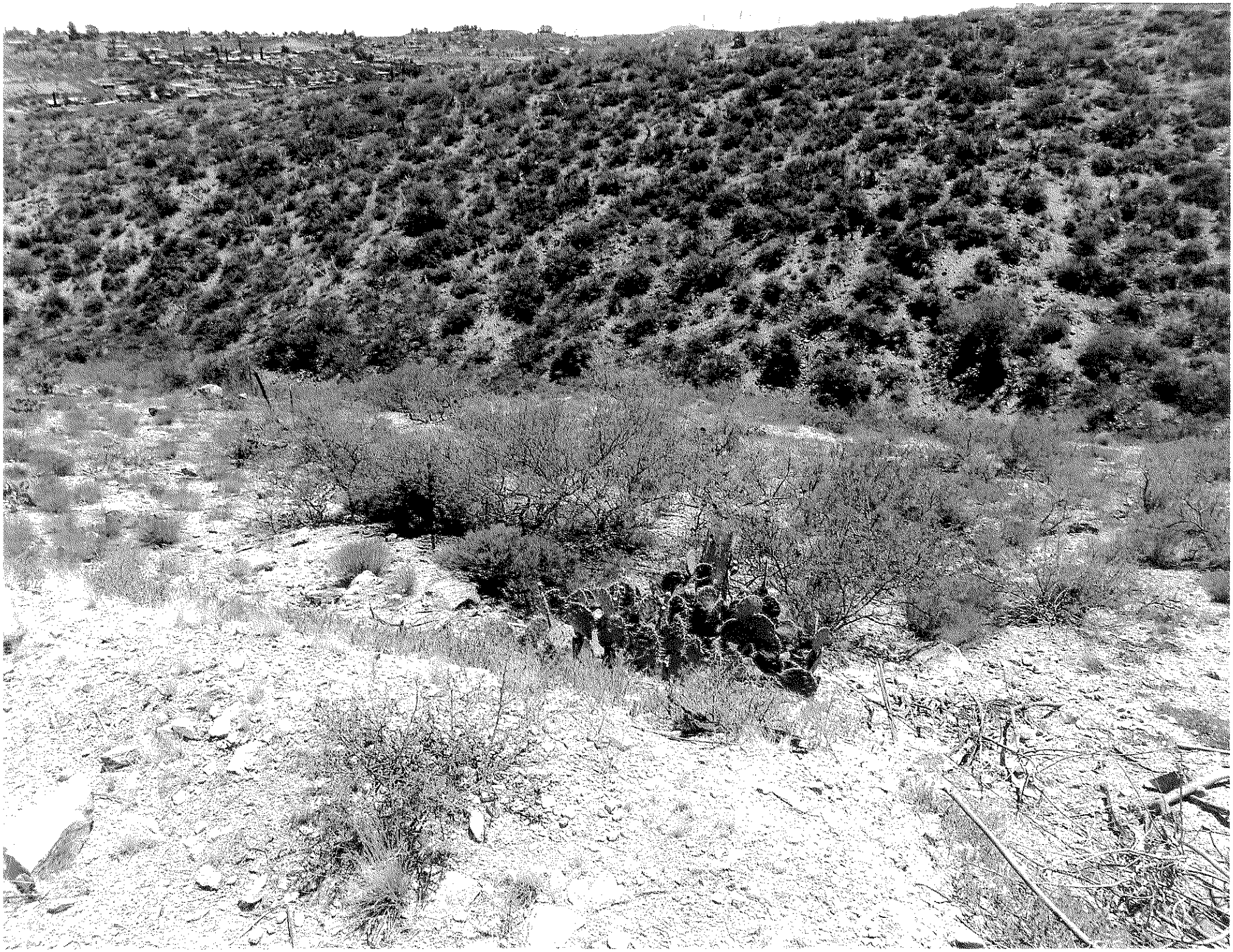
for taxes, interest and penalties and charges amounting to
$ **11,700.87**
as represented in Tax Sale Certificate No. **11034425**

If redemption according to law be not made before the **30 th day of June, 2016**

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'S OFFICE**
Gila County, Arizona

THIS PROPERTY IS SUBJECT TO
FORECLOSURE FOR
DELINQUENT TAXES



80 X 120 X 80 X 120 Lot
on Apache Trl Road / Pine

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

# TREASURER'S OFFICE

**Gila County, Arizona**

March 28, 2016

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

GENTRY ROGER 1/2 INT &
**GENTRY JAMES P ESTATE OF 1/2 INT**

and situated in Gila County, Arizona:
**PARCEL # 30118085 ACCOUNT # R015187**

**Legal Description: Range: 084 LOT 84, COOL PINES SUBDIVISION, PLAT 207 = 0.22 ACNW1/4NW1/4 SEC 36 T12N R8E**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **2,228.02**
as represented in Tax Sale Certificate No. **11034458**

If redemption according to law be not made before the **30 th day of June, 2016** .

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

2016-006677 TD Page: 1 of 1
07/21/2016 11:19:47 AM Receipt #: 16-5206
Rec Fee: $0 Gila County Treasurers Office
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, on the **11 th** day of **May, 2016** 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 **30 th** day of **June**, **2016**, 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 : **30118085** ACCOUNT NUMBER: **R015187**

DESCRIBED AS : **Range: 084 LOT 84, COOL PINES SUBDIVISION, PLAT 207 = 0.22 ACNW1/4NW1/4 SEC 36 T12N R8E**

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 **21 st** day of **JULY, 2016** .

SEAL
GILA COUNTY, ARIZONA

Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **21 st** day of **JULY ,2016** 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

# THIS PROPERTY IS SUBJECT TO FORECLOSURE FOR DELINQUENT TAXES

## 301-18-085

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

GENTRY ROGER 1/2 INT &
**GENTRY JAMES P ESTATE OF 1/2 INT**

and situated in Gila County, Arizona:
**PARCEL # 30118085 ACCOUNT # R015187**

**Legal Description: Range: 084 LOT 84, COOL PINES SUBDIVISION, PLAT 207 = 0.22 ACNW1/4NW1/4 SEC 36 T12N R8E**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **2,228.02**
as represented in Tax Sale Certificate No. **11034458**

If redemption according to law be not made before the **30 th day of June, 2016** .

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'S OFFICE**
**Gila County, Arizona**

80 X 120 X80 X120 Lot on Apache Trl Rd Pine

Gila County GIS
301-18-085
Layers
Properties
301-18-112
301-18-110
301-18-139
301-18-062
301-18-456
301-18-060
301-18-059
301-18-089A
301-18-090
301-18-057
301-18-107B
301-18-141A
MOGOLLON RIM
PINE RD
CHILSON TR
2:27 PM
7/18/2016

615 W. Barnum Cir
Payson

Double Wide MH on Lot Needs work!

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

# TREASURER'S OFFICE

**Gila County, Arizona**

March 28, 2016

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

ALEXANDER PEGGY ANN 1/2
**DANIELS II MARK WAYNE 1/2 INT**

and situated in Gila County, Arizona:
**PARCEL # 30236465 ACCOUNT # R022843**

**Legal Description: Range: 033 PAYSON RANCHOS UNIT #4 LOT 33A/A 19971981 24X48 K&B BAINBRIDGEMH VIN KBCASNA/B115141 FEE 97-707351**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **4,569.53**
as represented in Tax Sale Certificate No. **11034548**

If redemption according to law be not made before the **30 th day of June, 2016** .

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

2016-006679 TD Page: 1 of 1
07/21/2016 11:19:47 AM Receipt #: 16-5206
Rec Fee: $0 Gila County Treasurers Office
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, on the **11 th** day of **May, 2016** 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 **30 th** day of **June, 2016**, 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 : **30236465** ACCOUNT NUMBER: **R022843**

DESCRIBED AS : **Range: 033 PAYSON RANCHOS UNIT #4 LOT 33A/A 19971981 24X48 K&B BAINBRIDGEMH VIN KBCASNA/B115141 FEE 97-707351**

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 **21 st** day of **JULY, 2016** .

COUNTY TREASURER SEAL GILA COUNTY, ARIZONA

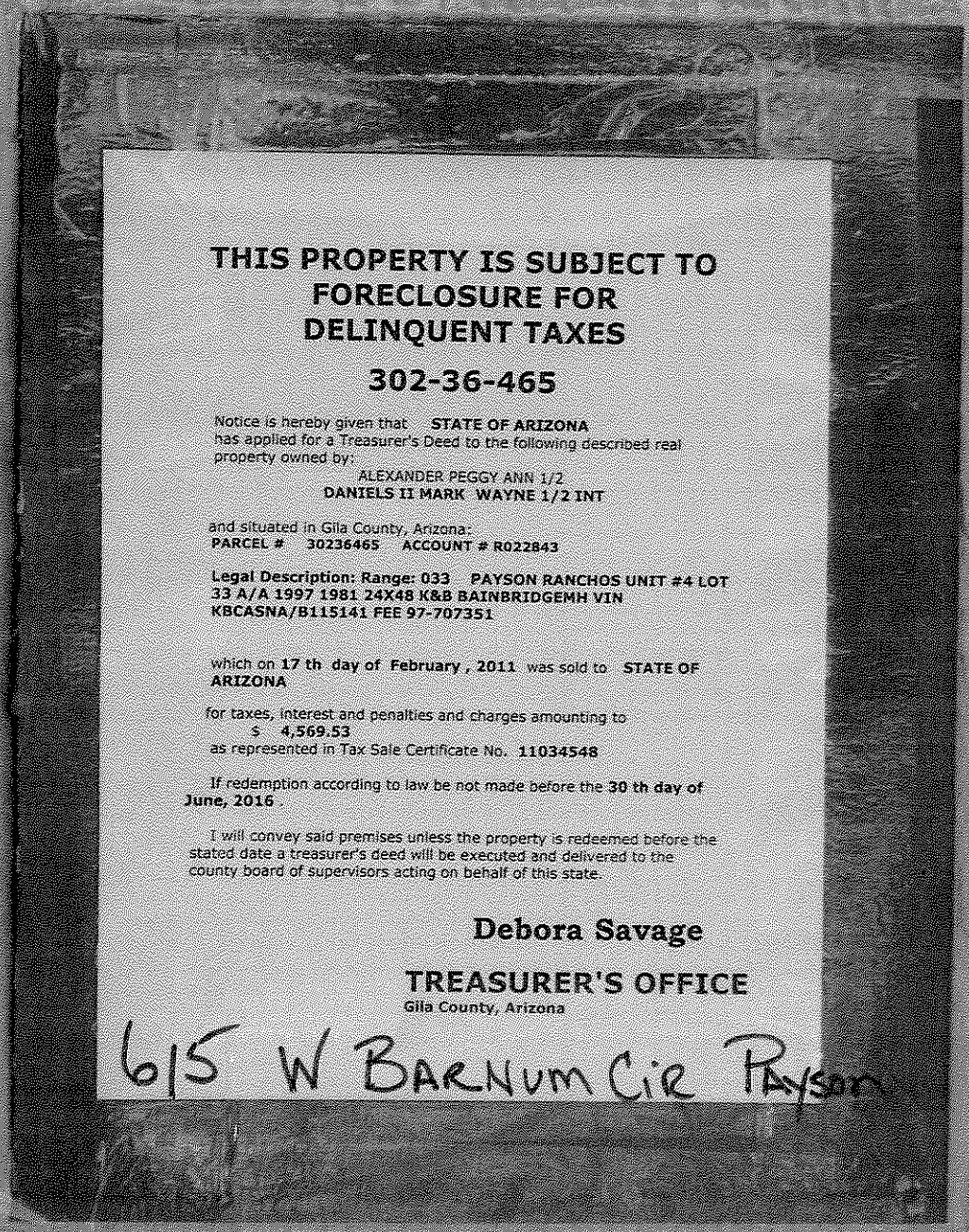
Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **21 st** day of **JULY ,2016** 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



# THIS PROPERTY IS SUBJECT TO FORECLOSURE FOR DELINQUENT TAXES

## 302-36-465

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

ALEXANDER PEGGY ANN 1/2
**DANIELS II MARK WAYNE 1/2 INT**

and situated in Gila County, Arizona:
**PARCEL # 30236465 ACCOUNT # R022843**

**Legal Description: Range: 033 PAYSON RANCHOS UNIT #4 LOT 33 A/A 1997 1981 24X48 K&B BAINBRIDGEMH VIN KBCASNA/B115141 FEE 97-707351**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **4,569.53**
as represented in Tax Sale Certificate No. **11034548**

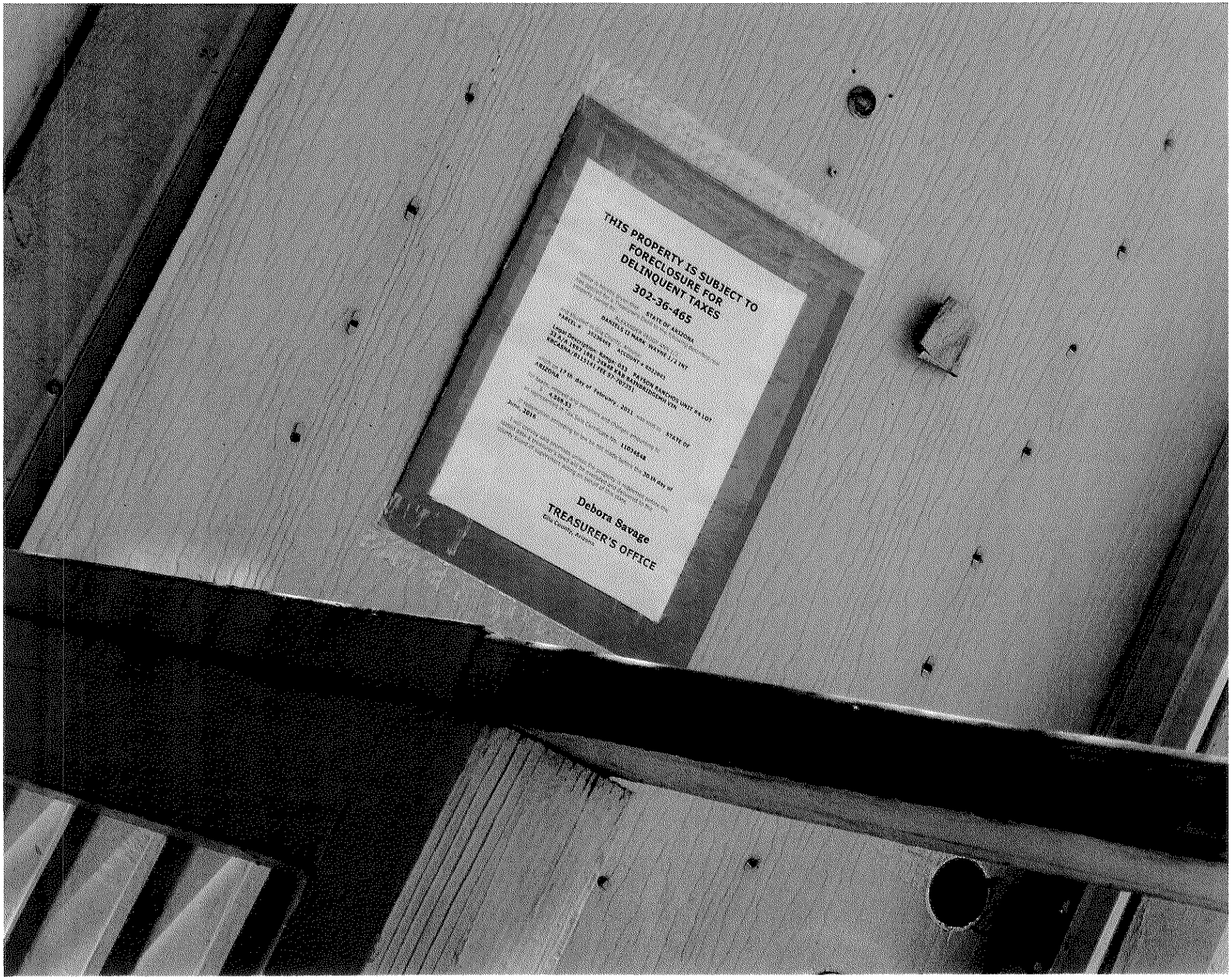
If redemption according to law be not made before the **30 th day of June, 2016** .

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'S OFFICE**
Gila County, Arizona

615 W Barnum Cir Payson


THIS PROPERTY IS SUBJECT TO
FORECLOSURE FOR
DELINQUENT TAXES
302-36-465
Debora Savage
TREASURER'S OFFICE

615

## Summary

| | |
|---|---|
| **Account Id:** | R022843 |
| **Parcel Number:** | 30236465 |
| Remarks: | 8-18-10 TLP NOTIFIED TODAY FILED CH7 BK ON 8-6-10<br>8-13-12 PDC RETURNED MAIL<br>12-14-12 PDC MARK HAS OTHER PARCEL 304-22-087-A<br>2210 N RAINBOWS END PAYSON, AZ<br>3-27-14 PAYSON CODE ENFORCMNT ADDRS 316 W ROUND UP PAYSON, AZ<br>5-30-14 pdc BMO HARRIS BANK SAID THAT THEY DID NOT CONVERT THIS LOAN OVER FROM M&I SO OTHER ADDY GOOD FOR THEM |
| **Owners:** | ALEXANDER PEGGY ANN 1/2,<br>DANIELS II MARK WAYNE 1/2 |
| **Situs Address:** | 615 W BARNUM CIR |
| **Legal:** | Range: 033 PAYSON RANCHOS UNIT #4 LOT 33A/A<br>19971981 24X48 K&B BAINBRIDGEMH VIN |

Lots in Gisela
Cow Trail (Lots of over growth)

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

# TREASURER'S OFFICE

**Gila County, Arizona**

March 28, 2016

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

BAR-ON JONATHON

and situated in Gila County, Arizona:
**PARCEL # 30433031 ACCOUNT # R033677**

**Legal Description: Section: 25 Township: 09N Range: 10E LOT 30 OF TONTO CREEK SHORES OF PLAT 441NE1/4 SEC 25 T9N R10E = 0.16 AC**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **760.46**
as represented in Tax Sale Certificate No. **11034836**

If redemption according to law be not made before the **30 th day of June, 2016** .

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

2016-006680 TD Page: 1 of 1
07/21/2016 11:19:47 AM Receipt #: 16-5206
Rec Fee: $0 Gila County Treasurers Office
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, on the **11 th** day of **May, 2016** 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 **30 th** day of **June**, **2016**, 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 : **30433031** ACCOUNT NUMBER: **R033677**

DESCRIBED AS : **Section: 25 Township: 09N Range: 10E LOT 30 OF TONTO CREEK SHORES OF PLAT 441NE1/4 SEC 25 T9N R10E = 0.16 AC**

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 **21 st** day of **JULY, 2016** .

SEAL
GILA COUNTY, ARIZONA

Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **21 st** day of **JULY ,2016** 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

# THIS PROPERTY IS SUBJECT TO FORECLOSURE FOR DELINQUENT TAXES

## 304-33-031

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

BAR-ON JONATHON

and situated in Gila County, Arizona:
**PARCEL # 30433031 ACCOUNT # R033677**

**Legal Description: Section: 25 Township: 09N Range: 10E LOT 30 OF TONTO CREEK SHORES OF PLAT 441NE1/4 SEC 25 T9N R10E = 0.16 AC**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **760.46**
as represented in Tax Sale Certificate No. **11034836**

If redemption according to law be not made before the **30 th day of June, 2016** .

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'S OFFICE**
**Gila County, Arizona**

# THIS PROPERTY IS SUBJ
# FORECLOSURE FOR
# DELINQUENT TAXES

## 304-33-032

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

BAR-ON JONATHON

and situated in Gila County, Arizona:
**PARCEL # 30433032 ACCOUNT # R033681**

**Legal Description: Section: 25 Township: 09N Ran 31 OF TONTO CREEK SHORES OF PLAT 441NE1/4 R10E = 0.16 AC**

which on **17 th day of February , 2011** was sold to **ARIZONA**

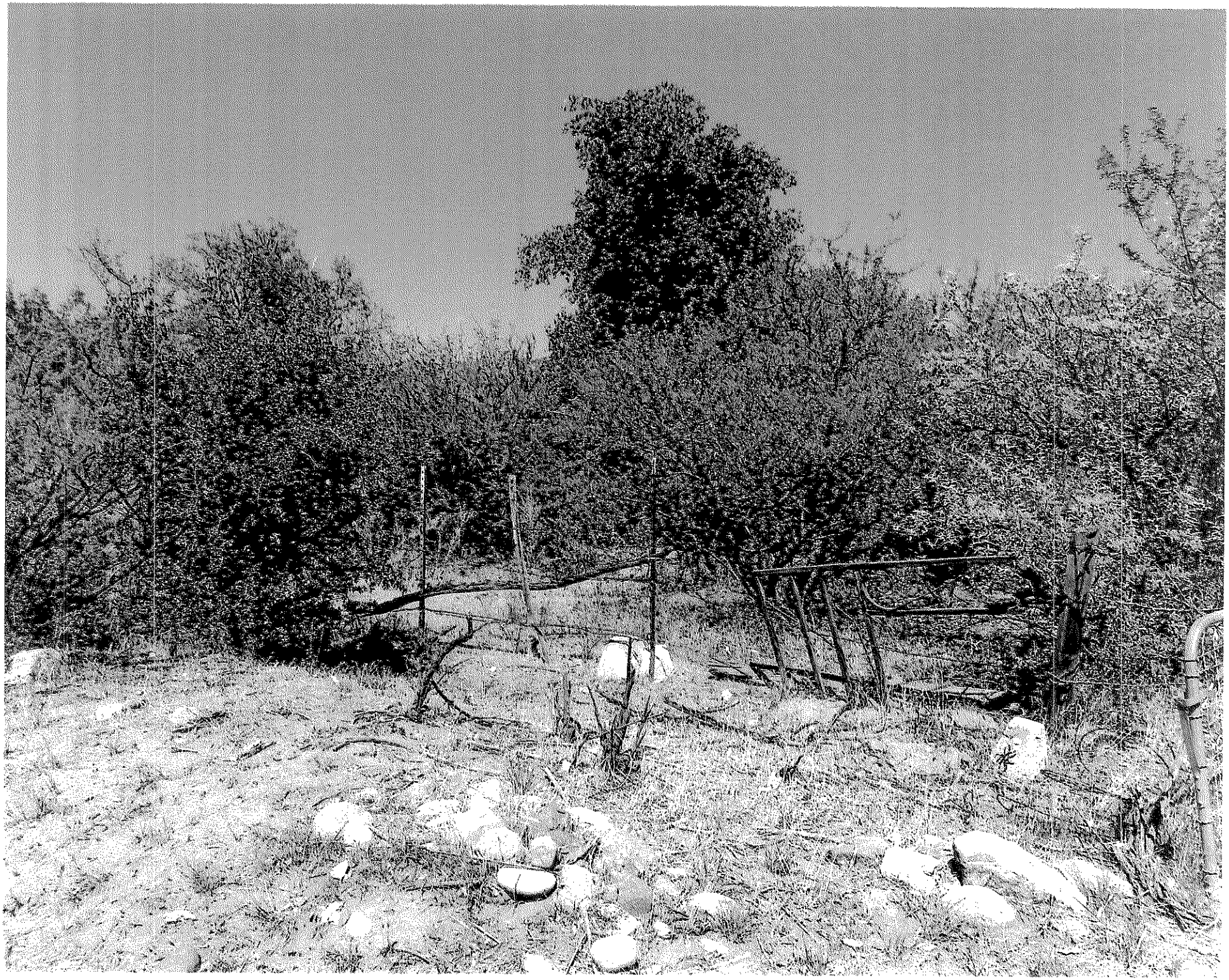
for taxes, interest and penalties and charges amounting
$ **790.46**
as represented in Tax Sale Certificate No. **11034837**

If redemption according to law be not made before the **June, 2016** .

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

**Debora S**

**TREASURER'S**
**Gila County, Arizona**



FOR OFFICIAL USE ONLY

Cowtrail in Gisela
(Lots of over growth)

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

# TREASURER'S OFFICE

**Gila County, Arizona**

March 28, 2016

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

BAR-ON JONATHON

and situated in Gila County, Arizona:
**PARCEL # 30433032 ACCOUNT # R033681**

**Legal Description: Section: 25 Township: 09N Range: 10E LOT 31 OF TONTO CREEK SHORES OF PLAT 441NE1/4 SEC 25 T9N R10E = 0.16 AC**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **790.46**
as represented in Tax Sale Certificate No. **11034837**

If redemption according to law be not made before the **30 th day of June, 2016** .

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

2016-006681 TD Page: 1 of 1
07/21/2016 11:19:47 AM Receipt #: 16-5206
Rec Fee: $0 Gila County Treasurers Office
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, on the **11 th** day of **May, 2016** 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 **30 th** day of **June**, **2016**, 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 : **30433032** ACCOUNT NUMBER: **R033681**

DESCRIBED AS : **Section: 25 Township: 09N Range: 10E LOT 31 OF TONTO CREEK SHORES OF PLAT 441NE1/4 SEC 25 T9N R10E = 0.16 AC**

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 **21 st** day of **JULY, 2016** .

SEAL
GILA COUNTY, ARIZONA

Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **21 st** day of **JULY ,2016** 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

# THIS PROPERTY IS SUBJECT TO FORECLOSURE FOR DELINQUENT TAXES

## 304-33-031

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

BAR-ON JONATHON

and situated in Gila County, Arizona:
**PARCEL # 30433031 ACCOUNT # R033677**

**Legal Description: Section: 25 Township: 09N Range: 10E LOT 30 OF TONTO CREEK SHORES OF PLAT 441NE1/4 SEC 25 T9N R10E = 0.16 AC**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **760.46**
as represented in Tax Sale Certificate No. **11034836**

If redemption according to law be not made before the **30 th day of June, 2016** .

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'S OFFICE**
**Gila County, Arizona**

# THIS PROPERTY IS SUBJECT TO FORECLOSURE FOR DELINQUENT TAXES

## 304-33-032

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

BAR-ON JONATHON

and situated in Gila County, Arizona:
**PARCEL # 30433032 ACCOUNT # R033681**

**Legal Description: Section: 25 Township: 09N Range: 10E LOT 31 OF TONTO CREEK SHORES OF PLAT 441NE1/4 SEC 25 T9N R10E = 0.16 AC**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **790.46**
as represented in Tax Sale Certificate No. **11034837**

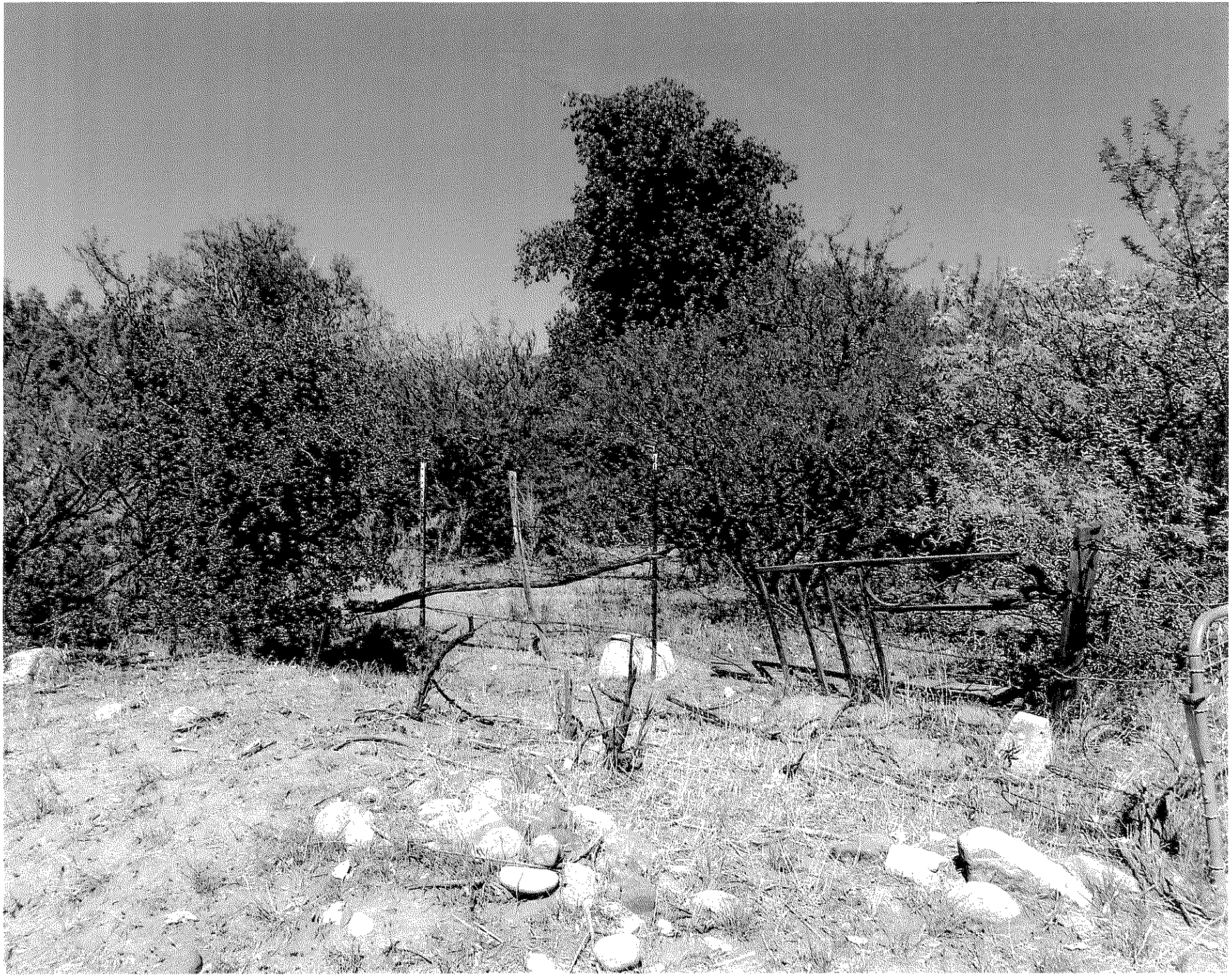
If redemption according to law be not made before the **30 th day of June, 2016** .

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.

Cow Trail
Gisela

**Debora Savage**

**TREASURER'S OFFICE**
**Gila County, Arizona**



FOR OFFICIAL USE ONLY

Cow Trail in Gisela
(Lots of over growth)

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

# TREASURER'S OFFICE

**Gila County, Arizona**

March 28, 2016

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

BAKER SCOTT (PERSONAL REP)
**BAKER CARL W ESTATE OF 1/2 INT**

and situated in Gila County, Arizona:
**PARCEL # 30433040 ACCOUNT # R033713**

**Legal Description: Section: 25 Township: 09N Range: 10E LOT 39 OF TONTO CREEK SHORES OF PLAT 441NE1/4 SEC 25 T9N R10E = 0.16 AC**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **446.46**
as represented in Tax Sale Certificate No. **11034838**

If redemption according to law be not made before the **30 th day of June, 2016** .

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

2016-006682 TD Page: 1 of 1
07/21/2016 11:19:47 AM Receipt #: 16-5206
Rec Fee: $0 Gila County Treasurers Office
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, on the **11 th** day of **May, 2016** 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 **30 th** day of **June, 2016**, 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 : **30433040** ACCOUNT NUMBER: **R033713**

DESCRIBED AS : **Section: 25 Township: 09N Range: 10E LOT 39 OF TONTO CREEK SHORES OF PLAT 441NE1/4 SEC 25 T9N R10E = 0.16 AC**

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 **21 st** day of **JULY, 2016** .

SEAL

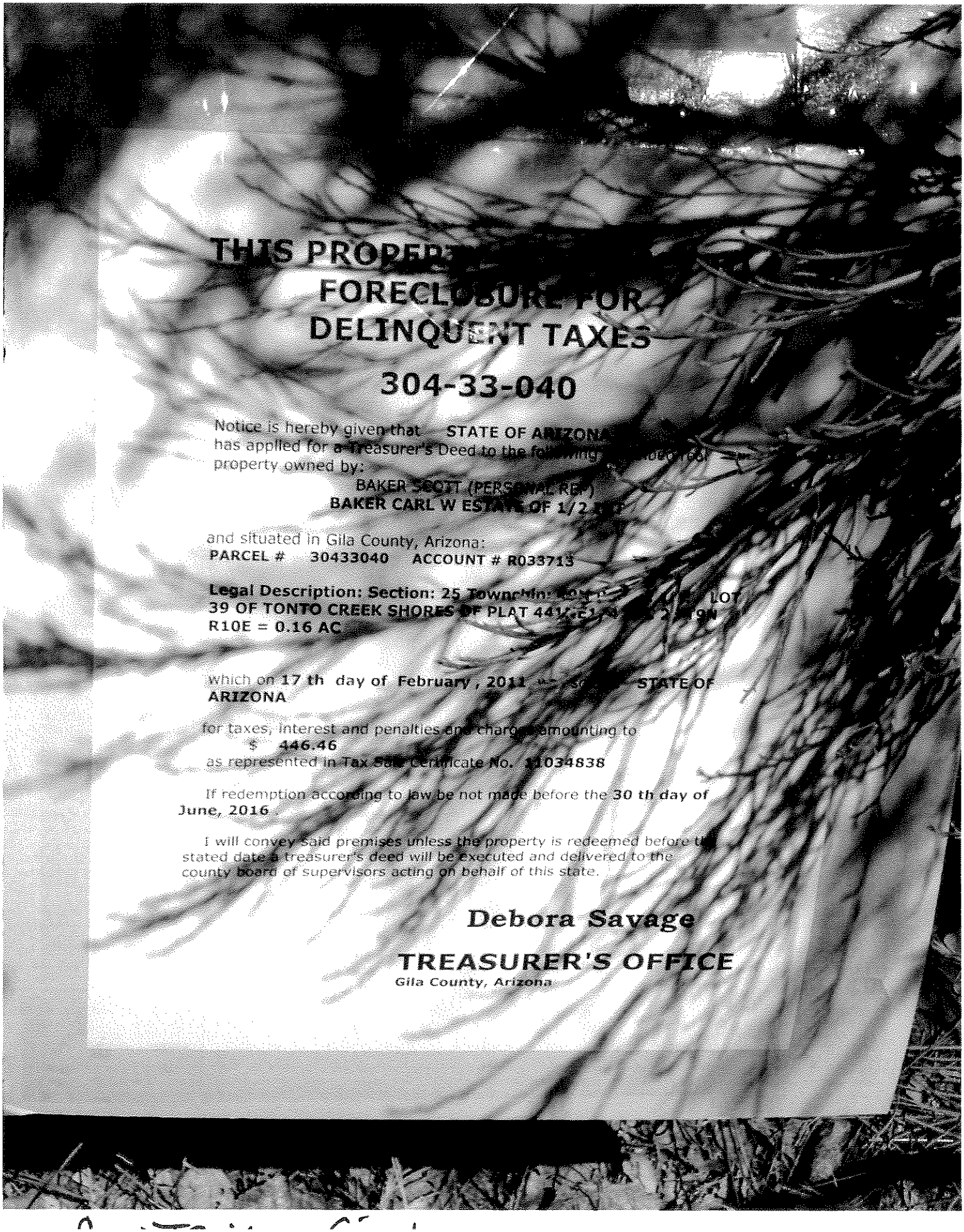
Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **21 st** day of **JULY ,2016** 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



# THIS PROPERTY IS SUBJECT TO FORECLOSURE FOR DELINQUENT TAXES

## 304-33-040

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

BAKER SCOTT (PERSONAL REP )
BAKER CARL W ESTATE OF 1/2 INT

and situated in Gila County, Arizona:
**PARCEL # 30433040 ACCOUNT # R033713**

**Legal Description: Section: 25 Township: 10N Range: 10E LOT 39 OF TONTO CREEK SHORES OF PLAT 441/21 SEC 25 T10N R10E = 0.16 AC**

which on **17 th** day of **February , 2011** in the name of **STATE OF ARIZONA**

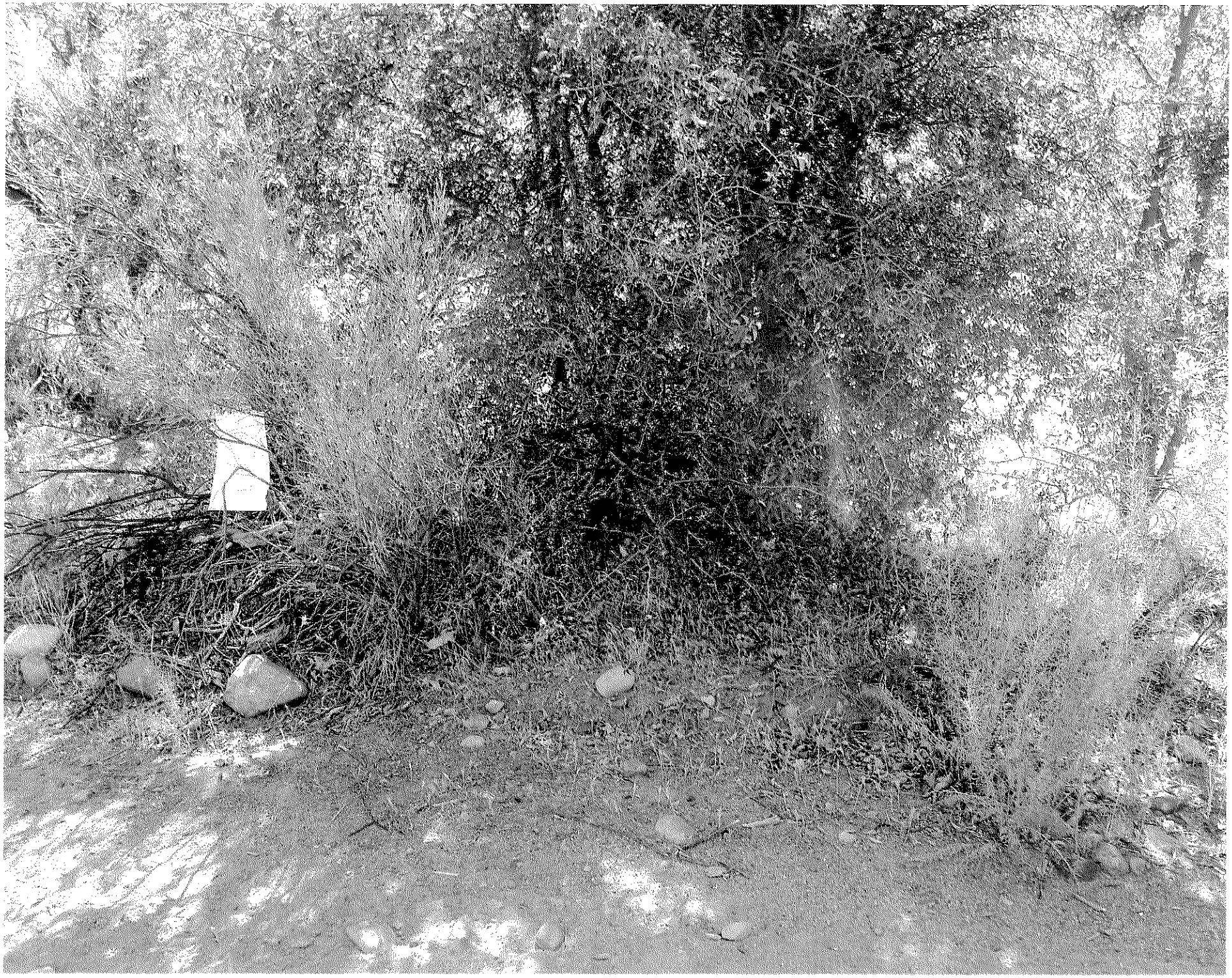
for taxes, interest and penalties and charges amounting to
$ **446.46**
as represented in Tax Sale Certificate No. **11034838**

If redemption according to law be not made before the **30 th day of June, 2016** ,

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'S OFFICE**
*Gila County, Arizona*



Cow Trail in Gisela
(Lots of Over growth)

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

# TREASURER'S OFFICE

**Gila County, Arizona**

March 28, 2016

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

HERRING GEOFFREY A

and situated in Gila County, Arizona:
**PARCEL # 30433057 ACCOUNT # R033761**

**Legal Description: Section: 25 Township: 09N Range: 10E LOT 56 OF TONTO CREEK SHORES OF PLAT 441NE1/4 & NW1/4 SEC 25 T9N R10E = 0.18 AC**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **1,217.21**
as represented in Tax Sale Certificate No. **11034840**

If redemption according to law be not made before the **30 th day of June, 2016** .

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

2016-006683 TD Page: 1 of 1
07/21/2016 11:19:47 AM Receipt #: 16-5206
Rec Fee: $0 Gila County Treasurers Office
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, on the **11 th** day of **May, 2016** 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 **30 th** day of **June**, **2016**, 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 : **30433057** ACCOUNT NUMBER: **R033761**

DESCRIBED AS : **Section: 25 Township: 09N Range: 10E LOT 56 OF TONTO CREEK SHORES OF PLAT 441NE1/4 & NW1/4 SEC 25 T9N R10E = 0.18 AC**

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 **21 st** day of **JULY, 2016** .

SEAL

Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **21 st** day of **JULY ,2016** 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

# THIS PROPERTY IS SUBJECT TO FORECLOSURE FOR DELINQUENT TAXES

## 304-33-057

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

HERRING GEOFFREY A

and situated in Gila County, Arizona:
**PARCEL # 30433057 ACCOUNT # R033761**

**Legal Description: Section: 25 Township: 09N Range: 10E LOT 56 OF TONTO CREEK SHORES OF PLAT 441NE1/4 & NW1/4 SEC 25 T9N R10E = 0.18 AC**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **1,217.21**
as represented in Tax Sale Certificate No. **11034840**

If redemption according to law be not made before the **30 th day of June, 2016** .

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'S OFFICE**
**Gila County, Arizona**

Cow Trail in Gisela
(Lots of over growth)

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

# TREASURER'S OFFICE

**Gila County, Arizona**

March 28, 2016

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

GRIFFIN CONNIE AND APRIL

and situated in Gila County, Arizona:
**PARCEL # 30433444 ACCOUNT # R034688**

**Legal Description: Section: 25 Township: 09N Range: 10E LOT 443 OF TONTO CREEK SHORES OF PLAT 441SW1/4 SEC 25 T9N R10E = 0.26 AC**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **446.46**
as represented in Tax Sale Certificate No. **11034847**

If redemption according to law be not made before the **30 th day of June, 2016** .

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

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

2016-006684 TD Page: 1 of 1
07/21/2016 11:19:47 AM Receipt #: 16-5206
Rec Fee: $0 Gila County Treasurers Office
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, on the **11 th** day of **May, 2016** 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 **30 th** day of **June**, **2016**, 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 : **30433444** ACCOUNT NUMBER: **R034688**

DESCRIBED AS : **Section: 25 Township: 09N Range: 10E LOT 443 OF TONTO CREEK SHORES OF PLAT 441SW1/4 SEC 25 T9N R10E = 0.26 AC**

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 **21 st** day of **JULY, 2016** .

SEAL

Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **21 st** day of **JULY ,2016** 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

# THIS PROPERTY IS SUBJECT TO FORECLOSURE FOR DELINQUENT TAXES

# 304-33-444

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

GRIFFIN CONNIE AND APRIL

and situated in Gila County, Arizona:
**PARCEL # 30433444 ACCOUNT # R034688**

**Legal Description: Section: 25 Township: 09N Range: 10E LOT 443 OF TONTO CREEK SHORES OF PLAT 441SW1/4 SEC 25 T9N R10E = 0.26 AC**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

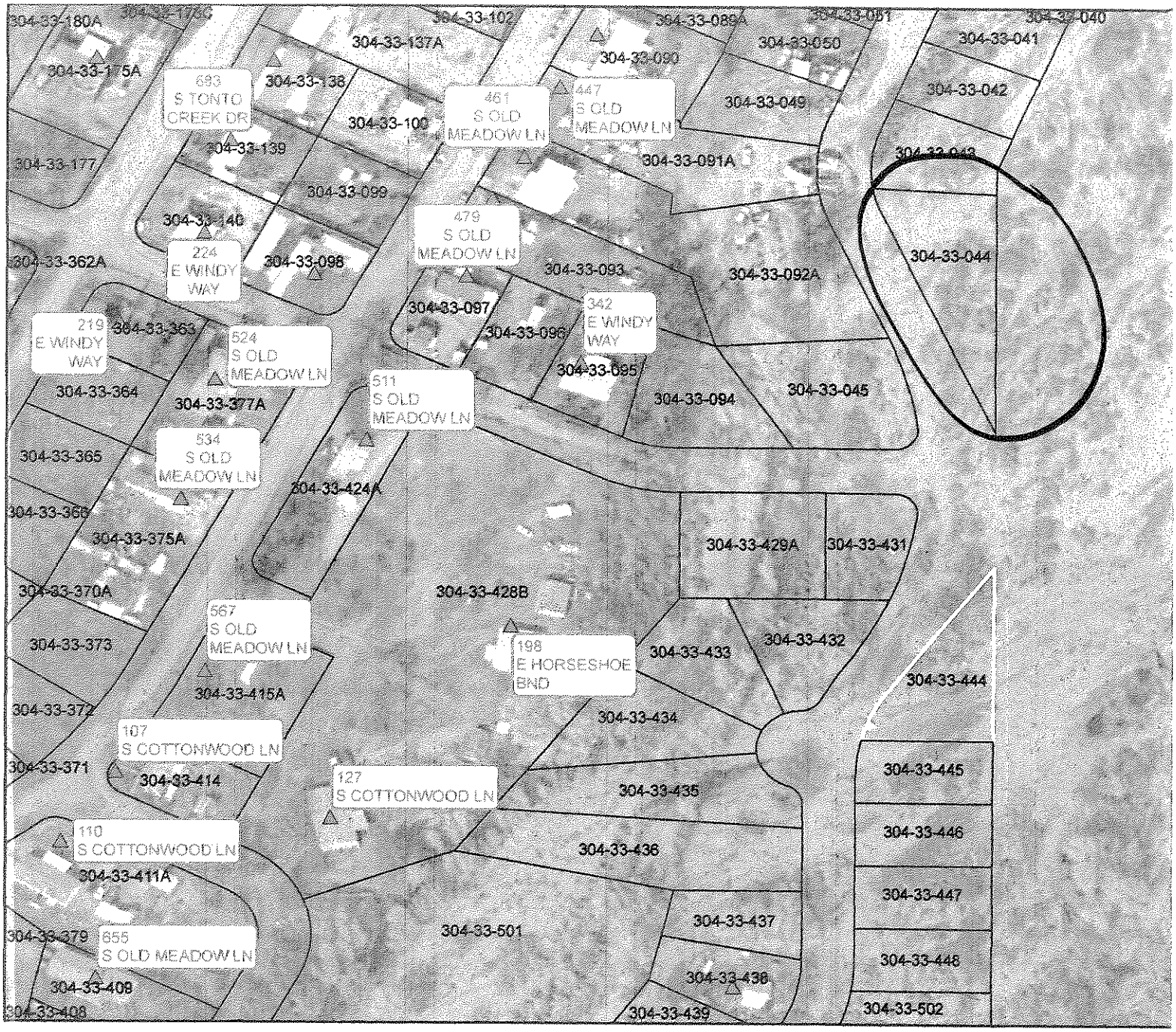
for taxes, interest and penalties and charges amounting to
$ **446.46**
as represented in Tax Sale Certificate No. **11034847**

If redemption according to law be not made before the **30 th day of June, 2016** ,

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'S OFFICE**
**Gila County, Arizona**



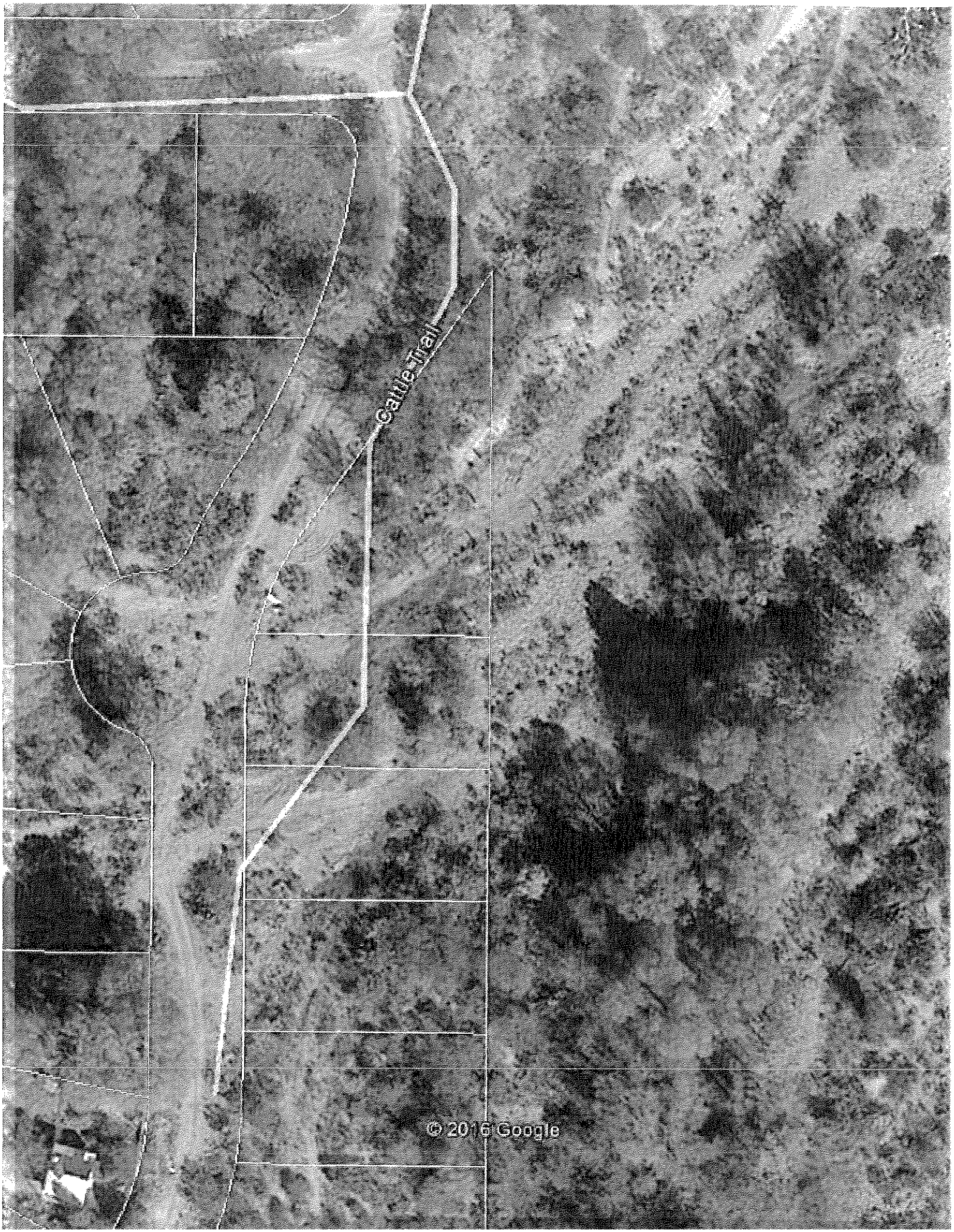

# 304-33-444

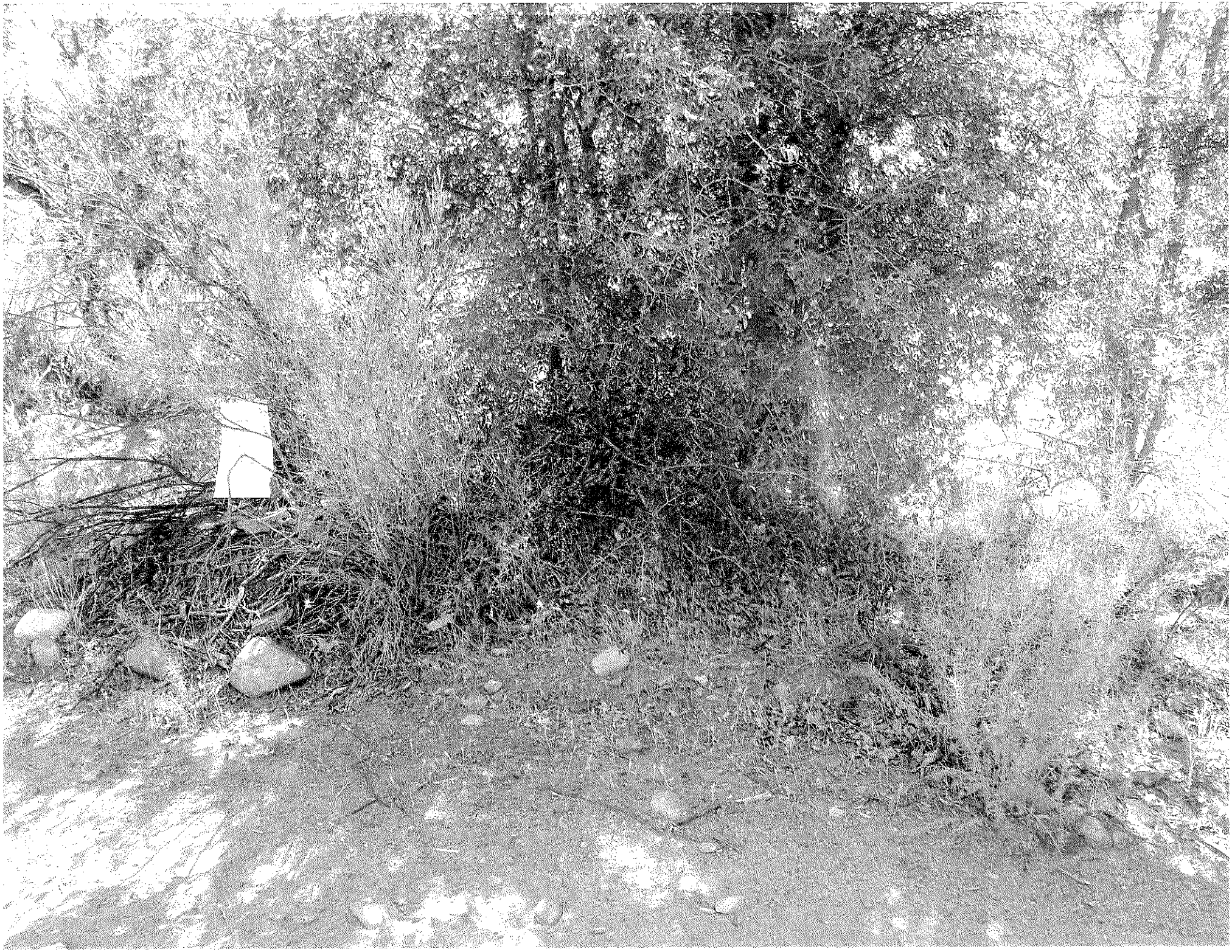
N
W E
S

0 62.5 125 250 375 500 Feet

**THIS EXHIBIT IS NOT A LEGAL SURVEY OF REAL PROPERTY.**

It is only an approximate representation of the boundary.
For a legal boundary consult with a Registered Land Surveyor.
Aerial Date: Feb 2010


Cattle Trail
© 2016 Google



This is Part of Westridge DR

Young

# TREASURER'S OFFICE

**Gila County, Arizona**

March 28, 2016

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

WESTRIDGE TRUST FBO THE PUBLIC
**C/O BARBARA J MINER**

and situated in Gila County, Arizona:
**PARCEL # 30510022B ACCOUNT # R037081**

**Legal Description: Section: 0023 Township: 09N Range: 13E THE EAST 30' OF THE SW1/4 NW1/4 NE1/4 AND THE WEST 30' OF THE SE 1/4 NW1/4 NE1/4 ALL IN SECTION 23 T9N R13E THEREO**

which on **17 th day of February , 2011** was sold to **STATE OF ARIZONA**

for taxes, interest and penalties and charges amounting to
$ **423.52**
as represented in Tax Sale Certificate No. **11034877**

If redemption according to law be not made before the **30 th day of June, 2016** .

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

2016-006685 TD Page: 1 of 1
07/21/2016 11:19:47 AM Receipt #: 16-5206
Rec Fee: $0 Gila County Treasurers Office
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, on the **11 th** day of **May, 2016** 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 **30 th** day of **June, 2016,** 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 : **30510022B** ACCOUNT NUMBER: **R037081**

DESCRIBED AS : **Section: 0023 Township: 09N Range: 13E THE EAST 30' OF THE SW1/4 NW1/4 NE1/4 AND THE WEST 30' OF THE SE 1/4 NW1/4 NE1/4 ALL IN SECTION 23 T9N R13E THEREOF ; =0.91 ACRE M/L (OUT OF 305-10-005X)**

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 **21 st** day of **JULY, 2016** .

SEAL
GILA COUNTY, ARIZONA

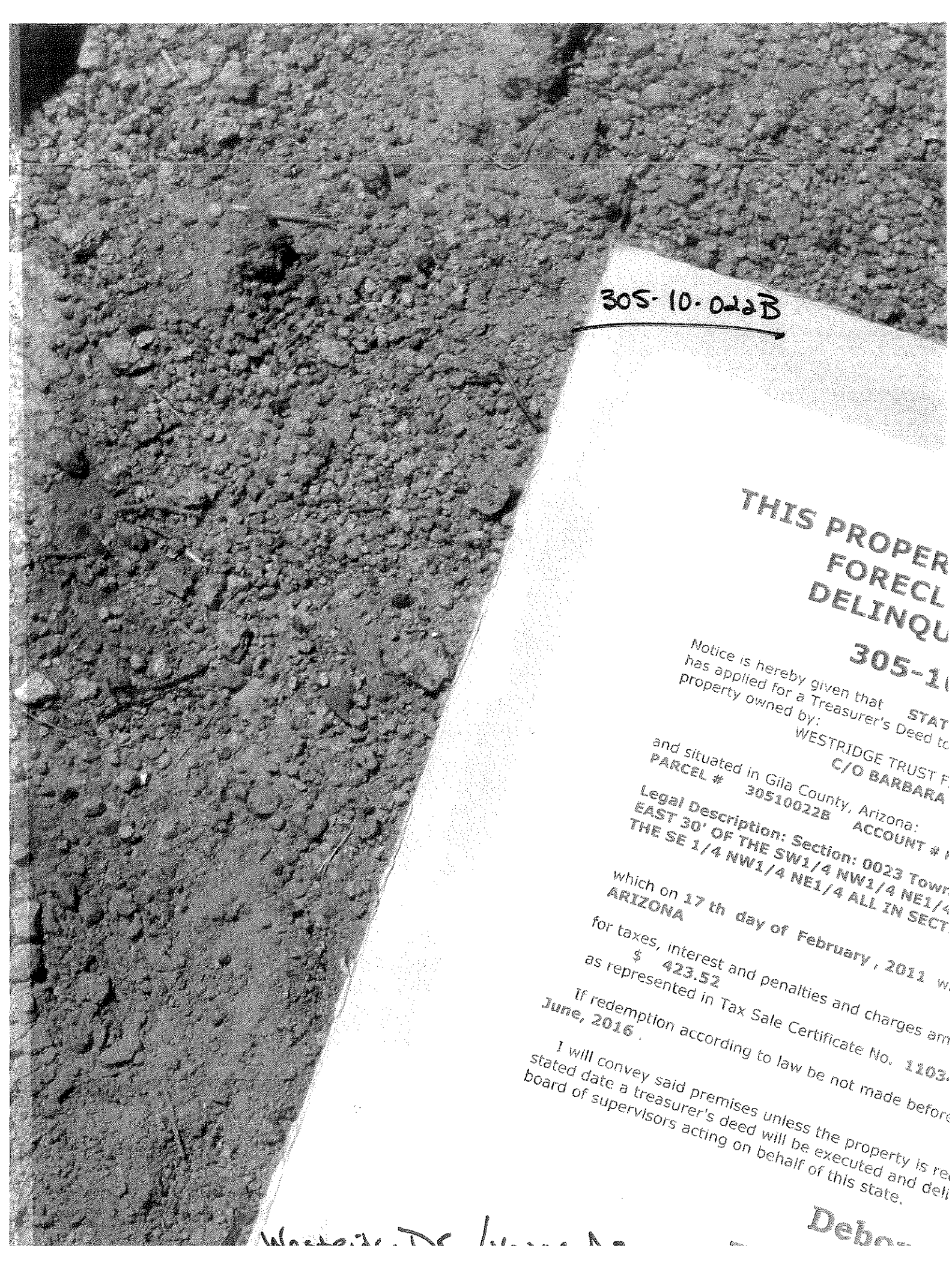
Debora Savage
Treasurer of Gila County

STATE OF ARIZONA
COUNTY OF GILA

This instrument was acknowledged before me this **21 st** day of **JULY ,2016** 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



305-10-022B

# THIS PROPER
# FORECL
# DELINQU

## 305-1(

Notice is hereby given that STAT
has applied for a Treasurer's Deed to
property owned by:
WESTRIDGE TRUST F
C/O BARBARA

and situated in Gila County, Arizona:
PARCEL # 30510022B ACCOUNT # (

Legal Description: Section: 0023 Town
EAST 30' OF THE SW1/4 NW1/4 NE1/4
THE SE 1/4 NW1/4 NE1/4 ALL IN SECT

which on 17 th day of February , 2011 w
ARIZONA

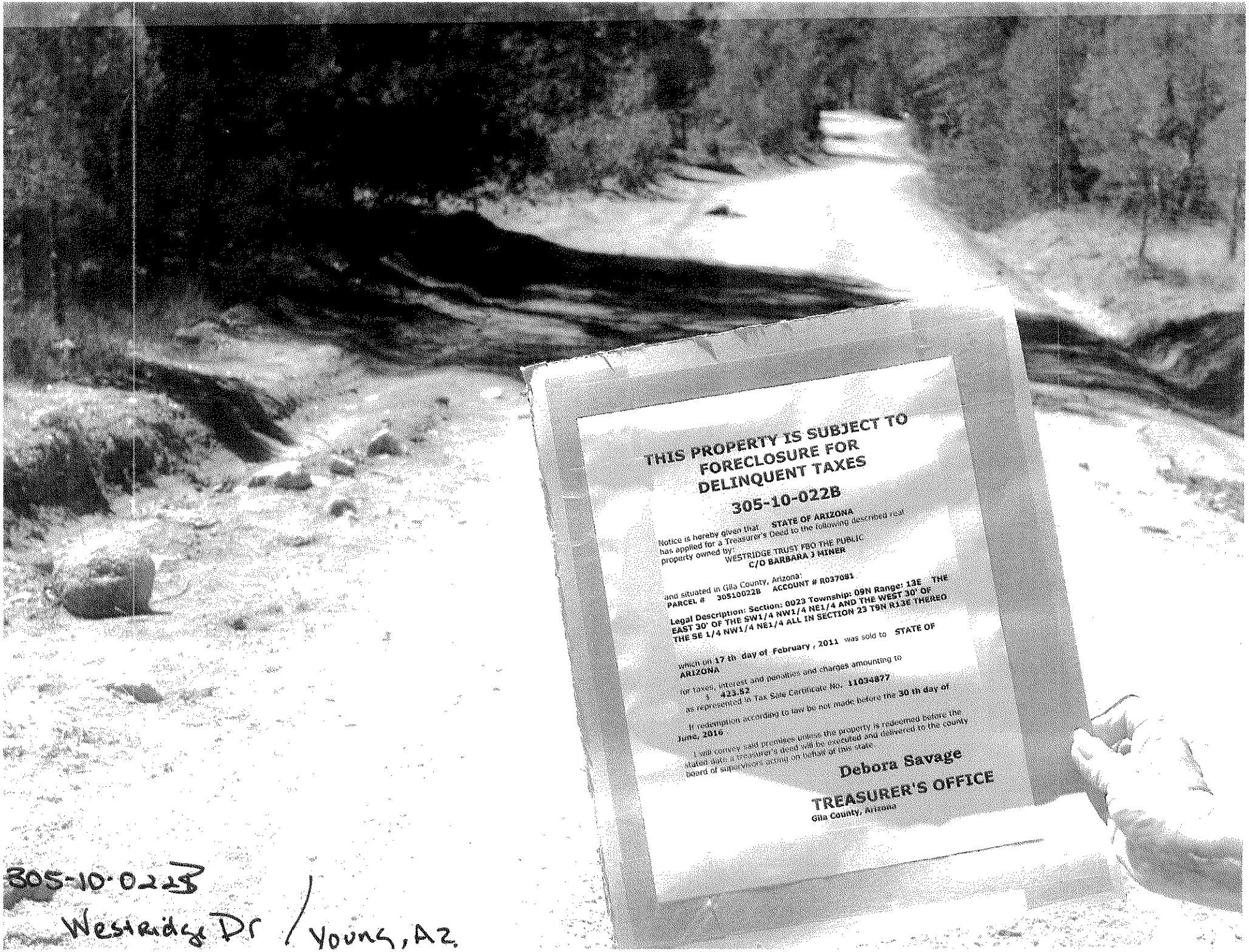
for taxes, interest and penalties and charges am
$ 423.52
as represented in Tax Sale Certificate No. 1103

If redemption according to law be not made before
June, 2016 .

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

Debo

305-10-023B Westridge Dr / Yuma, AZ




305-10-022B
Westridge Dr / Young, AZ.

30S-10-022B Westridge Dr / Young, Az.

**ARF-4068** **Regular Agenda Item 4. B.**

**Regular BOS Meeting**

| | | | |
|---|---|---|---|
| Meeting Date: | 12/06/2016 | | |
| Submitted For: | Malissa Buzan, Director | Submitted By: | Betty Hurst, Buyer |
| Department: | Community Services | | |
| Fiscal Year: | 2016-2017 | Budgeted?: | Yes |
| Contract Dates Begin & End: | 08-25-16 to 06-30-17 | Grant?: | Yes |
| Matching Requirement?: | No | Fund?: | New |

---

Information

Request/Subject

Contract Award for Major Rehabilitation Project HH#9908.

Background Information

The Arizona Department of Housing (ADOH) administers Community Development Block Grant (CDBG) and HOME funding for programs through units of local government and non-profit agencies which provide rehabilitation to certain property types, owned and occupied, as the primary residence of low-income homeowners.

The following property types are eligible:
Single-family (one-unit structures);
Condominium units;
Manufactured housing only if the unit upon completion:
1. Is placed on a permanent foundation (requires certification) and is connected to permanent utility hook-ups;
2. Is located on land that is held in fee-simple title, or long-term ground lease with a term of at least 99 years (50 years for tribal land);
3. Meets the construction standards of 24 CFR 3280 if manufactured after June 15, 1976; or, meets applicable local and/or State codes if manufactured prior to June 15, 1976.

The following property types are ineligible:
Rental properties;
Units not occupied as primary resident of the owner;
Uninsured properties; Units located in a flood zone that are not covered by a flood insurance policy.

Evaluation

Gila County Housing Services currently has Owner-Occupied Housing Rehabilitation contracts with the ADOH. One such contract is the HOME Contract No. 309-127-16-01, which stipulates that all code deficiencies must be corrected and brought up to code. Housing services will be providing rehabilitation services to such a home located in Gila County.

A Request for Bid Proposals was advertised in the Arizona Silver Belt on August 17, 2016, with bids due on September 3, 2014. A mandatory pre-bid walk-through was held on August 31, 2016. In attendance at the walk-through were Mountain Retreat Builders, Noble Building, LLC, and Rodriguez Constructions, Inc.

The bids were received and opened in a public setting on August 31, 2016. Bids for this project were submitted by Mountain Retreat Builders, Noble Building, LLC, and Rodriguez Constructions, Inc.

This contract will ensure all rehabilitation services will be provided and completed by June 30, 2017.

Providing rehabilitation services to this home will provide a healthy, safe and energy efficient home for this family.

Conclusion

After extensive review and based on the bid responses received, it is the goal of the Finance Division Director and the Community Services Division Director to award a contract to the lowest, most responsible and qualified bidder. By approving this award request, the Gila County Housing Services Program will be in compliance with the requirements of HOME Contract No. 127-16-01.

Recommendation

The Community Services Division Director recommends that the Board of Supervisors approve this Contract.

Suggested Motion

Information/Discussion/Action to approve Service Agreement No. 110916-1 between the Gila County Community Services Division, Housing Services, and Rodriguez Constructions, Inc. for Major Rehabilitation Project No. HH#9908, whereby Rodriguez Constructions, Inc. will provide housing rehabilitation services to a single family household unit located in Payson, Arizona, for a fee of $57,250 with all work to be completed by June 30, 2016. **(James Menlove/Malissa Buzan)**

---

Attachments

Service Agreement No. 110916-1 with Rodriguez Constructions, Inc.

Bid Results

Affidavit of Publication

---

**Tommie C. Martin, District I**
610 E. Highway 260 Payson, AZ. 85547
(928) 474-2029

**Michael A. Pastor, District II**
1400 E. Ash St. Globe, AZ. 85501
(928) 425-3231 Ext. 8753

**John D. Marcanti, District III**
1400 E. Ash St. Globe, AZ. 85501
(928) 425-3231 Ext. 8511

**GILA COUNTY**
www.gilacountyaz.gov

**Don E. McDaniel Jr., County Manager**
Phone (928) 425-3231 Ext.8761

**James Menlove, Finance Director**
Phone (928) 425-3231 Ext. 8743

1400 E. Ash Street
Globe, AZ 85501

**SERVICE AGREEMENT NO. 110916-1**

**MAJOR REHABILITATION PROJECT HH#9908**

**COMMUNITY SERVICES-HOUSING**

**THIS AGREEMENT,** made and entered into this _____ day of _____, **2016,** by and between Gila County, a political subdivision of the State of Arizona hereinafter designated the County, and Rodriguez Construction, Inc., of the City of Miami, State of Arizona, hereinafter designated the Contractor.

**WITNESSETH:** The Contractor, 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 agreement's herein contained, hereby agrees, for himself, his heirs, administrators, successors, and assigns as follows:

**ARTICLE 1 – SCOPE OF SERVICES:** The Contractor shall provide the services and products listed in the Scope of Work below and shall do so in a good, workmanlike and substantial manner and to the satisfaction of the County under the direction of the **Community Services Department** or designee.

All work performed by the Contractor shall be completed to local codes and regulation per Gila County and the State of Arizona and consistent with all Gila County guidelines.

Scope of Work: Refer to attached Attachment "A" to **Service Agreement No. 110916-1** by mention made a binding part of this agreement as set forth herein.

Contractor Fee's: Refer to Attachment "A" to **Service Agreement No. 110916-1** by mention made a binding part of this agreement as set forth herein. To the extent that the terms and conditions of this Service Agreement conflict with the Terms and Conditions of Attachment "A" to **Service Agreement No.** 110916-**1**, the terms and conditions of this service agreement will prevail and govern the contractual relationship between the parties.

**ARTICLE 2 – TERMINATION:** The County reserves the right to terminate the Contract, in whole or in part at any time, when in the best interest of the County, without penalty or recourse. Upon receipt of the written notice, the Contractor shall stop all work as directed in the notice. If the contract is terminated, the County shall be liable only for the services rendered under this contract and accepted material received by the County before the effective date of termination.

**ARTICLE 3 - INDEMNIFICATION:** Contractor shall indemnify, defend, save and hold harmless the County of Gila and its officers, officials, agents, and employees (hereinafter referred to as "Indemnitee") from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) (hereinafter referred to as "Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of Contractor or any of its owners, officers, directors, agents, employees or subcontractors. This indemnity includes any claim or amount arising out of or recovered under the Workers' Compensation Law or arising out of the failure of such contractor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. It is the specific intention of the parties that the Indemnitee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnitee, be indemnified by Contractor from and against any and all claims. It is agreed that Contractor will be responsible for primary loss investigation, defense and judgment costs where this indemnification is applicable. In consideration of the award of this contract, the Contractor agrees to waive all rights of subrogation against the County, its officers, officials, agents and employees for losses arising from the work performed by the Contractor for the County.

**ARTICLE 4 – INSURANCE REQUIREMENTS:** Contractor and subcontractors shall procure and maintain until all of their obligations have been discharged, including any warranty periods under this Contract are satisfied, insurance against claims for injury to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors.

The insurance requirements herein are minimum requirements for this Contract and in no way limit the indemnity covenants contained in this Contract. The County in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that might arise out of the performance of the work under this contract by the Contractor, his agents, representatives, employees or subcontractors and Contractor is free to purchase additional insurance as may be determined necessary.

A. <u>MINIMUM SCOPE AND LIMITS OF INSURANCE:</u> Contractor shall provide coverage with limits of liability not less than those stated below.

1. **Commercial General Liability – Occurrence Form**
   Policy shall include bodily injury, property damage and broad form contractual liability coverage.
   - General Aggregate $2,000,000
   - Products – Completed Operations Aggregate $1,000,000
   - Personal and Advertising Injury $1,000,000
   - Each Occurrence $1,000,000

   a. The policy shall be endorsed to include the following additional insured language: **"The County of Gila shall be named as an additional insured with respect to liability arising out of the activities performed by, or on behalf of the Contractor".**

2. **Worker's Compensation and Employers' Liability**

| | |
|---|---|
| Workers' Compensation | Statutory |
| Employers' Liability | |
| Each Accident | $100,000 |
| Disease – Each Employee | $100,000 |
| Disease – Policy Limit | $500,000 |

   a. Policy shall contain a **waiver of subrogation** against the County of Gila.

3. **Automobile Liability**
Bodily injury and property damage for any owned, hired, and non-owned vehicles used in the performance of this Contract.

| | |
|---|---|
| Combined Single Limit (CSL) | $1,000,000 |

a. The policy shall be endorsed to include the following additional insured language:
**The County of Gila shall be named as additional insured with respect to liability arising out of the activities performed by, or on behalf of the Contractor, including automobiles owned, leased, hired or borrowed by the Contractor".**

4. **Professional Liability (Errors and Omissions Liability)**

| | |
|---|---|
| Each Claim | $1,000,000 |
| Annual Aggregate | $2,000,000 |

a. In the event that the professional liability insurance required by this Contract is written on a claims-made basis, Contractor warrants that any retroactive date under the policy shall precede the effective date of this Contract; and that either continuous coverage will be maintained or an extended discovery period will be exercised for a period of two (2) years beginning at the time work under this Contract is completed.

B. **ADDITIONAL INSURANCE REQUIREMENTS:** The policies shall include, or be endorsed to include, the following provisions:

1. On insurance policies where the County of Gila is named as an additional insured, the County of Gila shall be an additional insured to the full limits of liability purchased by the Contractor even if those limits of liability are in excess of those required by this Contract.
2 The Contractor's insurance coverage shall be primary insurance and non-contributory with respect to all other available sources.
3. Coverage provided by the Contractor shall not be limited to the liability assumed under the indemnification provisions of this Contract.

C. **NOTICE OF CANCELLATION:** Each insurance policy required by the insurance provisions of this Contract shall provide the required coverage and shall not be suspended, voided, canceled, reduced in coverage or endorsed to lower limits except after thirty (30) days prior written notice has been given to the County. Such notice shall be sent directly to **Gila County Purchasing Department, 1400 E. Ash St., Globe, AZ, 85501** or and shall be sent by certified mail, return receipt requested.

D. **ACCEPTABILITY OF INSURERS:** Insurance is to be placed with insurers duly licensed or approved unlicensed companies in the state of Arizona and with an "A.M. Best" rating of not less than B+ VI. The County in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.

E. **VERIFICATION OF COVERAGE:** Contractor shall furnish the County with certificates of insurance (ACORD form or equivalent approved by the County) as required by this Contract. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf.

***All certificates and endorsements are to be received and approved by the County before work commences.*** Each insurance policy required by this Contract must be in effect at or prior to commencement of work under this Contract and remain in effect for the duration of the project. Failure to maintain the insurance policies as required by this Contract or to provide evidence of renewal is a material breach of contract.

All certificates required by this Contract shall be sent directly to **Gila County Purchasing Department, 1400 E. Ash St., Globe, AZ, 85501** or email to bhurst@gilacountyaz.gov. The County project/contract number and project description shall be noted on the certificate of insurance. The County reserves the right to require complete, certified copies of all insurance policies required by this Contract at any time.

F. **SUBCONTRACTORS:** Contractors' certificate(s) shall include all subcontractors as additional insured's under its policies **or** Contractor shall furnish to the County separate certificates and endorsements for each subcontractor. All coverage's for subcontractors shall be subject to the minimum requirements identified above.

G. **APPROVAL:** Any modification or variation from the insurance requirements in this Contract shall be made by the County Attorney, whose decision shall be final. Such action will not require a formal Contract amendment, but may be made by administrative action.

**ARTICLE 5 – LEGAL ARIZONA WORKERS ACT COMPLIANCE:** Contractor hereby warrants that it will at all times during the term of this Contract comply with all federal immigration laws applicable to Contractor's employment of its employees, and with the requirements of A.R.S. § 23-214 (A) (together the "State and Federal Immigration Laws"). Contractor shall further ensure that each subcontractor who performs any work for Contractor 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 Contractor and any subcontractor in order to verify such party's compliance with the State and Federal Immigration Laws.

Any breach of Contractor'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 Contractor 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, Contractor 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.

Contractor 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."

Any additional costs attributable directly or indirectly to remedial action under this Article shall be the responsibility of Contractor. In the event that remedial action under this Article results in delay to one or more tasks on the critical path of Contractor's approved construction or critical milestones schedule, such period of delay shall be deemed excusable delay for which Contractor shall be entitled to an extension of time, but not costs.

**ARTICLE 6 – ISRAEL BOYCOTT CERTIFICATION:** Contractor hereby certifies that it is not currently engaged in and will not, for the duration of this agreement, engage in a boycott of Israel as defined by A.R.S. § 35-393.01. Violation of this certification by Contractor may result in action by County up to and including termination of this agreement.

**ARTICLE 7 - WARRANTY:** Contractor expressly warrants that all goods or services furnished under this agreement shall conform to all specifications and appropriate standards, will be new, and will be free from defects in material or workmanship. Contractor warrants that all such goods or services will conform to any statements made on the containers or labels or advertisements for such goods, or services, and that any goods will be adequately contained, packaged, marked and labeled. Contractor warrants that all goods or services furnished hereunder will be merchantable, and will be safe and appropriate for the purpose for which goods or services of that kind are normally used. If Contractor knows or has reason to know the particular purpose for which County intends to use the goods or services, Contractor warrants that such goods or services will be fit for such particular purpose. Contractor warrants that goods or services furnished will conform in all respects to samples. Inspection, test, acceptance of use of the goods or services furnished hereunder shall not affect the Contractor's obligation under this warranty, and such warranties shall survive inspection, test, acceptance and use. Contractor's warranty shall run to County, its successors, and assigns. Contractor agrees to replace or correct, at Contractor's sole cost and expense, defects of any goods or services not conforming to the foregoing warranty, or improperly installed, as well as guarantee to the County and to the Owner, against liability, losses or damage to any or all parts of the work arising from said installation during a period of two (2) years from date of completion. All guarantees will inure to the benefit of the County and the Owner, their successors or assigns, including equipment warranties, ordinary wear and tear and unusual abuse or neglect excepted.

In the event of failure of Contractor to correct defects in or replace nonconforming goods or services promptly, County, after reasonable notice to Contractor, may make such corrections or replace such goods and services and charge Contractor for the cost incurred by the County in doing so. Contractor recognizes that County's requirements may require immediate repairs in reworking of defective goods, without notice to the Contractor. In such event, Contractor shall reimburse County for those costs, delays, or other damages which County has incurred.

**ARTICLE 8 - LAWS AND ORDINANCES:** This agreement shall be enforced under the laws of the State of Arizona. Contractor shall maintain in current status all Federal, State and Local licenses and permits required for the operation of the business conducted by the Contractor. The Contractor 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 9 - CANCELLATION:** This agreement is subject to cancellation pursuant to A.R.S. §38-511. If the Agreement is terminated, the county shall be liable only for payment for services rendered and accepted material received by the County before the effective date of termination.

**ARTICLE 10 - RELATIONSHIP OF THE PARTIES:** Contractor is an independent contractor of the County. Contractor represents that he has or will secure, at his own expense, all personnel required in performing the services under this contract. Such personnel shall not be employees of or have any contractual relationship with the County. All personnel engaged in work under this contract shall be fully qualified and shall be authorized or permitted under State and local law to perform such services. Contractor warrants that he has obtained or will obtain Worker's Compensation Insurance for his employees working on this contract and that any subcontractors will likewise obtain Worker's Compensation Insurance for of their employees working on this contract. It is further agreed by Contractor that he shall obey all state and federal statutes, rules, and regulations which are applicable to provisions of the services called for herein. Neither Contractor nor any employee of the Contractor shall be deemed an officer, employee, or agent of the County.

**ARTICLE 11 - NON-APPROPRIATIONS CLAUSE:** Contractor acknowledges that the County is a governmental entity, and the contract validity is based upon the availability of public funding under its authority. In the event that public funds are unavailable and not appropriated for the performance of County's obligations under this contract, then this contract shall automatically expire without penalty to County after written notice to Contractor of the unavailability and non-appropriation of public funds.

It is expressly agreed that the County shall only activate this non-appropriation provision as an emergency fiscal measure. The County shall not activate this non-appropriation provision for its convenience, to circumvent the requirements of this contract, or to enable the County to contract with another Contractor for the same supplies or services covered under this Addendum.

**ARTICLE 12 - ENTIRE CONTRACT CLAUSE:** The Contractor and the County have read this Contract and agree to be bound by all of its terms, and further agree that it constitutes the entire contract between the two parties and may only be modified by a written mutual contract signed by the parties. No oral agreement or oral provision outside this Contract shall have any force or effect.

**ARTICLE 13 - NON-WAIVER OF ENFORCEABILITY:** Failure of the County to enforce, at any time, any of the provisions of this Contract, or to request at any time performance by Contractor of any of the provisions hereof, shall in no way be construed to be a waiver of such provisions, nor in any way affect the validity of this contract or any part thereof, or the right of the County to enforce each and every provision

**ARTICLE 14 - GOVERNING LAW:** Both parties agree that this Contract shall be governed by the laws of the state of Arizona. The parties further agree that the jurisdiction for any legal disputes arising out of this Contract shall be the Superior Court of the State of Arizona. The parties agree that even if this Contract does not specifically reference any provision required by state or federal law, those state and federally required provisions are incorporated into this Contract by this reference as though they were specifically listed herein.

**ARTICLE 15- TERM:** The Contract commences on the date approved by the Board of Supervisors and remains in effect through June 30, 2017.

**ARTICLE 16 - PAYMENT/BILLING:** Contractor shall be paid in three separate increments. Contractor shall present an invoice to the Finance Department upon beginning the project for one third (1/3) of the total contract amount. The second invoice for one third (1/3) of the total contract amount shall be presented to the Finance Department by the Contractor upon fifty percent (50%) of project completion. The final invoice for one third (1/3) of the total contract amount shall be presented to the Finance Department by the Contractor upon one hundred percent (100%) completion of the project. This Service Agreement No. 021915-1 is for a total flat fee of **$57,250.00** for completion of the projects as outlined in the Scope of Services.

All invoices shall be submitted to Gila County Accounts Payable, 1400 E. Ash St., Globe, Arizona and include the following information:

- Purchase Order Number
- Contract Number
- Invoice Number
- Service Location
- Vendor Na me and Address
- Description of Service

Any alterations to the scope of work resulting in a change in cost must have prior written approval by the County. Any unauthorized work may result in non-payment to the vendor.

Gila County employs a "Net 15" payment term for services meaning the payment will be issued fifteen (15) days from the date the County receives the invoice from the Contractor. Purchase orders sent to the Contractor reflect these terms and conditions.

The Contractor 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 Contractor does not have a current W-9.

**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, Board of Supervisors

**ATTEST**

_____
Marian Sheppard, Clerk of the Board

**APPROVED AS TO FORM**

_____
Jefferson R. Dalton
Deputy County Attorney-Civil Bureau Chief
*for* Bradley D. Beauchamp, County Attorney

**RODRIGUEZ CONSTRUCTIONS**

Miranda Enerdu
_____
Authorized Signature

Miranda Enerdu
_____
Print Name

Gila County Housing Services
5515 S. Apache Ave.
P.O. Box 1254
Globe Az. 85502
(928)425 - 7631

# SCOPE OF WORK

Case Number: **HH# 9908**

Property Information:

BID DATE: 8/31/16 9:00 AM

**CONTRACTOR INFORMATION:**

Name: Rodriguez Constructions Inc

Address: 547 S East St.

Globe, Az 85501

**Jurisdiction** Gila County
**Census:** 2

Owner:

Voice: 928-425-7244

email: Art@Rodriguez-Az.Com

BID TOTAL $: 57,250.00

Miranda Esenda

Contractor Signature

** In diti "Job Total Cost" , bids must include line item amounts in order to be accepte in offici bid i without line i , amounts will not be considered by Gila County Housing Serv

## LINE ITEMS - COMPLETE WRITE-UP

### General Requirments

1 $ 0

**Permits and Fees**

Contractor to provide all permits and fees required to complete the job to local codes and regulations, including IBC, OSHA, and County Codes. **Base this pricing only on permits you are obtaining. If no permits are needed this item is -0-.**

2 $ 0

**Alternates and Suggestions**

**Contractor is encouraged to suggest alternative and better methods** to the rehabilitation specialist, and to notify him of items left out or discrepancies. Please use this section to show item and price. Do not add to total.

3 $ 0

**performance**

All work is to comply with Wap SWS, and Current IBC, or State Building code, Performance Manual guidelines and or local building, electrical and plumbing codes with inspections and permits when applicable.
All work to be done in a quality and Professional manner.
All work to include any items or components required for a complete and functional system. Incidental items not mentioned in the specifications or listed in RESPEC that can reasonably and legitimately be inferred to belong to the work described or be necessary, in good practice to provide a complete system shall be furnished and installed as though called out in every detail.

4 $ 0

**ALL LEAD WORK** Built 1978- no lead testing

INTERIM CONTROLS, AND ABATEMENT CONTROLS, REMOVAL OR REPLACEMENT OF LEAD BASED PAINTED SURFACES OR COMPONENTS MUST BE DONE BY TRAINED, LICENSED CONTRACTORS AND WORKERS, AND MUST BE DONE IN ACCORDANCE WITH THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT GUIDELINES, 24 CFR Part 35,et.a.

### Electrical

5 $ 4200.

**Upgrade Electric to (200 ) Amp Service** Trim trees? Wires connected to Pkno @ street!

Disconnect existing service. Install new (200) amp 3 wire service and panel, complete with a main breaker, and breaker style circuits, with all circuits labeled and balanced. Square D, Cutler-Hammer, Westinghouse or approved equal. Upgrade to meet NEC. Also we will need new circuits installed for 220 volt appliance's.

6 $ 1800.

**Do all electrical repairs as listed**

Make all repairs listed below, and/or on the attached electrical report.
1) Replace outlets with GFICs at all locations within 6' of water source including kitchen sink, bath lavatories, washer, exterior outlets, etc. Install to NEC. ( Per CABO 4402.4, this does not apply to single receptacle supplying a permanently installed sump pump. )
2) Exterior outlets to have weatherproof covers, and all wires have to meet NEC.
3) Replace any loose or cracked outlets, switches, or covers.
4) Replace any burnt out bulbs with CFL bulbs and or LED's

5) Repair any grounding issues ect.
6) verify the correct operation of the 220 circuit for the dryer.

7 $ 1,200.

**Install Circuit**

Install new circuit complete with hook up at panel and receptacles as specified. Size as specified.
Install a new 220 circuite for the stove
Install a new 220 circuite for the heat pump

## Plumbing Repairs

8 (Projects) $ 600.

**Install Vent** There is an existing drain problem - could be complicated - need to new pipe all the way down?

Install 2 new vents to code gila countys pumping code. Include all necessary wall repairs and restore any damaged areas to match existing surfaces, also make sure new vents exit roof and have medal boots to match new roof. Toilets flush fine - tub & sink do not (clogged drains?)

9 ~~$500~~ allowance for unknowns - if more than that, call for change $ 650.

**Exhaust fan**

Install new ASHREA fan in the north bathroom make sure that it is adjustable and has a constent run and a step up for bathroom exhaust as needed, and exits the building attic.

10 $ 450.

**Replace Toilet** ADA

Remove and dispose of old toilet;in south bathroom
Install new toilet with all new parts wax ring flush kit ect. Install to code as per Performance Manual guidelines.(Manfield, Artisian,Kohler or approved equal)

11 $ 450.

**Replace Toilet with ADA Toilet**

Remove and dispose of old toilet;
Install new ADA toilet include all new parts wax ring flush kit ect. . Install to code as per Performance Manual guidelines.(Manfield, Artisian,Kohler or approved equal)

## Appliances

12 $ 10,000.

**Install Heat Pump 2 Ton System** d back of trailer - tap into trunk. ground set (not split)

Install new Electric air handler and Heat pump system, per manufactures instructions, include 14 Seer 8.0 hspf heat pump, Air handler, Heat strips, Cased coil, ductwork, thermostat, registers, dedicated electrical breakers, installed to code. Outdoor unit elevation: PMI by area snowfall, or local code.

Prior to installing you MUST provide GABE with MANUAL J AND HEAT LOADS.

size the new furnace/heat pump to the home per ACCA Manual J, Residential Load Calculations, submit your load calculation form with your bid showing the sizing of the furnace for the design heat load. Do not over size the unit. **NOTE:** Unit size may round up to nearest 1/2 ton, but must not be undersized.

1) unit can be a package unit or split system.
2) electrical supply must be a dedicated circut.
3) unit must have a minimum 30 inch front clearance, when installed.

4) check the temp. rise and match to the unit ( PMI )
All furnace work must meet or exceed NFPA #54, as well as any other local codes

Install the ductwork for best possible efficiency, Use a reduced plenum system if possible.
size all ducts for best performance ( PMI ) and all ducts installed must be in R-8 flex.
1) all joints in return air and supply ducts must be sealed new or old ducts must meet wap standards and follow the SWS.found on the enrail site.
2) install a fillter chamber with a cover
3) filter to be of common, readily available size
4) Duct into addition on west side
**Note:** All attic installations of combined heating/cooling or condensing furnace equipment, requires the addition of a properly drained overflow pan.

---

13 $ 1,500.

**Replace water Heater**

Replace the water heater as described. seal cabinet completely, check for gas leakage . and then install new electric model in cabinet.

---

14 $ 1,000

**Stove** 30½" between counters (#650 gmc range)

Replace the old stove with a new, electric model. Gas valve and flex line must be removed also, Leak test to confirm safely removed.

---

15 $ 750.

**Install Dryer**

Install new electric dryer energy star model with new flexible dryer vent to approved outlet; installation shall meet local code.

---

16 $ 750.

**Install new matching Washer**

Provide and install new matching washer complete with hot and cold feed lines to fixture, include shutoffs. Install drain to service fixture. All work must be approved by local plumbing inspector.

---

17 $ 1,000.

**Remove Evap cooler.**

Remove the evap cooler completely including the roof jack also fill old duct work with insulation and cap with shower board and plastic trim to match. Make all necessary repairs to cap ducts and repair roof sheathing.

---

18 $ 200.

**REMOVE THE WINDOW A/C unit.**

Remove the window A?C unit out of the living room window.

---

19 $ 2,000

**Remove and replace the furnace.** (Included in line 12)

Remove the old furnace and flue pipe as well as gas line cap and check for leakage. seal areas thru the roofs and ducts for new heat pump install.

---

**Windows**

---

20 30¼ X 58¾ (1111) 46½ x 39 5/8 (1111) ~~46~~ 14¼ x 35¼ (1) $ 3,600.

**Install New Vinyl Replacement Windows**

Install new vinyl, double pane low E. double hung window in place of all existing windows unless otherwise specified. Make any repairs needed to insure the integrity of rough opening. Include all hardware and trim (exterior wood to to be wrapped). Include drip cap and aluminum screen. All interior and exterior wall repair to be included. Caulk as necessary.
Windows must have Energy Star rating. Central Zone Energy star ratings are u-factor 0.40 solar heat gain
Leave inside storm windows

0.55 as of August 2002.

21 addition front - 3'0 $ 1,600.

**Install 2 Exterior Door including Security doors** 2'8 x 6'8

Provide and install 2, preprimed steel insulated raised panel exterior 1-3/4" solid core door,(Pease, Thermatru, Stanley or approved equal). Set on 1-1/2 pair 3-1/2 x 3-1/2" butt hinges. Include keyed alike lockset, doorstop, deadbolt, and vinyl bubble weather-stripping. Owner to paint if desired.
Provide and install prepainted security door with matching hardware 1 key opens all locks.(Larson or approved equal). Swing to complement exterior door. Caulk where necessary.

**Roof Repairs**

22 $ 17,800.00

**Tear Off Existing Roof and Install New**

Remove existing roofing and pile neatly and haul away immediately. Replace any damaged or rotten roof sheathing.
Replace all flashing at chimney and install 30# felt paper, metal drip edge, new valley metal, vent boots, and new 24 Gauge Tee-Panel colors may be White or Parchment or Almond only include new fascia as needed and make sure to change the front and back fascia to be at a 90 degree angel to the pitch of the roof also box the eves and prim all side of the wooden material used. Install new rain gutters to match the new roof, and install splash blocks and or gutter hose so that the water can be diverted away from foundation of the home.
Soffit eaves only - not porch or front
NOTE: IF EXISTING SHEATHING OR STRUCTURAL MEMBERS ARE DETERIORATED, ROTTED, DAMAGED, NON- EXISTING, THE CONTRACTOR MUST CONTACT THIS AGENCY TO EXECUTE A CHANGE ORDER PRIOR TO ANY SHEATHING WORK BEING DONE THAT IS NOT DIRECTLY SPECIFIED IN THE WORK WRITE-UP.

-Roof Options: Price per sheathing replacement allowance, materials and labor: $1.50 per sq. ft.

Shasta Vista?

**Exterior Side Walls**

23 $ 400.

**Repair Aluminum Siding**

Remove all defective or damaged siding and repair to match existing. Install ALCOA or approved equal as per manufacturers specifications. 9' @ window - east side

24 $ 150.

**Replace Post**

Jack and support area that is supported by existing post. Remove the existing post and replace with a new 4x4 post to match the existing post use new mounting hardware as needed to complete the item and meet icc build code. Posts must be set in steel plate on concrete footer according to local code and Performance Manual guidelines.

Prim all side of the post prior to install

25 $ 750.

**Install hand rails.** metal - 10'6" - up existing ramp & short section to step

Install metal hand rails on the north side of the east entrance ramp, and south stairs install a hand rail from home to ground. Also replace west hand rail with matching materials to the front of the home. Paint some of trim

**Weatherzation**

26 $ 1,400.

**Blown Cellulose, Open Attic -( R-38)** label: Who did it; what it is, how much)

Insulate attic. Coverage should be as level as possible and to the depth of material that corresponds with each R value. Each individual manufacturer's recommendation for initially installed thickness and settled

density usually found in the coverage table on the material packaging. Material used will meet and conform to ASTM C739-91 and ISS 16 CFR, Part 1209. Note: maintain clearance from combustible materials in accordance with NFPA Requirements. (Install soffit baffles as needed.)

**27** $ 1,500.

**Patch Holes**

Patch all holes in sheet rock, walls, floors, ceilings or any visible holes in the house.

**28** $ 500.

**Caulk House Complete**

Caulk all areas needed to prevent air infiltration of entire interior of house

**Painting**

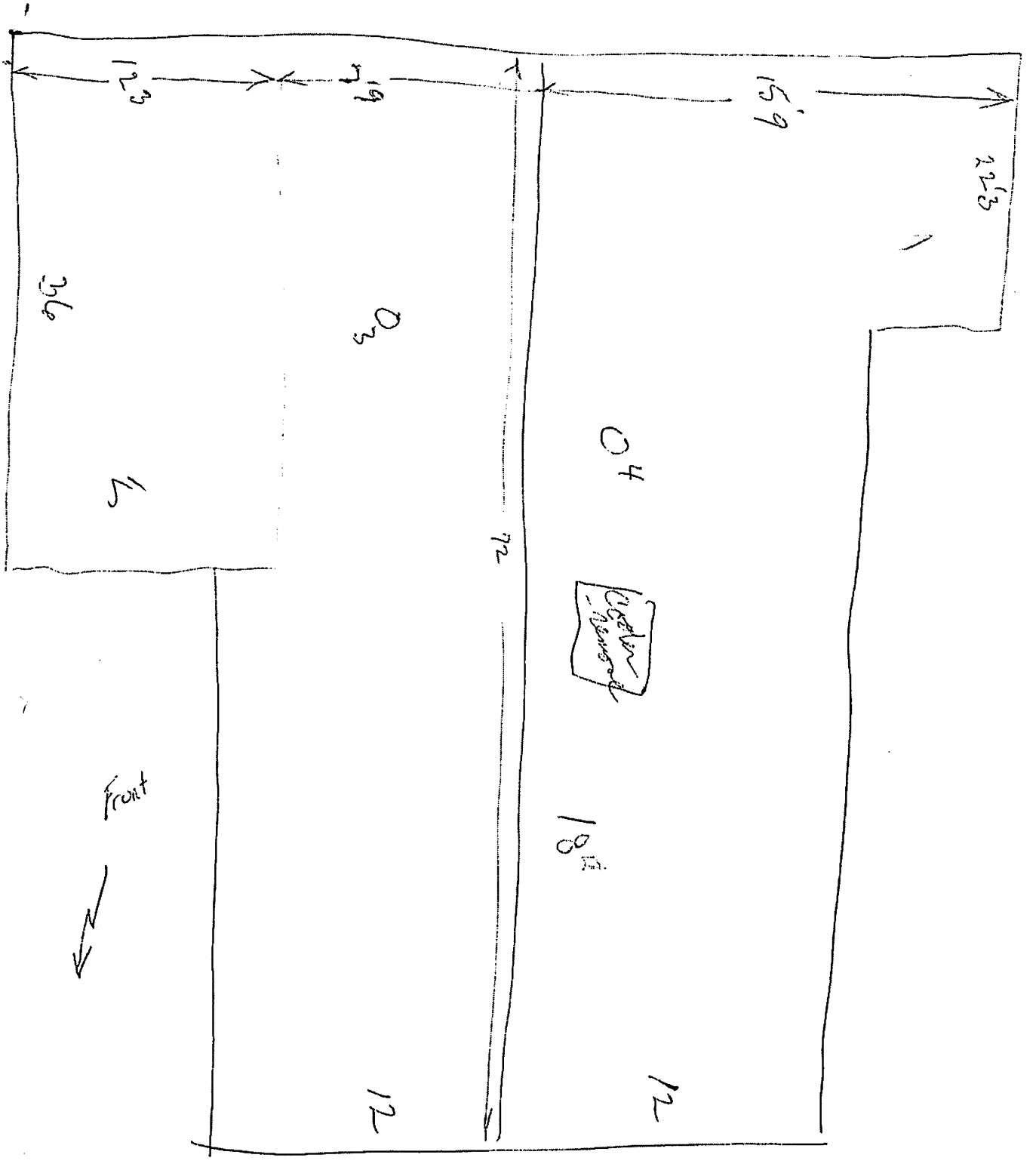
**29** $ 3,000

**Paint House Exterior**

Scrape all peeling and loose paint free from surface and apply one coat of breathable oil-based primer to all bare wood. Allow to dry, and apply finish coat of latex. Include all exterior trim as a different color. House painting falls under hud guidelines and must meet emissivity levels set fourth by department. So all main body colors have to be light in base and approved prior to painting by housing department. Trim is of home owners choice. Trailer is 14'X68' addition -

**Job Total Cost:** $ 57,250.00

At addition West Side - remove flourecent - drywall & seal & texture - Install 4' surface mount


123
69
159
123
36
30
1
1
04
12
Ogden Avenue
Front
18
12
12

# GILA COUNTY COMMUNITY SERVICES DIVISION

*Location:5515 South Apache Ave., Globe, AZ 85501*
*PHONE: (928) 425-7631 FAX: (928) 425-9468*
*"Improving the Quality of Life for all Residents"*

Gila County Community Action/Housing Services
Weatherization Program

## BID RESULTS FORM

Quote Request Date: 8/25/2016 Job Number: HH#9908

Name: Mark Cartensen

Address: 201 W. Pinon Circle

The following bids were received at the Gila County Housing Services Department, 5515 S. Apache Ave Suite 200, Globe, AZ 85501; at 09:00 ☒am ☐pm. The bidding should be at least72 hours from the time of the initial request.

| **NAME OF BIDDER:** | VERBAL CONTACT | **BID AMOUNT:** |
|---|---|---|
| Rodriguez Construction | | $ 57,250 |
| Nobel Building | | $ 58,259.00 |
| Mountain Retreat | | $ 62,250.00 |

Gabriel Eylicio Gabriel E. Eylicio
Housing Project Coordinator

Bidder Selected: Rodriguez Construction

Supervisor Sign-off 8-31-14 Date

**Housing Rehabilitation** **Community Action** **Section 8 Housing** **GEST**

**Workforce Investment Act** **REPAC** **Weatherization Program**

Reasonable accommodations for persons with disabilities may be requested.
Countywide TTY (928) 425-0839

# Affidavit of Publication

## State of Arizona
## County of Gila

**Marc Marin**, or his authorized representative being first duly sworn deposes and says: That he is the Publisher of the Arizona Silver Belt and the San Carlos Apache Moccasin newspapers, located at 298 North Pine Street, Globe, Arizona 85501, or mail: P.O. Box 31, Globe, Arizona 85502.

The above stated newspapers are published weekly in Globe, in the State of Arizona, County of Gila and that the following described _√__legal, or ___ advertising was duly published.

**REQUEST FOR BID**
**PROPOSALS**

Gila County Community Action/Housing Services will be accepting a sealed bid for One single dwelling housing rehabilitation project. The project number is as follows:

**CDBG 127-16-01**

A **mandatory** walk-through of this project will be conducted on Wednesday August 25th 2016 at 9:00 a.m. at Gila County Courthouse 107 Frontier Street, Payson Az. 85541. For further information, please contact Gabe Eyllolo, at the Gila County Community Action/Housing Services Section at 5515 S. Apache Ave., Globe, Arizona 85501. Phone calls will also be accepted at (928) 425-7631 or (928) 425-0839 for TDD users. There will be no charge for the contract documents or bid specifications and they will not be given out prior to walk-thrue.

Bids must be returned in full including itemized bid as given, and be sealed and identified on the front with "Sealed Bid for Housing Services – Project #'s including the project address. Bids shall be accepted in the Community Services Section, address above, until 10:00 a.m. on, Wednesday August 31st, 2016.

A printed copy of said legal or advertising is attached hereto and was published in a regular weekly edition of said newspaper (and not a supplement thereof) for 1 consecutive week in the __√_ Arizona Silver Belt newspaper, and/or the _√_ San Carlos Apache Moccasin newspaper. The dates of publication being as follows, to wit:

**August 17, 2016**

(s) By: Marc Marin
Publisher

State of Arizona )
) ss:
County of Gila )

The foregoing instrument was acknowledged before me **August 17, 2016**, by Marc Marin.

Notary Public

My Commission Expires:
December 31, 2019

BETHEL JEAN BAKER
Notary Public - State of Arizona
GILA COUNTY
My Commission Expires
December 31, 2019

REQUEST FOR BID
PROPOSALS
Gila County Community Action/Housing Services will be accepting a sealed bid for One single dwelling housing rehabilitation project. The project number is as follows:
CDBG 127-16-01
A mandatory walk-through of this project will be conducted on Wednesday August 25th 2016 at 9:00 a.m. at Gila County Courthouse 107 Frontier Street, Payson Az. 85541. For further information, please contact Gabe Eyllolo, at the Gila County Community Action/Housing Services Section at 5515 S. Apache Ave., Globe, Arizona 85501. Phone calls will also be accepted at (928) 425-7631 or (928) 425-0839 for TDD users. There will be no charge for the contract documents or bid specifications and they will not be given out prior to walk-thrue.
Bids must be returned in full including itemized bid as given, and be sealed and identified on the front with "Sealed Bid for Housing Services – Project #'s including the project address. Bids shall be accepted in the Community Services Section, address above, until 10:00 a.m. on, Wednesday August 31st, 2016.
Bids will be evaluated on Bidder's experience and all contractors and Bidders must have a Duns number indicated for each bid, as well as Building Performance Institute Certification in Weatherization and housing rehabilitation projects, performance under other contracts, references, financial conditions, affirmative action, and other factors, which could affect the Bidder's performance of the work.
The Gila County Community Action/Housing Services and the property owner reserves the right to accept any qualified Bid to consider alternatives; or reject any or all bids; and to waive irregularities or information in any bid.
The Gila County Community Services Section is an Equal Opportunities/Affirmative Action Employer.
ONE PUBLICATION:
Wednesday, August, 17th 2016
One Pub: 8-17-2016 Belt 9654

**ARF-4066** **Regular Agenda Item 4. C.**

**Regular BOS Meeting**

| | | | |
|---|---|---|---|
| Meeting Date: | 12/06/2016 | | |
| Submitted For: | Kelly Riggs, Information Technology Director | | |
| Submitted By: | Jacque Sanders, Asst. County Manager/Librarian | | |
| Department: | Asst County Manager/Library District | Division: | Information Technology |
| Fiscal Year: | Fiscal Year 2016-2017 | Budgeted?: | Yes |
| Contract Dates Begin & End: | December 1, 2016 | Grant?: | No |
| Matching Requirement?: | No | Fund?: | Renewal |

Information

Request/Subject

Memorandum of Understanding (MOU) between the County of Gila and the Gila County Superior Court for the provision of Information Technology (IT) support to the Courts Group.

Background Information

For a number of years the Courts Group which includes the Superior Court Divisions, Court Administration, Clerk of Superior Court, Probation, Globe Regional Justice Court and Payson Regional Justice Court have maintained a Court Information System (CIS) Department and staff separate from the County IT Department to meet the technology needs of the Courts Group. In addition, the Courts Group connectivity is provided through the Arizona Judicial Information Network (AJIN), which is operated and maintained by the Arizona Administrative Office of the Courts (AOC). Maintaining separate departments is no longer a prudent use of resources when considering technology changes and advances, along with the efficient utilization of staff time.

This MOU will provide for the provision of seamless technology support for the Courts Group utilizing the Gila County IT Department staff. It will transfer the two existing CIS positions to the IT Department. The IT Department will provide one full time equivalent (FTE) with primary responsibility of IT support to the Courts Group.

Evaluation

During the past nine months, the Gila County IT Department has been serving as backup support for the Courts Group dealing with a number of connectivity issues, network functionality requirements and desktop needs. After several meetings and discussions between Court Administration and the IT Department, the idea to combine resources became a viable proposal. This MOU will benefit both the Courts Group and the IT Department by providing a better use of existing positions.

Conclusion

This arrangement will provide greater efficiency and better utilization of staff time and minimize duplication of services for the provision of IT support services to the Courts Group, as well as provide for additional IT support services to all County Offices and Departments.

Recommendation

Staff recommends the approval of the MOU for the provision of IT support to the Courts Group.

Suggested Motion

Information/Discussion/Action to approve a Memorandum of Understanding between the County of Gila and the Gila County Superior Court for the provision of information technology support to the Courts Group. **(Kelly Riggs)**

Attachments

County and Courts MoU IT Services

Exhibit A County and Courts MoU IT Services

**MEMORANDUM OF UNDERSTANDING**
Between the **COUNTY OF GILA and** the
**GILA COUNTY SUPERIOR COURT for the**
**provision of Information Technology support to the Courts Group**

This Memorandum of Understanding by and between the COUNTY OF GILA ("COUNTY") and the GILA COUNTY SUPERIOR COURT ("COURTS") on behalf of the Courts Group which includes Superior Court Divisions, Court Administration, Clerk of Superior Court, Probation, Globe Regional Justice Court and Payson Regional Justice Court, and sets forth the terms of an agreement between the parties and the responsibilities of each of the parties hereto.

## PROJECT DESCRIPTION AND SUMMARY

The COUNTY and the COURTS desire to cooperate with the provision of seamless information technology (IT) support services while maintaining a separation of networks and security and recognizing that network oversight and management remains with the Arizona Administrative Office of the Courts (AOC). These technology support services will be for all AOC computer equipment utilized by COURTS and the Courts Group, beginning December 1, 2016 and continuing until December 1, 2026. All technology support will be accomplished with the Gila County IT Department staff to better ensure coverage and timely responses without duplication of services within Gila County government.

## COUNTY RESPONSIBILITIES:

1. The County will provide network access and connectivity to the Arizona Judicial Information Network (AJIN) and any local courts domains.

2. The County will provide technical support to the courts groups.

3. The County agrees to maintain and support current or as periodically updated hardware and any other non-AOC system, domain, or network.

4. The County agrees to support any technical requirements of current or as periodically updated Administrative Orders issued locally or by the Arizona Supreme Court.

5. The County agrees to comply with AOC architectural and security requirements, as well as any new compliance requirements imposed by Administrative Office of the Courts-Information Technology Division (AOC-ITD) relating to devices that access the AJIN.

6. The County agrees to provide assistance in the completion of AOC mandated I.T. reports; security audits; and in the breakout of Arizona Courts Automation Project (ACAP) fees.

7. The County agrees to provide necessary support and assistance with any current and future AOC applications.

8. The County will provide one FTE with primary responsibility of IT support of Courts Group, which includes Superior Court Divisions, Court Administration, Clerk of Superior Court, Probation, Globe Regional Justice Court and Payson Regional Justice Court, with a duty station on the third floor of the Globe Courthouse.

9. The County will provide appropriate measures for the storage or transfer of confidential or restricted digital information pursuant to existing statute, code, or rule.

10. The County will evaluate current and future systems for security or architectural deficiencies.

**COURT RESPONSIBILITIES:**

1. COURTS will provide and maintain the current and future funding for ACAP device fees and pay fees as billed within the COURTS budget.

2. COURTS will provide and maintain a duty station on the third floor of the Globe Courthouse for IT support.

3. COURTS agree to an initial budgetary division and transfer to the COUNTY in return for services provided, as outlined in Exhibit A for the remainder of Fiscal Year 2017and to assist Courts in preparing and submitting the FY2018 budget.

This agreement is subject to review and this agreement can be amended at any time with agreement by both the COURTS and the COUNTY subject to the approval of both the COUNTY and the COURTS with approval as to form by the County Attorney. This agreement may be terminated with 90 day notice and by prior approval of both the COUNTY and COURTS.

**DATED** this 6th day of December, 2016.

| | |
|---|---|
| **GILA COUNTY**<br>**BOARD OF SUPERVISORS** | **GILA COUNTY SUPERIOR COURT** |
| _____ | _____ |
| Michael A Pastor, Chairman | Timothy M. Wright, Presiding Judge |

**APPROVED AS TO FORM**

| | |
|---|---|
| _____ | _____ |
| Jefferson R Dalton,<br>Deputy Gila County Attorney,<br>Civil Bureau Chief | Arizona Attorney General's Office |

EXHIBIT A

MEMORANDUM OF UNDERSTANDING between the COUNTY OF GILA and the GILA COUNTY SUPERIOR COURT for the provision of Information Technology support to the Courts Group

DIVISION OF FUNDING

The Courts will retain and maintain the current funding for ACAP device fees; the Dodge Journey and associated budgeted vehicles expenses; travel / office supplies / training budgets in the amount of **$48,900.00**, as itemized below:

| | |
|---|---|
| $600.00 | 4110.60 / Operating supplies, Fuel, Oil |
| $600.00 | 4130.62 / Operating supplies, Auto parts |
| $46,750.00 | 4290.10 / Operating leases, office equipment |
| $500.00 | 4340.61 / Training |
| $450.00 | 4240.10 / Travel |

The County will receive two (2) I.T. Support Specialist positions; all service agreements with associated funding; and any remaining budgeted funds not otherwise specified totaling **$148,626.00**.

**ARF-4070** **Regular Agenda Item 4. D.**

**Regular BOS Meeting**

Meeting Date: 12/06/2016
Submitted For: Tommie Martin, Member, Board of Supervisors
Submitted By: Marian Sheppard, Clerk of the Board
Department: Board of Supervisors-District 1

---

Information

Request/Subject

Election of a Chairman and Vice-Chairman for the Board of Supervisors

Background Information

On January 22, 2013, the Board of Supervisors elected Supervisor Mike Pastor to serve as its Chairman and Supervisor Tommie Martin to serve as its Vice-Chairman.

Evaluation

During the November 2016 General Election, two new Supervisors were elected to the Board of Supervisors. The new Board will consist of incumbent member Tommie Martin, and newly elected members Tim Humphrey and Woody Cline.

Conclusion

It is appropriate for the Board to elect a Chairman and Vice-Chairman of the Board of Supervisors.

Recommendation

N/A

Suggested Motion

Information/Discussion/Action to elect a Chairman and Vice-Chairman for the Board of Supervisors (BOS), which will become effective immediately after the BOS meeting on December 6, 2016. **(Tommie Martin)**

---

Attachments

*No file(s) attached.*

---

**ARF-4064** **Consent Agenda Item 5. A.**

**Regular BOS Meeting**

| | | | |
|---|---|---|---|
| Meeting Date: | 12/06/2016 | | |
| Submitted For: | Malissa Buzan, Director | Submitted By: | Allison Torres, Case Manager |
| Department: | Community Services | Division: | Comm. Action Program/Housing Servs. |
| Fiscal Year: | 2016-2017 | Budgeted?: | Yes |
| Contract Dates Begin & End: | 07/1/2016-6/30/2017 | Grant?: | Yes |
| Matching Requirement?: | No | Fund?: | Renewal |

Information

Request/Subject

Rental Housing Bridge Subsidy Program Agreement - Close-Out Version, effective 07/01/2016 - 06/30/2017, between Health Choice Integrated Care, LLC and Gila County DBA Gila County Public Housing Authority.

Background Information

This Agreement reflects the Bridge Subsidy Program (BSP) which was a pilot program through a partnership between the Arizona Department of Health Services, Division of Behavioral Health Services (ADHS/DBHS) and the Arizona Department of Housing (ADOH) to expand the supply of Permanent Supportive Housing (PSH) in Arizona for individuals with serious mental illness enrolled in the public behavioral health system. PSH is a best practice housing approach that provides permanent housing (typically rental apartments integrated in the community) linked with voluntary and flexible community-based services. The PSH model is based on a philosophy that supports consumer choice and empowerment, rights and responsibilities of tenancy, and appropriate flexible, accessible, and available services that meet each consumer's changing needs.

This initiative is a tenant-based rental assistance program with basic policies similar to the federal Section 8 Housing Choice Voucher (HCV) program. This initiative will provide ADHS/DBHS consumers with more housing choices and the flexibility to select a unit and neighborhood that meets their specific needs and preferences. This program is designed as a "bridge subsidy" to help consumers eventually access HUD Section 8 Housing Choice Vouchers. To this end, the Bridge Subsidy Program will mirror to the extent possible HUD's Section 8 HCV Program. The ADHS/DBHS consumers will receive the rental assistance until they are able to access a Section 8 Housing Choice Voucher, or no more than a five-year period.

Evaluation

The Rental Housing Bridge Subsidy Program Agreement - Close-Out Version allocates funds in an amount of $19,200 for FY2017. These monies will provide for administration and management of housing assistance funds and the provision of housing assistance services for adults with serious mental illnesses in conformance with HUD standards, ADHS/DBHS and Arizona law.

Conclusion

By the Board of Supervisors approving the Rental Housing Bridge Subsidy Program Agreement - Close-Out Version between Health Choice Integrated Care and Gila County DBA Gila County Public Housing Authority, assistance will be provided to eligible citizens of Gila County with housing assistance services. The target population of this contract is defined as ADHS/DBHS consumers who are adults with serious mental illness that are currently homeless or residing in a residential treatment program.

Recommendation

The Gila County Community Services Division Director recommends that the Board of Supervisors approve this Agreement.

Suggested Motion

Approval of the Rental Housing Bridge Subsidy Program Agreement - Close-Out Version between Health Choice Integrated Care, LLC and Gila County DBA Gila County Public Housing Authority, which will allocate funds in the amount of $19,200 to be used to help Gila County residents who meet the program qualifications for the period of July 1, 2016, through June 30, 2017.

---

Attachments

Rental Housing Bridge Subsidy Agreement Close-Out Version 2016-2017

Rental Housing Bridge Subsidy Agreement Close-Out Version 2015-2016

---

# Rental Housing Bridge Subsidy Program Agreement
# CLOSE-OUT VERSION
# Effective 07/01/2016 - 06/30/2017

This Agreement is made July 1, 2016, among Health Choice Integrated Care, LLC, 1300 S. Yale Street, Flagstaff, Arizona 86001, and Gila County dba Gila County Public Housing Authority ("PHA"). PHA administers the County Housing Authority and the Housing Choice Voucher Program (HCVP).

In addition, because HCIC cannot provide direct clinical care under ARS 36-3410, it must arrange for clinical services with independent clinics and providers ("RBHA Subcontracted Providers.") Recitations herein, including "RBHA Subcontracted Provider Scope of Services" do not make RBHA Subcontracted Providers parties to, or third-party beneficiaries of, this agreement, but recite the contractual expectations HCIC intends to hold such providers to under existing agreements with its provider network.

## I. INTRODUCTION.

HCIC has selected PHA to assist in the administration of the Bridge Subsidy Program (BSP) which was a pilot initiative of the Arizona Department of Health Services Division of Behavioral Health Services (ADHS/DBHS), in partnership with the Arizona Department of Housing, designed to expand permanent supportive housing (PSH) opportunities for individuals with serious mental illness who meet eligibility requirements, are enrolled with HCIC and receiving services from a RBHA Subcontracted Provider, and transitioning from homelessness, substandard living conditions or residential care ("Participants").[1] Homelessness, substandard living conditions and residential care are as defined by ADHS/DBHS. HCIC will provide PHA with funding as set forth in this Agreement to provide rental subsidy resources on behalf of HCIC Participants dependent on the availability of funding from the State of Arizona for this program.

The extended duration of the program shall be for a period ending June 30, 2017, with anticipated renewals/extensions through 12/31/2017. The Bridge Subsidy for each Participant shall extend for the earlier of (i) the participant's voluntary withdrawal or for-cause termination from the program as provided herein; (ii) cessation of available funding, (iii) December 31, 2017, or (iv) three (3) years from the date of their enrollment in the BSP or the date permanent housing becomes available for the Participant, but no more than five (5) years of enrollment as a

[1] ADHS/DBHS means the Arizona Department of Health Services, Division of Behavioral Health Services, or any other governmental authority provided by law or contract with the authority to oversee HCIC in its implementation of this agreement. For the avoidance of doubt, any reference herein that refers to ADHS/DBHS confers like authority on any governmental authority of the State of Arizona to the extent required by law or by HCIC's agreements with the State of Arizona and any of its subdivisions.

recipient of the BSP, whether under this or a prior Agreement with HCIC or another Regional Behavioral Health Authority.

HCIC has received approval of its Housing Plan from ADHS/DBHS to use funds to provide rental assistance to Participants as part of an overall effort to create supportive housing in the geographic areas it serves. HCIC will be relying on the expertise of PHA to administer key components of the Bridge Subsidy Program.

**Due to Arizona legislative action (HB 2488 as it amended ARS 41-3955.01), this program is scheduled to sunset on 12/31/2017 and as such, the purpose of this agreement is to ensure an agreement is in place until that time. Available funding is provided herein until the end of the fiscal year ending June 30, 2016, at which time it is anticipated that the agreement will be extended through 12/31/2017. This funding is not anticipated to provide for any new entrants into the program and as such, funding under this agreement will be used to provide rental assistance only to existing beneficiaries as they have existed under agreements with prior Regional Behavioral Health Authorities (RBHAs). There shall be no waitlist, and persons who exit the program will not be replaced with new beneficiaries.[2]**

## II. PHA SCOPE OF SERVICES

Until the sunset date of the program on 12/31/2017, PHA will undertake the following activities as the Subsidy Administrator and for part of the administration of the Bridge Subsidy Program, to manage tenant-based rental subsidies, including funding, for Participants until a permanent rental subsidy through the Section 8 Housing Choice Voucher Program is secured, to ensure monthly payments are made to persons leasing to Participants, and that rent limits and tenant eligibility and rent calculations are performed, and to administer the tenant-based rental assistance with rules and procedures that mirror the Section 8 Housing Choice Voucher Program and rules governing the ADHS/DBHS Bridge Subsidy Program, including those established in this Agreement, and including, but not limited to the "ADHS/DBHS Bridge Subsidy Program Policies and Procedures Manual," which is incorporated herein by reference.

1. Waiting list. PHA will require that all BSP participants apply to the PHA Section 8 Waiting List as a part of the client's self-sufficiency case plan. PHA has adopted a disabled preference for which the program participants would qualify.

2. PHA will establish and maintain relations with potential local landlords, owners and property managers. It is expected that PHA will assist RBHA Subcontracted Providers when needed with arranging site visits to rental units.

3. BSP/Section 8 HCV Eligibility. PHA will determine Participants' eligibility using Section 8 Housing Choice Voucher Program (HCVP) regulations. PHA will be responsible for conducting Tenant Income Certification for Participants and determining income and background eligibility for BSP rental assistance. PHA will calculate Participant payment of rent under current leases and re-certifications.

[2] If there is a surplus from prior years under agreements with a predecessor RBHA, the terms of the prior RBHA contract govern the disposition of such funds unless the prior RBHA assigns its rights to HCIC, which may or may not occur dependent on state approval. By accepting this agreement, PHA expressly consents to such assignment if it occurs, and waives any contrary language contained in agreements with former RBHAs.

4. Lease Arrangements. PHA will provide the appropriate Housing Program Contract modified to reflect the terms of the Bridge Subsidy Program to the lessors chosen to participate in the Program and will ensure all required lease documents are executed in compliance with standard PHA procedures. The BSP Housing Program Contract will include a provision that requires the lessor to accept a HCV to replace the Bridge Subsidy as soon as it becomes available. PHA will perform calculations to determine the appropriate amount of rental subsidy payment to be made on behalf of the Participant. When HCV are made available to the Participant, PHA will prepare and execute the appropriate documents to transition the lease arrangements from the Bridge Subsidy Program to HCV.

5. Housing Quality Standards Inspections. PHA will perform Housing Quality Standards (HQS) Inspection on those units selected by Participants to assure compliance with the requirements of the HCV Program. PHA shall maintain copies of inspection reports at their office for the length of the term of this Agreement. PHA will inform lessors of any issues raised by the inspection and will provide a follow-up inspection(s) if needed to ensure compliance with HQS. PHA will perform yearly inspections of units to confirm continued compliance during the term of the Bridge Subsidy Program.

6. Subsidy Payments to Lessors. PHA will issue checks or electronic transfers to the lessors providing rental units to Participants in accordance with BSP Housing Program Contract. Checks or electronic transfers will be issued using funds in the established Bridge Subsidy account. Payments to lessors will be documented in a manner approved by HCIC. PHA will notify HCIC if problems develop with lessors that result in subsidy payments being delayed or terminated.

7. Bridge Subsidy Account. PHA will establish an account for funds distributed by HCIC pursuant to this Agreement. PHA will establish a separate fund number in order to receive the funds being provided by HCIC. The fund will be established in compliance with HCIC and ADHS/DBHS requirements. The Funds shall not be commingled with other PHA funding sources. PHA shall provide HCIC with monthly reports on the status of the funds in a format required by HCIC and consistent with ADHS/DBHS requirements. The account shall be used specifically and solely for the activities associated with the administration of the Bridge Subsidy Program and shall be limited to the following:

a. Payment of rental subsidies on behalf of Participants as authorized by HCIC and the ADHS/DBHS Bridge Subsidy Program.
b. Payment to PHA for approved administrative fees, not to exceed eight percent (8%) of funds disbursed by HCIC to PHA in any one fiscal year. Disposition of programmatic income and administrative fees shall be as provided in the attached budget schedule.
c. Bank fees approved by HCIC.

Where a lease or occupancy agreement calls for first and/or last month's rent or other security/utility deposit, and the Participant does not have the means to pay, deposit assistance/move-in expense in whole or in part, PHA may pay directly to the lessor on a one-time basis a sum up to a maximum of $ 1,400 per Participant for deposit

assistance/move-in expense.. Any remaining deposit funds remaining after the lease or program terminates are paid back to PHA.

8 Issues of Concern Related to Tenancy of Participants. PHA will inform RBHA Subcontracted Provider when it becomes aware of issues that may affect the tenancy of a Participant so that RBHA Subcontracted Provider can work to resolve the issues on behalf of the Participant. RBHA Subcontracted Provider will work with PHA to help ensure the continuation of the tenancy.

9. Documents for Transition to Housing Choice Vouchers. PHA will provide and execute all required documents to enroll the Participant into the HCV Program in a timely manner once HCV resources are available. RBHA Subcontracted Provider will be available to assist PHA as needed to ensure the Participant provides required documentation and proper lease and Housing Program Contract documents are executed.

10. Reports and Meetings. PHA will provide HCIC with monthly reports tracking the distribution of the Funds provided by HCIC, including the payment of rental subsidies and any administrative fees paid to PHA. PHA will also provide an annual financial report as to all funds received and disbursed as well as cash on hand. PHA will provide any and all information needed to respond to requests of HCIC or ADHS/DBHS auditors to document the Bridge Subsidy Program.

11. Records Inspection and Audit. PHA will maintain individual housing case files on Participants in accordance with federal and state regulations concerning confidential information included in the case file. HCIC or any designee of HCIC shall have the right to inspect and audit the records and facilities of the PHA as follows. PHA shall permit the HCIC, or its designee, as the needs of the same shall require, to inspect, at reasonable times, any and all facilities, programs and records, financial or otherwise, of PHA used and/or compiled in connection with the Bridge Subsidy Program (Program). PHA shall maintain such reports, documents, records and books of accounts as shall be required by HCIC, and from time to time allow HCIC rights of access, audit and inspection of any activity performed in whole or in part with funds provided to PHA pursuant to this Agreement. Audits or inspection may include financial and compliance, automated and other data processing operations to assure data is safeguarded, accurate, timely, complete and reliable, and annual program audits and reviews. PHA shall, at all times, use standard accounting practices and procedures acceptable to the HCIC in the maintenance of any and all financial and account records. Such records shall be kept for a minimum of six (6) years after the program year in which the last of the funds were administered to PHA pursuant to this Agreement and any renewal or extension thereof, during which such time the HCIC or their designees shall maintain the right to access, inspect and audit the same.

## III. HCIC Scope of Services

HCIC will undertake the following activities in cooperation with PHA and RBHA Subcontracted Provider as part of the administration of the Bridge Subsidy Program. HCIC will manage overall program coordination and funding. HCIC is responsible for overseeing operations of the BSP and report activities to ADHS/DBHS and the Arizona Department of Housing, in addition to the following:

1. Leadership and Supervision. HCIC will provide guidance and advice for implementation and assessment of the BSP program to all parties.

2. Selection and referrals. Because the BSP program is in a close-out phase, no new tenants are to be selected, no waitlists are to be maintained, and no new tenants will be admitted to the program.

3. Participant approvals. The parties understand that existing BSP tenants were approved under arrangements with prior RBHAs, and documentation of such approvals shall be made available upon request. No new approvals are to be made.

4. Coordination and monitoring. HCIC will coordinate and monitor the provision of services with RBHA Subcontracted Provider and other local service providers to ensure Participant receives quality, appropriate, community-based services in accordance with the ADHS/DBHS approved plan.

5. Reporting. HCIC will report information as required by ADHS/DBHS and ADOH.

6. Funds. HCIC will pay PHA in accordance with the attached schedule and any subsequent addendums. In no event shall HCIC be liable to PHA for amounts in excess of or spent in noncompliance with state requirements.

7. Other Program Payments. Any remaining deposit funds are paid back to HCIC. HCIC, in its discretion, and in accordance with BSP rules, may award transfer bonus payments to PHA when a Participant is transferred from BSP to Section 8 or other program or to independence.

## IV. RBHA Subcontracted Provider Scope of Services

HCIC will instruct its Subcontracted Providers to undertake the following activities in cooperation with PHA, HCIC and the recipient of services as its part in the Bridge Subsidy Program, ensure that Participants receive the support and rehabilitation services needed to help them maintain independent living and move forward on their path to recovery.[3]

1. Individual Service Plan (ISP). RBHA Subcontracted Provider will ensure an appropriate Individual Service Plan is developed and in place for the duration of the BSP. The ISP will include or reference agreement by the Participant to abide by the terms of the BSP. The Participant's medical chart will contain an up-to-date crisis plan.

2. Supportive Services. RBHA Subcontracted Provider will provide or arrange for necessary support and rehabilitation services through HCIC-contracted providers, including independent living skills training and vocational services, to ensure that the

[3] Pursuant to ADHS/DBHS Policy 112, incorporated by reference herein, leases cannot contain provisions not normally found in leases to persons who do not have psychiatric disabilities. Accordingly, nothing in this section is to be construed to allow treatment compliance as a lease obligation. The services provided by this section are thus conditioned upon the service being an HCIC covered service under Medicaid or other funding and upon a tenant or guardian's acceptance of them.

Participant is engaged in meaningful community activities, obtaining employment and volunteer activities, able to maintain independent living, maintaining housing, and realizing their path to recovery. These services may also include tenancy stabilization services and assistance for Participant in maintaining appropriate utility accounts associated with rental units including accounts for heat, hot water, telephone and electricity as applicable.

## V. OTHER TERMS AND CONDITIONS

1. Participant Terminating Events. A Participant may, in PHA discretion after consultation with HCIC, be terminated from the BSP program, in the following cases:

a. For failure to meet the eligibility requirements or no longer qualifying for participation.

b. After three (3) years from the date of their enrollment in the BSP or the date permanent housing becomes available for the Participant, but no more than five (5) years of enrollment as a recipient of the BSP.

c. For the following reasons after efforts are taken by RBHA Subcontracted Provider and HCIC to confirm the Participant's actions and mutually resolve the problem, and inability to resolve the concern(s) with the Participant:

i. Abandonment of the rental unit.

ii. Breach of the Participant's agreement to abide by the terms of the BSP and HCV program rules or repeated breach of lease terms.[4]

iv. Loss of contact with PHA following Participant move out of unit prior to the end of lease term and failure to locate another acceptable unit within 30 days.

v. For personal actions (including criminal) that result in the Participant's ineligibility for participation or termination, including but not limited to 1) physical violence or threatening behavior directed at staff, Participants or other tenants; 2) damage or destruction to property.

vi. Other grounds established by HCIC and ADHS/DBHS Bridge Subsidy Program rules.

2. Nondiscrimination. The BSP program does not discriminate on the bases of race, color, religion, gender, sexual preference or disability. The parties shall comply with local, state and federal laws regarding fair housing and nondiscrimination.

[4] Termination from the BSP is distinct from termination from Supported Housing services provided by RBHA Subcontracted Providers, which are governed by other law and policy including but not limited to AAC R9-21 and R9-34. Termination from the BSP is also distinct from termination of tenancy, which is governed by Arizona Residential Landlord and Tenant law.

3. Confidentiality. PHA shall keep confidential the names, identities, records and information contained therein, and in particular individually identifiable health information, whether oral or recorded in any form or medium, of the individuals who are receiving or who have received services funded by HCIC, except as disclosure is permitted by Federal and State laws and regulations, including the Health Insurance Portability and Accountability Act (HIPAA) and its regulations. PHA shall implement the necessary administrative, physical and technical safeguards necessary to maintain the confidentiality of such information. PHA shall report immediately any breach of confidentiality to the designated Privacy Officer for HCIC. A breach of an individual's confidentiality shall constitute a material breach of this Agreement and shall provide grounds for immediate termination of this Agreement. The parties agree not to share Participant information with anyone outside the BSP except as may be required by law or as allowed for coordination of care with other agencies. Participants must be asked to sign consent form(s) at least annually to allow sharing information among the parties and other agencies as necessary. HIPAA compliant authorization is required prior to disclosure of personal health information except when otherwise allowed by state and federal law.

4. Term of Agreement. This Agreement will be in effect from October 1, 2015 until June 30, 2016, or until available funding is exhausted, whichever comes first. In no event shall HCIC be liable for amounts exceeding state-approved allocations. It is anticipated, but in no way guaranteed, that the agreement will be funded and extended as far as December 31, 2017, pursuant to the amendment provisions herein.

5. Termination. Any party wishing to terminate the Agreement for cause must provide a written intent to terminate notice to the party in breach or default. The notice will provide thirty (30) days for the party in breach or default to respond to the notice with an acceptable plan to cure cause for termination. Upon termination of this Agreement, HCIC shall pay PHA all fees on account of services therefore rendered by PHA and PHA shall return all unexpended funds to HCIC . In addition, this contract may be terminate pursuant to the provisions of A.R.S. § 38-511.

6. Immigration Law Compliance Warranty: As required by A.R.S. § 41-4401, each 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 party further warrants that after hiring an employee, it verifies the employment eligibility of the employee through the e-verify program. If either party uses any subcontractors in performance of the Agreement, 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 Agreement subject to penalties up to and including termination of this Agreement. A 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 party retains the legal right to inspect the papers of the other party and its subcontractors engaged in performance of this Agreement to ensure that the other 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 parties may modify this paragraph consistent with state law.

7. Notice. Notice hereunder shall be sufficiently given if delivered by hand or if mailed, by certified mail, return receipt requested, effective upon mailing, to:

HCIC
Attention: Chief Executive Officer
1300 S. Yale Street
Flagstaff, Arizona 86001

PHA

_____
_____
_____

7. Amendments: This Agreement may be amended by HCIC in writing. If not specifically rejected in accordance with Notice procedures herein, amendments become effective 30 days following dispatch in accordance with the Notice procedures herein. PHA may not amend this agreement without affirmative written consent of HCIC.

8. Assignment. This Agreement may be assigned pursuant to the Notice and Amendment procedures herein. Unless otherwise specified in the assignment amendment, assignment also operates to release the assignor from all claims related to this Agreement, known and unknown, at law and in equity that then exist or which may exist in the future, except as to breaches caused by the assignor.

9. Indemnification. Each party agrees to indemnify, defend and hold harmless the other party(s) and the State of Arizona, its departments and employees, from and against all claims, damages, losses, judgments, liabilities, expenses and other costs, including litigation costs and attorney fees, arising out of, resulting from, or in connection with the indemnifying party's negligence or intentional act. Each party agrees to procure and maintain for the duration of the Agreement insurance or self-insurance against claims for injuries to persons or damages to property which may arise from or in connection with its performance of the Agreement hereunder and the results of that work by the party, its agents, representatives or employees. This obligation survives the termination or assignment of this agreement.

10. Incorporation by Reference. ADHS/DBHS' rules applicable to the Bridge Subsidy Program, HCIC's Subcontract with ADHS/DBHS, and HCIC's Subcontracted Provider Contract with RBHA Subcontracted Provider, are incorporated herein by reference, applicable as if fully set out at length herein, and supersede the provisions of this Agreement to the extent of any conflict.

11. Jurisdiction & Venue. This Agreement shall be governed by and interpreted according to the laws of the state of Arizona. Venue for any legal actions will be Coconino County.

12. Entire Agreement. This Agreement, its schedules, and any documents referenced or incorporated represents the full understanding and agreement among the parties.

Remainder of page blank. Signature page follows.

IN WITNESS WHEREOF, the parties have executed this Bridge Subsidy Program Agreement, Close-out Version, and effective July 1, 2016.

**FOR HCIC**

Signature _____ Date 10/24/16

Printed Name

CEO
Title

**FOR PHA**

Signature _____ Date 11/14/16

Malissa Buzan
Printed Name

Director
Title

**BRIDGE SUBSIDY HOUSING PROGRAM AGREEMENT**
**ATTACHMENT A**

In addition to the terms contained in the Bridge Subsidy Housing Program Agreement, dated July 1, 2016 between Health Choice Integrated Care (HCIC) and Gila County Community Public Housing Authority, by this Addendum, agree to the terms outlined below during the period that this Agreement is in effect. If there is any conflict between the terms in the Agreement and the terms in this Addendum, the terms contained in this Addendum shall be controlling.

1. Total Bridge Subsidy funding for this program will be $19,200 for FY2017 (beginning July 1, 2016 and ending June 30, 2017), with monthly reimbursement distributions to include 8% administrative costs based on eligible monthly program expenditures. HCIC reserves the right to adjust these funds based upon funding or eligibility changes on the Federal or State level.

2. All other terms and conditions contained in the Bridge Subsidy Housing Program Agreement, dated July 1, 2016 will remain the same and HCIC and MCCSD will continue to work together in good faith.

Michael A. Pastor, Chairman, Board of Supervisors
Gila County

Date

Shawn Nau, President and CEO
Health Choice Integrated Care

10/21/16
Date

Approved as to form:

_____

Jefferson R. Dalton,
Deputy Gila County Attorney, Civil Bureau Chief

## HIPAA BUSINESS ASSOCIATE AGREEMENT/QUALIFIED SERVICE ORGNIZATION AGREEMENT/ADDENDUM

This Business Associate Agreement effective on the last date signed below, is entered into by and between the Arizona Board of Regents for and on behalf of Gila County dba Gila County PHA ("Business Associate") and Health Choice Integrated Care, LLC. ("Covered Entity.")

**Recitals**

A. The purpose of this Agreement is to comply with the Standards for Privacy of Individually Identifiable Health Information (protected health information) published on December 28, 2000 by the Secretary of the U.S. Department of Health and Human Services (HHS) to amend 45 C.F.R. Part 160 and Part 164 (the Privacy Regulation) and the Standards for Security of Individually Identifiable Health Information (electronic protected health information) published on February 20, 2003 by the Secretary of the U.S. Department of Health and Human Services (HHS) to amend 45 C.F.R. Part 160 , Part 162 and Part 164 (the Security Privacy Regulation) under the Health Insurance Portability and Accountability Act of 1996 (HIPAA).

B. If the parties have a prior contract/engagement letter (the Contract) under which the Business Associate regularly uses and/or discloses protected health information in its performance of services for COVERED ENTITY, this Agreement amends that Contract. Or if the Contract is entered into at the same time as this Agreement, this is an Addendum to the Contract being entered into between the parties.

C. This Agreement sets forth the terms and conditions pursuant to which protected health information or electronic protected health information (PHI/EPHI) that is provided by, or created or received by, the Business Associate from or on behalf of COVERED ENTITY will be handled. References to 'Electronic Protected Health Information" (EPHI) means Protected Health Information (PHI) which is transmitted by Electronic Media (as defined in the HIPAA Security and Privacy Rule) or maintained in Electronic Media. When the term PHI is used in this agreement it includes EPHI as appropriate.

NOW, THEREFORE, in consideration of the foregoing and of the mutual covenants and agreements hereinafter addressed, the parties agree as follows:

1. Services.

The Business Associate provides services for COVERED ENTITY that involve the use and/or disclosure of protected health information which services are described in the Contract. Except as otherwise specified herein, the Business Associate may make any and all uses of protected health information necessary to perform its obligations as set forth in the Contract between the parties. The Business Associate may disclose protected health information for the purposes authorized by this Agreement only (i) to its employees, subcontractors and agents, in accordance with Section 2(d), or (ii) as directed by COVERED ENTITY. The Business Associate may use the protected health information, if necessary, for the proper management and administration of the Business Associate; or to carry out the legal responsibilities of the Business Associate. Additionally the Business Associate may disclose the protected health information if the disclosure is required by law.

2. Responsibilities of Business Associate.

With regard to its use and/or disclosure of protected health information, the Business Associate hereby agrees to do the following:

a. Use and/or disclose the protected health information only as permitted or required by this Agreement or as otherwise required by law;

b. Use commercially reasonable efforts to maintain the security of the protected health information and to prevent unauthorized use and/or disclosure of such protected health information. In addition, for EPHI, implement administrative, physical, and technical safeguards that reasonably and appropriately protect the confidentiality, integrity, and availability of the EPHI that it creates, receives, maintains, or transmits on behalf of COVERED ENTITY and, further ensure that any agent, including a subcontractor to whom it provides such information agrees to implement reasonable and appropriate safeguards to protect the information;

c. Report to the designated privacy officer/security officer of COVERED ENTITY, in writing, any use and/or disclosure of the PHI/EPHI that is not permitted or required by this Agreement of which the Business Associate becomes aware within ten (10) business days of the Business Associate's discovery of such unauthorized use and/or disclosure;

d. Require all of its employees, representatives, subcontractors or agents that receive or use or have access to protected health information under this Agreement to adhere to the same restrictions and conditions on the use and/or disclosure of protected health information that apply herein;

e. Upon their request make available all records, books, agreements, policies and procedures relating to the use and/or disclosure of protected health information to the Secretary of Health and Human Services (HHS) for purposes of determining COVERED ENTITY's compliance with the Privacy Regulation, subject to attorney-client or other applicable legal privileges;

f. Within thirty (30) days of receiving a written request from COVERED ENTITY, provide to COVERED ENTITY such information as is requested by COVERED ENTITY to permit COVERED ENTITY to respond to a request by the subject member for access, amendment and/or accounting purposes of the disclosures of the member's protected health information in accordance with 45 C.F.R. §§ 164.524, 164.526 and 164.528, 164.314;

g. When possible the Business Associate will, within thirty (30) days of termination of this Agreement, return to COVERED ENTITY or destroy, as requested by COVERED ENTITY, any/all protected health information obtained pursuant to this Contract in the Business Associate's possession retaining no copies, electronic or otherwise in accordance with 45 C.F.R. §§ 164.524, 164.526 and 164.528, 164.314.

If it is not feasible for the Business Associate to return or destroy any information obtained pursuant to the Contract because of various ethical responsibilities and/or current state and

federal requirements relating to Business Associates line of business, at the conclusion or termination of this agreement any protected health information in the possession of the Business Associate will continue to be protected as provided in this Agreement and will only be used or disclosed to meet the Business Associate's ethical responsibilities and any state and federal requirements. Such disclosure will be reported as noted in section 2(c).

2.1 QUALIFIED SERVICE ORGANIZATION

a. The Business Associate is also a qualified service organization and acknowledges that in receiving, storing, processing, or otherwise dealing with any patient records from the program, it is fully bound by the regulations of 42 CFR Part 2 ("The Regulations") including but not limited to the prohibition on re-disclosure.

b. If necessary, the Business Associate will resist in judicial proceedings any efforts to obtain access to patient records except as permitted by The Regulations.

c. Information disclosed to Business Associate without a release has been disclosed to Business Associate from records protected by federal confidentiality rules (42 C.F.R. Part 2). The federal rules prohibit Business Associate from making any further disclosure of this information unless further disclosure is expressly permitted by the written consent of the person to whom it pertains or as otherwise permitted by 42 C.F.R. Part 2. A general authorization for the release of medical or other information is NOT sufficient for this purpose. The federal rules restrict any use of the information to criminally investigate or prosecute any alcohol or drug abuse patient.

3. Responsibilities of COVERED ENTITY.

With regard to the use and/or disclosure of protected health information by the Business Associate, COVERED ENTITY hereby agrees:

a. To inform the Business Associate of any changes in the form of notice of privacy practices that COVERED ENTITY provides to members pursuant to 45 C.F.R. §164.520 and provide a copy of the notice currently in use upon request of the Business Associate; and

b. To inform the Business Associate of any changes in, or withdrawal of, the authorization provided to COVERED ENTITY by members whose protected health information may be used or disclosed by the Business Associate under this Agreement pursuant to 45 C.F.R. §164.506 and §164.508; and

c. To notify the Business Associate, in writing and in a timely manner, of any restrictions on the use and/or disclosure of protected health information agreed to by COVERED ENTITY as provided in 45 C.F.R. §164.522.

4. Mutual Representation and Warranty

Each party represents and warrants to the other party that all of its employees, agents, representatives and members of its work force, whose services may be used to fulfill obligations under this Agreement, are or shall be appropriately informed of the terms of this Agreement and are under legal obligation to fully comply with all provisions of this Agreement.

5. Term and Termination.

Term. This agreement shall become effective on the date indicated in the first paragraph and shall continue in effect until all obligations of the parties have been met, unless terminated as provided herein or by mutual agreement of the parties.

Termination. As provided under 45 C.F.R. §164.504(e)(2)(iii), COVERED ENTITY may immediately terminate this Agreement and any related Contract if it determines that the Business Associate has breached a material provision of the Agreement. Alternatively, COVERED ENTITY may choose to: (i) provide the Business Associate with written notice of the existence of an alleged material breach; and (ii) afford the Business Associate an opportunity to cure said breach upon mutually agreeable terms. Failure to cure in the manner set forth in this paragraph is grounds for the immediate termination of this Agreement. If termination is not feasible, COVERED ENTITY shall report the breach to the Secretary of HHS. This Agreement will automatically terminate without any further action of the parties upon the termination or expiration of the Contract.

6. Survival.

The respective rights and obligations of the Business Associate and COVERED ENTITY under the provisions of Section 2(g) and 8 shall survive the termination of this Agreement indefinitely.

7. Amendment.
This Agreement may not be modified or amended, except in writing as agreed to by each party.

8. No Third Party Beneficiaries.
Nothing express or implied in this Agreement is intended to confer, nor shall anything herein confer, upon any person other than the parties hereto any rights, remedies, obligations, or liabilities whatsoever.

9. Notices.
Notice. Notice hereunder shall be sufficiently given if delivered by hand or if mailed, by certified mail, return receipt requested, effective upon mailing, to:

HCIC
Attention: Chief Executive Officer
1300 S. Yale Street
Flagstaff, Arizona 86001

Business Associate

_____

_____

REMAINDER OF PAGE BLANK, SIGNATURE PAGE FOLLOWS

This Business Associate Agreement/Qualified Service Organization Agreement Executed by the parties hereto:

Business Associate _____ Date _____

By: Michael A. Pastor, Chairman, Board of Supervisors

COVERED ENTITY _____ Date 12/2/16

By:

REMAINDER OF PAGE INTENTIONALLY BLANK

# Rental Housing Bridge Subsidy Program Agreement
# CLOSE-OUT VERSION
# Effective 10/1/2015 - 6/30/2016

This Agreement is made October 1, 2015, among Health Choice Integrated Care, LLC, 1300 S. Yale Street, Flagstaff, Arizona 86001, and Gila County dba Gila County Public Housing Authority ("PHA"). PHA administers the County Housing Authority and the Housing Choice Voucher Program (HCVP).

In addition, because HCIC cannot provide direct clinical care under ARS 36-3410, it must arrange for clinical services with independent clinics and providers ("RBHA Subcontracted Providers.") Recitations herein, including "RBHA Subcontracted Provider Scope of Services" do not make RBHA Subcontracted Providers parties to, or third-party beneficiaries of, this agreement, but recite the contractual expectations HCIC intends to hold such providers to under existing agreements with its provider network.

## I. INTRODUCTION.

HCIC has selected PHA to assist in the administration of the Bridge Subsidy Program (BSP) which was a pilot initiative of the Arizona Department of Health Services Division of Behavioral Health Services (ADHS/DBHS), in partnership with the Arizona Department of Housing, designed to expand permanent supportive housing (PSH) opportunities for individuals with serious mental illness who meet eligibility requirements, are enrolled with HCIC and receiving services from a RBHA Subcontracted Provider, and transitioning from homelessness, substandard living conditions or residential care ("Participants").[1] Homelessness, substandard living conditions and residential care are as defined by ADHS/DBHS. HCIC will provide PHA with funding as set forth in this Agreement to provide rental subsidy resources on behalf of HCIC Participants dependent on the availability of funding from the State of Arizona for this program.

The extended duration of the program shall be for a period ending June 30, 2016, with anticipated renewals/extensions through 12/31/2017. The Bridge Subsidy for each Participant shall extend for the earlier of (i) the participant's voluntary withdrawal or for-cause termination from the program as provided herein; (ii) cessation of available funding, (iii) December 31, 2017, or (iv) three (3) years from the date of their enrollment in the BSP or the date permanent housing becomes available for the Participant, but no more than five (5) years of enrollment as a

[1] ADHS/DBHS means the Arizona Department of Health Services, Division of Behavioral Health Services, or any other governmental authority provided by law or contract with the authority to oversee HCIC in its implementation of this agreement. For the avoidance of doubt, any reference herein that refers to ADHS/DBHS confers like authority on any governmental authority of the State of Arizona to the extent required by law or by HCIC's agreements with the State of Arizona and any of its subdivisions.

recipient of the BSP, whether under this or a prior Agreement with HCIC or another Regional Behavioral Health Authority.

HCIC has received approval of its Housing Plan from ADHS/DBHS to use funds to provide rental assistance to Participants as part of an overall effort to create supportive housing in the geographic areas it serves. HCIC will be relying on the expertise of PHA to administer key components of the Bridge Subsidy Program.

**Due to Arizona legislative action (HB 2488 as it amended ARS 41-3955.01), this program is scheduled to sunset on 12/31/2017 and as such, the purpose of this agreement is to ensure an agreement is in place until that time. Available funding is provided herein until the end of the fiscal year ending June 30, 2016, at which time it is anticipated that the agreement will be extended through 12/31/2017. This funding is not anticipated to provide for any new entrants into the program and as such, funding under this agreement will be used to provide rental assistance only to existing beneficiaries as they have existed under agreements with prior Regional Behavioral Health Authorities (RBHAs). There shall be no waitlist, and persons who exit the program will not be replaced with new beneficiaries.[2]**

## II. PHA SCOPE OF SERVICES

Until the sunset date of the program on 12/31/2017, PHA will undertake the following activities as the Subsidy Administrator and for part of the administration of the Bridge Subsidy Program, to manage tenant-based rental subsidies, including funding, for Participants until a permanent rental subsidy through the Section 8 Housing Choice Voucher Program is secured, to ensure monthly payments are made to persons leasing to Participants, and that rent limits and tenant eligibility and rent calculations are performed, and to administer the tenant-based rental assistance with rules and procedures that mirror the Section 8 Housing Choice Voucher Program and rules governing the ADHS/DBHS Bridge Subsidy Program, including those established in this Agreement, and including, but not limited to the "ADHS/DBHS Bridge Subsidy Program Policies and Procedures Manual," which is incorporated herein by reference.

1. Waiting list. PHA will require that all BSP participants apply to the PHA Section 8 Waiting List as a part of the client's self-sufficiency case plan. PHA has adopted a disabled preference for which the program participants would qualify.

2. PHA will establish and maintain relations with potential local landlords, owners and property managers. It is expected that PHA will assist RBHA Subcontracted Providers when needed with arranging site visits to rental units.

3. BSP/Section 8 HCV Eligibility. PHA will determine Participants' eligibility using Section 8 Housing Choice Voucher Program (HCVP) regulations. PHA will be responsible for conducting Tenant Income Certification for Participants and determining income and background eligibility for BSP rental assistance. PHA will calculate Participant payment of rent under current leases and re-certifications.

---

[2] If there is a surplus from prior years under agreements with a predecessor RBHA, the terms of the prior RBHA contract govern the disposition of such funds unless the prior RBHA assigns its rights to HCIC, which may or may not occur dependent on state approval. By accepting this agreement, PHA expressly consents to such assignment if it occurs, and waives any contrary language contained in agreements with former RBHAs.

4. Lease Arrangements. PHA will provide the appropriate Housing Program Contract modified to reflect the terms of the Bridge Subsidy Program to the lessors chosen to participate in the Program and will ensure all required lease documents are executed in compliance with standard PHA procedures. The BSP Housing Program Contract will include a provision that requires the lessor to accept a HCV to replace the Bridge Subsidy as soon as it becomes available. PHA will perform calculations to determine the appropriate amount of rental subsidy payment to be made on behalf of the Participant. When HCV are made available to the Participant, PHA will prepare and execute the appropriate documents to transition the lease arrangements from the Bridge Subsidy Program to HCV.

5. Housing Quality Standards Inspections. PHA will perform Housing Quality Standards (HQS) Inspection on those units selected by Participants to assure compliance with the requirements of the HCV Program. PHA shall maintain copies of inspection reports at their office for the length of the term of this Agreement. PHA will inform lessors of any issues raised by the inspection and will provide a follow-up inspection(s) if needed to ensure compliance with HQS. PHA will perform yearly inspections of units to confirm continued compliance during the term of the Bridge Subsidy Program.

6. Subsidy Payments to Lessors. PHA will issue checks or electronic transfers to the lessors providing rental units to Participants in accordance with BSP Housing Program Contract. Checks or electronic transfers will be issued using funds in the established Bridge Subsidy account. Payments to lessors will be documented in a manner approved by HCIC. PHA will notify HCIC if problems develop with lessors that result in subsidy payments being delayed or terminated.

7. Bridge Subsidy Account. PHA will establish an account for funds distributed by HCIC pursuant to this Agreement. PHA will establish a separate fund number in order to receive the funds being provided by HCIC. The fund will be established in compliance with HCIC and ADHS/DBHS requirements. The Funds shall not be commingled with other PHA funding sources. PHA shall provide HCIC with monthly reports on the status of the funds in a format required by HCIC and consistent with ADHS/DBHS requirements. The account shall be used specifically and solely for the activities associated with the administration of the Bridge Subsidy Program and shall be limited to the following:

a. Payment of rental subsidies on behalf of Participants as authorized by HCIC and the ADHS/DBHS Bridge Subsidy Program.
b. Payment to PHA for approved administrative fees, not to exceed eight percent (8%) of funds disbursed by HCIC to PHA in any one fiscal year. Disposition of programmatic income and administrative fees shall be as provided in the attached budget schedule.
c. Bank fees approved by HCIC.

Where a lease or occupancy agreement calls for first and/or last month's rent or other security/utility deposit, and the Participant does not have the means to pay, deposit assistance/move-in expense in whole or in part, PHA may pay directly to the lessor on a one-time basis a sum up to a maximum of $ 1,400 per Participant for deposit

assistance/move-in expense.. Any remaining deposit funds remaining after the lease or program terminates are paid back to PHA.

8 Issues of Concern Related to Tenancy of Participants. PHA will inform RBHA Subcontracted Provider when it becomes aware of issues that may affect the tenancy of a Participant so that RBHA Subcontracted Provider can work to resolve the issues on behalf of the Participant. RBHA Subcontracted Provider will work with PHA to help ensure the continuation of the tenancy.

9. Documents for Transition to Housing Choice Vouchers. PHA will provide and execute all required documents to enroll the Participant into the HCV Program in a timely manner once HCV resources are available. RBHA Subcontracted Provider will be available to assist PHA as needed to ensure the Participant provides required documentation and proper lease and Housing Program Contract documents are executed.

10. Reports and Meetings PHA will provide HCIC with monthly reports tracking the distribution of the Funds provided by HCIC, including the payment of rental subsidies and any administrative fees paid to PHA. PHA will also provide an annual financial report as to all funds received and disbursed as well as cash on hand. PHA will provide any and all information needed to respond to requests of HCIC or ADHS/DBHS auditors to document the Bridge Subsidy Program.

11. Records Inspection and Audit PHA will maintain individual housing case files on Participants in accordance with federal and state regulations concerning confidential information included in the case file. HCIC or any designee of HCIC shall have the right to inspect and audit the records and facilities of the PHA as follows. PHA shall permit the HCIC, or its designee, as the needs of the same shall require, to inspect, at reasonable times, any and all facilities, programs and records, financial or otherwise, of PHA used and/or compiled in connection with the Bridge Subsidy Program (Program). PHA shall maintain such reports, documents, records and books of accounts as shall be required by HCIC, and from time to time allow HCIC rights of access, audit and inspection of any activity performed in whole or in part with funds provided to PHA pursuant to this Agreement. Audits or inspection may include financial and compliance, automated and other data processing operations to assure data is safeguarded, accurate, timely, complete and reliable, and annual program audits and reviews. PHA shall, at all times, use standard accounting practices and procedures acceptable to the HCIC in the maintenance of any and all financial and account records. Such records shall be kept for a minimum of six (6) years after the program year in which the last of the funds were administered to PHA pursuant to this Agreement and any renewal or extension thereof, during which such time the HCIC or their designees shall maintain the right to access, inspect and audit the same.

## III. HCIC SCOPE OF SERVICES

HCIC will undertake the following activities in cooperation with PHA and RBHA Subcontracted Provider as part of the administration of the Bridge Subsidy Program. HCIC will manage overall program coordination and funding. HCIC is responsible for overseeing operations of the BSP and report activities to ADHS/DBHS and the Arizona Department of Housing, in addition to the following:

1. Leadership and Supervision. HCIC will provide guidance and advice for implementation and assessment of the BSP program to all parties.

2. Selection and referrals. Because the BSP program is in a close-out phase, no new tenants are to be selected, no waitlists are to be maintained, and no new tenants will be admitted to the program.

3. Participant approvals. The parties understand that existing BSP tenants were approved under arrangements with prior RBHAs, and documentation of such approvals shall be made available upon request. No new approvals are to be made.

4. Coordination and monitoring. HCIC will coordinate and monitor the provision of services with RBHA Subcontracted Provider and other local service providers to ensure Participant receives quality, appropriate, community-based services in accordance with the ADHS/DBHS approved plan.

5. Reporting. HCIC will report information as required by ADHS/DBHS and ADOH.

6. Funds. HCIC will pay PHA in accordance with the attached schedule and any subsequent addendums. In no event shall HCIC be liable to PHA for amounts in excess of or spent in noncompliance with state requirements.

7. Other Program Payments. Any remaining deposit funds are paid back to HCIC. HCIC, in its discretion, and in accordance with BSP rules, may award transfer bonus payments to PHA when a Participant is transferred from BSP to Section 8 or other program or to independence.

## IV. RBHA SUBCONTRACTED PROVIDER SCOPE OF SERVICES

HCIC will instruct its Subcontracted Providers to undertake the following activities in cooperation with PHA, HCIC and the recipient of services as its part in the Bridge Subsidy Program, ensure that Participants receive the support and rehabilitation services needed to help them maintain independent living and move forward on their path to recovery.[3]

1. Individual Service Plan (ISP). RBHA Subcontracted Provider will ensure an appropriate Individual Service Plan is developed and in place for the duration of the BSP. The ISP will include or reference agreement by the Participant to abide by the terms of the BSP. The Participant's medical chart will contain an up-to-date crisis plan.

2. Supportive Services. RBHA Subcontracted Provider will provide or arrange for necessary support and rehabilitation services through HCIC-contracted providers, including independent living skills training and vocational services, to ensure that the

[3] Pursuant to ADHS/DBHS Policy 112, incorporated by reference herein, leases cannot contain provisions not normally found in leases to persons who do not have psychiatric disabilities. Accordingly, nothing in this section is to be construed to allow treatment compliance as a lease obligation. The services provided by this section are thus conditioned upon the service being an HCIC covered service under Medicaid or other funding and upon a tenant or guardian's acceptance of them.

Participant is engaged in meaningful community activities, obtaining employment and volunteer activities, able to maintain independent living, maintaining housing, and realizing their path to recovery. These services may also include tenancy stabilization services and assistance for Participant in maintaining appropriate utility accounts associated with rental units including accounts for heat, hot water, telephone and electricity as applicable.

## V. OTHER TERMS AND CONDITIONS

1. Participant Terminating Events. A Participant may, in PHA discretion after consultation with HCIC, be terminated from the BSP program, in the following cases:

a. For failure to meet the eligibility requirements or no longer qualifying for participation.

b. After three (3) years from the date of their enrollment in the BSP or the date permanent housing becomes available for the Participant, but no more than five (5) years of enrollment as a recipient of the BSP.

c. For the following reasons after efforts are taken by RBHA Subcontracted Provider and HCIC to confirm the Participant's actions and mutually resolve the problem, and inability to resolve the concern(s) with the Participant:

i. Abandonment of the rental unit.

ii. Breach of the Participant's agreement to abide by the terms of the BSP and HCV program rules or repeated breach of lease terms.[4]

iv. Loss of contact with PHA following Participant move out of unit prior to the end of lease term and failure to locate another acceptable unit within 30 days.

v. For personal actions (including criminal) that result in the Participant's ineligibility for participation or termination, including but not limited to 1) physical violence or threatening behavior directed at staff, Participants or other tenants; 2) damage or destruction to property.

vi. Other grounds established by HCIC and ADHS/DBHS Bridge Subsidy Program rules.

2. Nondiscrimination. The BSP program does not discriminate on the bases of race, color, religion, gender, sexual preference or disability. The parties shall comply with local, state and federal laws regarding fair housing and nondiscrimination.

[4] Termination from the BSP is distinct from termination from Supported Housing services provided by RBHA Subcontracted Providers, which are governed by other law and policy including but not limited to AAC R9-21 and R9-34. Termination from the BSP is also distinct from termination of tenancy, which is governed by Arizona Residential Landlord and Tenant law.

3. Confidentiality. PHA shall keep confidential the names, identities, records and information contained therein, and in particular individually identifiable health information, whether oral or recorded in any form or medium, of the individuals who are receiving or who have received services funded by HCIC, except as disclosure is permitted by Federal and State laws and regulations, including the Health Insurance Portability and Accountability Act (HIPAA) and its regulations. PHA shall implement the necessary administrative, physical and technical safeguards necessary to maintain the confidentiality of such information. PHA shall report immediately any breach of confidentiality to the designated Privacy Officer for HCIC. A breach of an individual's confidentiality shall constitute a material breach of this Agreement and shall provide grounds for immediate termination of this Agreement. The parties agree not to share Participant information with anyone outside the BSP except as may be required by law or as allowed for coordination of care with other agencies. Participants must be asked to sign consent form(s) at least annually to allow sharing information among the parties and other agencies as necessary. HIPAA compliant authorization is required prior to disclosure of personal health information except when otherwise allowed by state and federal law.

4. Term of Agreement. This Agreement will be in effect from October 1, 2015 until June 30, 2016, or until available funding is exhausted, whichever comes first. In no event shall HCIC be liable for amounts exceeding state-approved allocations. It is anticipated, but in no way guaranteed, that the agreement will be funded and extended as far as December 31, 2017, pursuant to the amendment provisions herein.

5. Termination. Any party wishing to terminate the Agreement for cause must provide a written intent to terminate notice to the party in breach or default. The notice will provide thirty (30) days for the party in breach or default to respond to the notice with an acceptable plan to cure cause for termination. Upon termination of this Agreement, HCIC shall pay PHA all fees on account of services therefore rendered by PHA and PHA shall return all unexpended funds to HCIC . In addition, this contract may be terminate pursuant to the provisions of A.R.S. § 38-511.

6. Immigration Law Compliance Warranty: As required by A.R.S. § 41-4401, each 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 party further warrants that after hiring an employee, it verifies the employment eligibility of the employee through the e-verify program. If either party uses any subcontractors in performance of the Agreement, 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 Agreement subject to penalties up to and including termination of this Agreement. A 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 party retains the legal right to inspect the papers of the other party and its subcontractors engaged in performance of this Agreement to ensure that the other 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 parties may modify this paragraph consistent with state law.

7. Notice. Notice hereunder shall be sufficiently given if delivered by hand or if mailed, by certified mail, return receipt requested, effective upon mailing, to:

HCIC
Attention: Chief Executive Officer
1300 S. Yale Street
Flagstaff, Arizona 86001

PHA

_____
_____
_____

7. Amendments: This Agreement may be amended by HCIC in writing. If not specifically rejected in accordance with Notice procedures herein, amendments become effective 30 days following dispatch in accordance with the Notice procedures herein. PHA may not amend this agreement without affirmative written consent of HCIC.

8. Assignment. This Agreement may be assigned pursuant to the Notice and Amendment procedures herein. Unless otherwise specified in the assignment amendment, assignment also operates to release the assignor from all claims related to this Agreement, known and unknown, at law and in equity that then exist or which may exist in the future, except as to breaches caused by the assignor.

9. Indemnification. Each party agrees to indemnify, defend and hold harmless the other party(s) and the State of Arizona, its departments and employees, from and against all claims, damages, losses, judgments, liabilities, expenses and other costs, including litigation costs and attorney fees, arising out of, resulting from, or in connection with the indemnifying party's negligence or intentional act. Each party agrees to procure and maintain for the duration of the Agreement insurance or self-insurance against claims for injuries to persons or damages to property which may arise from or in connection with its performance of the Agreement hereunder and the results of that work by the party, its agents, representatives or employees. This obligation survives the termination or assignment of this agreement.

10. Incorporation by Reference. ADHS/DBHS' rules applicable to the Bridge Subsidy Program, HCIC's Subcontract with ADHS/DBHS, and HCIC's Subcontracted Provider Contract with RBHA Subcontracted Provider, are incorporated herein by reference, applicable as if fully set out at length herein, and supersede the provisions of this Agreement to the extent of any conflict.

11. Jurisdiction & Venue. This Agreement shall be governed by and interpreted according to the laws of the state of Arizona. Venue for any legal actions will be Coconino County.

12. Entire Agreement. This Agreement, its schedules, and any documents referenced or incorporated represents the full understanding and agreement among the parties.

Remainder of page blank. Signature page follows.

IN WITNESS WHEREOF, the parties have executed this Bridge Subsidy Program Agreement, Close-out Version, and effective October 1, 2015.

**FOR HCIC**

Signature _____ Date 11/6/15

Simon Nau
Printed Name

CEO
Title

**FOR PHA**

Signature _____ Date 11/18/15

Melissa Bilzan
Printed Name

Director
Title

**BRIDGE SUBSIDY HOUSING PROGRAM AGREEMENT**
**ATTACHMENT A**

In addition to the terms contained in the Bridge Subsidy Housing Program Agreement, dated October 1, 2015 between Health Choice Integrated Care (HCIC) and Gila County Community Public Housing Authority, by this Addendum, agree to the terms outlined below during the period that this Agreement is in effect. If there is any conflict between the terms in the Agreement and the terms in this Addendum, the terms contained in this Addendum shall be controlling.

1. Total funding for this program will be approximately $27,090 for FY2016 (beginning October 1, 2015 and ending June 30, 2016), with monthly reimbursement distributions to include 8% administrative costs based on eligible monthly program expenditures. HCIC reserves the right to adjust these funds based upon funding or eligibility changes on the Federal or State level.

2. All other terms and conditions contained in the Bridge Subsidy Housing Program Agreement, dated October 1, 2015 will remain the same and HCIC and MCCSD will continue to work together in good faith.

Michael C. Pastor — 11-17-15

Chairman, Board of Supervisors — Date
Gila County

Shawn Nau, President and CEO — 11/11/15 — Date
Health Choice Integrated Care

Jefferson R. Dalton
Deputy Gila County Attorney
Civil Bureau Chief

Signature of Gila County Legal Representative | Title

## HIPAA BUSINESS ASSOCIATE AGREEMENT/QUALIFIED SERVICE ORGNIZATION AGREEMENT/ADDENDUM

This Business Associate Agreement effective on the last date signed below, is entered into by and between the Arizona Board of Regents for and on behalf of Gila County dba Gila County PHA ("Business Associate") and Health Choice Integrated Care, LLC. ("Covered Entity.")

**Recitals**

A. The purpose of this Agreement is to comply with the Standards for Privacy of Individually Identifiable Health Information (protected health information) published on December 28, 2000 by the Secretary of the U.S. Department of Health and Human Services (HHS) to amend 45 C.F.R. Part 160 and Part 164 (the Privacy Regulation) and the Standards for Security of Individually Identifiable Health Information (electronic protected health information) published on February 20, 2003 by the Secretary of the U.S. Department of Health and Human Services (HHS) to amend 45 C.F.R. Part 160 , Part 162 and Part 164 (the Security Privacy Regulation) under the Health Insurance Portability and Accountability Act of 1996 (HIPAA).

B. If the parties have a prior contract/engagement letter (the Contract) under which the Business Associate regularly uses and/or discloses protected health information in its performance of services for COVERED ENTITY, this Agreement amends that Contract. Or if the Contract is entered into at the same time as this Agreement, this is an Addendum to the Contract being entered into between the parties.

C. This Agreement sets forth the terms and conditions pursuant to which protected health information or electronic protected health information (PHI/EPHI) that is provided by, or created or received by, the Business Associate from or on behalf of COVERED ENTITY will be handled. References to 'Electronic Protected Health Information" (EPHI) means Protected Health Information (PHI) which is transmitted by Electronic Media (as defined in the HIPAA Security and Privacy Rule) or maintained in Electronic Media. When the term PHI is used in this agreement it includes EPHI as appropriate.

NOW, THEREFORE, in consideration of the foregoing and of the mutual covenants and agreements hereinafter addressed, the parties agree as follows:

1. Services.

The Business Associate provides services for COVERED ENTITY that involve the use and/or disclosure of protected health information which services are described in the Contract. Except as otherwise specified herein, the Business Associate may make any and all uses of protected health information necessary to perform its obligations as set forth in the Contract between the parties. The Business Associate may disclose protected health information for the purposes authorized by this Agreement only (i) to its employees, subcontractors and agents, in accordance with Section 2(d), or (ii) as directed by COVERED ENTITY. The Business Associate may use the protected health information, if necessary, for the proper management and administration of the Business Associate; or to carry out the legal responsibilities of the Business Associate. Additionally the Business Associate may disclose the protected health information if the disclosure is required by law.

2. Responsibilities of Business Associate.

With regard to its use and/or disclosure of protected health information, the Business Associate hereby agrees to do the following:

a. Use and/or disclose the protected health information only as permitted or required by this Agreement or as otherwise required by law;

b. Use commercially reasonable efforts to maintain the security of the protected health information and to prevent unauthorized use and/or disclosure of such protected health information. In addition, for EPHI, implement administrative, physical, and technical safeguards that reasonably and appropriately protect the confidentiality, integrity, and availability of the EPHI that it creates, receives, maintains, or transmits on behalf of COVERED ENTITY and, further ensure that any agent, including a subcontractor to whom it provides such information agrees to implement reasonable and appropriate safeguards to protect the information;

c. Report to the designated privacy officer/security officer of COVERED ENTITY, in writing, any use and/or disclosure of the PHI/EPHI that is not permitted or required by this Agreement of which the Business Associate becomes aware within ten (10) business days of the Business Associate's discovery of such unauthorized use and/or disclosure;

d. Require all of its employees, representatives, subcontractors or agents that receive or use or have access to protected health information under this Agreement to adhere to the same restrictions and conditions on the use and/or disclosure of protected health information that apply herein;

e. Upon their request make available all records, books, agreements, policies and procedures relating to the use and/or disclosure of protected health information to the Secretary of Health and Human Services (HHS) for purposes of determining COVERED ENTITY's compliance with the Privacy Regulation, subject to attorney-client or other applicable legal privileges;

f. Within thirty (30) days of receiving a written request from COVERED ENTITY, provide to COVERED ENTITY such information as is requested by COVERED ENTITY to permit COVERED ENTITY to respond to a request by the subject member for access, amendment and/or accounting purposes of the disclosures of the member's protected health information in accordance with 45 C.F.R. §§ 164.524, 164.526 and 164.528, 164.314;

g. When possible the Business Associate will, within thirty (30) days of termination of this Agreement, return to COVERED ENTITY or destroy, as requested by COVERED ENTITY, any/all protected health information obtained pursuant to this Contract in the Business Associate's possession retaining no copies, electronic or otherwise in accordance with 45 C.F.R. §§ 164.524, 164.526 and 164.528, 164.314.

If it is not feasible for the Business Associate to return or destroy any information obtained pursuant to the Contract because of various ethical responsibilities and/or current state and

federal requirements relating to Business Associates line of business, at the conclusion or termination of this agreement any protected health information in the possession of the Business Associate will continue to be protected as provided in this Agreement and will only be used or disclosed to meet the Business Associate's ethical responsibilities and any state and federal requirements. Such disclosure will be reported as noted in section 2(c).

2.1 QUALIFIED SERVICE ORGANIZATION

a. The Business Associate is also a qualified service organization and acknowledges that in receiving, storing, processing, or otherwise dealing with any patient records from the program, it is fully bound by the regulations of 42 CFR Part 2 ("The Regulations") including but not limited to the prohibition on re-disclosure.

b. If necessary, the Business Associate will resist in judicial proceedings any efforts to obtain access to patient records except as permitted by The Regulations.

c. Information disclosed to Business Associate without a release has been disclosed to Business Associate from records protected by federal confidentiality rules (42 C.F.R. Part 2). The federal rules prohibit Business Associate from making any further disclosure of this information unless further disclosure is expressly permitted by the written consent of the person to whom it pertains or as otherwise permitted by 42 C.F.R. Part 2. A general authorization for the release of medical or other information is NOT sufficient for this purpose. The federal rules restrict any use of the information to criminally investigate or prosecute any alcohol or drug abuse patient.

3. Responsibilities of COVERED ENTITY.

With regard to the use and/or disclosure of protected health information by the Business Associate, COVERED ENTITY hereby agrees:

a. To inform the Business Associate of any changes in the form of notice of privacy practices that COVERED ENTITY provides to members pursuant to 45 C.F.R. §164.520 and provide a copy of the notice currently in use upon request of the Business Associate; and

b. To inform the Business Associate of any changes in, or withdrawal of, the authorization provided to COVERED ENTITY by members whose protected health information may be used or disclosed by the Business Associate under this Agreement pursuant to 45 C.F.R. §164.506 and §164.508; and

c. To notify the Business Associate, in writing and in a timely manner, of any restrictions on the use and/or disclosure of protected health information agreed to by COVERED ENTITY as provided in 45 C.F.R. §164.522.

4. Mutual Representation and Warranty

Each party represents and warrants to the other party that all of its employees, agents, representatives and members of its work force, whose services may be used to fulfill obligations under this Agreement, are or shall be appropriately informed of the terms of this Agreement and are under legal obligation to fully comply with all provisions of this Agreement.

5. Term and Termination.

Term. This agreement shall become effective on the date indicated in the first paragraph and shall continue in effect until all obligations of the parties have been met, unless terminated as provided herein or by mutual agreement of the parties.

Termination. As provided under 45 C.F.R. §164.504(e)(2)(iii), COVERED ENTITY may immediately terminate this Agreement and any related Contract if it determines that the Business Associate has breached a material provision of the Agreement. Alternatively, COVERED ENTITY may choose to: (i) provide the Business Associate with written notice of the existence of an alleged material breach; and (ii) afford the Business Associate an opportunity to cure said breach upon mutually agreeable terms. Failure to cure in the manner set forth in this paragraph is grounds for the immediate termination of this Agreement. If termination is not feasible, COVERED ENTITY shall report the breach to the Secretary of HHS. This Agreement will automatically terminate without any further action of the parties upon the termination or expiration of the Contract.

6. Survival.

The respective rights and obligations of the Business Associate and COVERED ENTITY under the provisions of Section 2(g) and 8 shall survive the termination of this Agreement indefinitely.

7. Amendment.
This Agreement may not be modified or amended, except in writing as agreed to by each party.

8. No Third Party Beneficiaries.
Nothing express or implied in this Agreement is intended to confer, nor shall anything herein confer, upon any person other than the parties hereto any rights, remedies, obligations, or liabilities whatsoever.

9. Notices.
Notice. Notice hereunder shall be sufficiently given if delivered by hand or if mailed, by certified mail, return receipt requested, effective upon mailing, to:

HCIC
Attention: Chief Executive Officer
1300 S. Yale Street
Flagstaff, Arizona 86001

Business Associate

_____

_____

REMAINDER OF PAGE BLANK, SIGNATURE PAGE FOLLOWS

This Business Associate Agreement/Qualified Service Organization Agreement Executed by the parties hereto:

Business Associate _____ Date 11-17-15

Michael A. Pastor, Chairman, Board of Supervisors

COVERED ENTITY _____ Date 11/11/15

By: _____

REMAINDER OF PAGE INTENTIONALLY BLANK

**ARF-4063** **Consent Agenda Item 5. B.**

**Regular BOS Meeting**

| | | | |
|---|---|---|---|
| Meeting Date: | 12/06/2016 | | |
| Submitted For: | Malissa Buzan | Submitted By: | Allison Torres, Case Manager |
| Department: | Community Services | Division: | Comm. Action Program/Housing Servs. |
| Fiscal Year: | 2016 - 2017 | Budgeted?: | Yes |
| Contract Dates Begin & End: | June 1, 2016 - December 31, 2017 | Grant?: | Yes |
| Matching Requirement?: | No | Fund?: | Replacement |

Information

Request/Subject

Amendment No. 14 to Contract No. 700518523 with Arizona Public Service for Energy Wise Low-Income Weatherization Program Implementation.

Background Information

On July 5, 2016, the Board of Supervisors approved Amendment No. 13 to Contract No. 700518523.
On December 15, 2015, the Board of Supervisors approved Amendment No. 12 to Contract No. 700518523.
On January 6, 2015, the Board of Supervisors approved Amendment No. 11 to Contract No. 700518523.
On December 17, 2013, the Board of Supervisors approved Amendment No. 10 to Contract No. 700518523.
On September 3, 2013, the Board of Supervisors approved Amendment No. 9 to Contract No. 700518523.
On October 9, 2012, the Board of Supervisors approved Amendment No. 8 to Contract No. 700518523.
On December 20, 2011, the Board of Supervisors approved Amendment No. 7 to Contract No. 700518523.
On June 7, 2011, the Board of Supervisors approved Amendment No. 6 to Contract No. 700518523.
On June 8, 2010, the Board of Supervisors approved Amendment No. 5 to Contract No. 700518523.
On January 5, 2010, the Board of Supervisors approved Amendment No. 4 to Contract No. 700518523.
On February 17, 2009, the Board of Supervisors approved Amendment No. 1 to Contract No. 700518523.
On February 28, 2008, the Board of Supervisors approved (previously known as PO 700287483) the "Original Contract" No. 700518523.
On November 20, 2007, the Board of Supervisors approved Amendment No. 2 and Amendment No. 3 to Purchase Order No. 700287483.
On July 17, 2006, the Board of Supervisors approved Purchase Order No. 700287483 -- REV E.

Evaluation

Amendment No. 14 to an Agreement for Energy Wise Low-Income Weatherization Program Implementation, (Contract No. 700581523) between Gila County Division of Community Services and Arizona Public Service Company amends the original contract as follows; Defined Terms, Term, Allocation, For Lack of Regulatory Approval, Subsequent Year Allocation, Scope of Services, Final Invoice, Remaining Terms Unchanged, and an Attachment "A".

The term of the agreement is extended to December 31, 2017. The allocation of the Original Contract shall "not exceed
$106,429.00" for the calendar year 2017.

Conclusion

By the Board of Supervisors approving Amendment No. 14 to said Agreement, the Gila County Weatherization Program will provide weatherization services to eligible low-income citizens of Gila County through December 31, 2017.

Recommendation

The Gila County Community Services Division Director recommends that the Board of Supervisors approve this Amendment.

Suggested Motion

Approval of Amendment No. 14 to an Agreement for Energy Wise Low-Income Weatherization Program Implementation between the Gila County Division of Community Services and Arizona Public Service Company extending the term of the agreement to December 31, 2017, with a not to exceed amount of $106,429 for calendar year 2017 and to make some other minor changes.

---

Attachments

Amendment No. 14 Contract No. 700518523
Amendment No. 13 Contract No. 700518523
Amendment No. 12 Contract No. 700518523
Amendment No. 11 Contract No. 700518523
Amendment No. 10 Contract No. 700518523
Amendment No. 9 Contract No. 700518523
Amendment No. 8 Contract No. 700518523
Amendment No. 7 Contract No. 700518523
Amendment No. 6 Contract No. 700518523
Amendment No. 5 Contract No. 700518523
Amendment No. 4 Contract No. 70051823
Amendment No. 3 Contract No. 700518523
Amendment No. 2 Contract No. 700518523
Amendment No. 1 Contract No. 700518523
Weatherization Agreement Changed from Agreement No. 700287483 to Contract No. 700518523
Original Agreement GC and APS

---

**AMENDMENT NO. 014**
**TO**
**Agreement for Energy Wise Low Income Weatherization Program Implementation between the Gila County Division of Community Services and Arizona Public Service Company**

THIS AMENDMENT NO. 014 is entered into effective as of the 1st day of January, 2017, by and between Arizona Public Service Company, an Arizona corporation, with offices at 400 North 5th Street, Phoenix, Arizona 85004 ("APS") and the Gila County Division of Community Services, the Contractor, with offices at 5515 South Apache Avenue, Globe, Arizona 85501 ("Counterparty"). ("APS" and "Counterparty" are referred to herein individually as "Party" and collectively as the "Parties").

**WHEREAS**, APS and Counterparty are Parties to that certain Agreement for Energy Wise Low Income Weatherization Program Implementation between APS and Counterparty, Contract No. **700518523**, dated effective as of the 1st day of January, 2008 (the "Original Contract"); and,

**WHEREAS,** the Parties desire to make mutually agreed upon changes;

**NOW THEREFORE**, in consideration of the above premises and respective covenants and agreements hereinafter set forth, the Parties agree to amend the Original Contract as follows:

1. *Defined Terms*. Defined terms not otherwise defined herein shall have the meaning set forth in the Original Contract.
2. *Term*. Section 1 of the Agreement is hereby amended to provide that the Original Contract terminates on December 31, 2017.
3. *Allocation*. The Allocation established under Section 3.A (Compensation/Taxes) of the Original Contract shall "not exceed $106,429.00" for the calendar year 2017. However, if the Arizona Corporation Commission does not approve the APS 2017 DSM Implementation Plan Energy Wise Low Income Weatherization Program budget as stated in APS' filing, then the allocation amount for the 2017 calendar year shall be adjusted based on the ACC's ruling.
4. *For Lack of Regulatory Approval.* In the event that the Program is not approved by the Arizona Corporation Commission ("ACC") or in the event that such approval is subsequently withdrawn or significantly changed, then the Company may immediately terminate this agreement upon written notice to Supplier.
5. *Subsequent Year Allocation.* Per the original Agreement, Section 3.A, the Allocation may be amended from time to time by APS. With regards to cost Allocation plans, APS reserves the right to review sufficient verification and pertinent reporting data as of November 1st of the 2017 program year and based on the percent of the Allocation spent, authorize the subsequent year Allocation forecast on this basis. However, if the 2017 year spend is equal to or more than 80% of the Allocation by November 1st, then the subsequent year Allocation shall be based on 100% of the Allocation as specified in the APS 2018 DSM Implementation Plan, subject to approval by APS or the "ACC".

6. *Scope of Services*. Section 2.I.4. The Contractor will continue to save REM files from every home audited utilizing Architecture Energy REM software and weatherized during the course of the contract year and in their original electronic format. The Contractor will provide the REM files in a suitable electronic format for analysis and audit within 15 days of a request by APS. To ensure and secure the data, the Contractor will be required to maintain an electronic backup. Data must be retained for a minimum of three years.

7. *Final Invoice*. A final invoice for the Term shall be submitted to the third party coordinator and APS by December 15, 2017. For work performed after that date and to the end of the Term, the Agency must email an estimate of expenses to the APS program coordinator and the third party coordinator no later than January 5, 2018. Reimbursement for late invoices for work performed in 2017 will be considered on a case by case basis.

8. *Remaining Terms Unchanged*. Except as modified in this Amendment No. 014, all other terms and conditions of the Original Contract shall remain unchanged.

9. *See attachment "A" Attached and made a part of.*

IN WITNESS WHEREOF, the authorized representatives of both Parties have executed this Amendment No. 014, effective as of the date first above written:

| **GILA COUNTY DIVISION OF COMMUNITY SERVICES** | **ARIZONA PUBLIC SERVICE COMPANY** |
|---|---|
| _____ (signature) | Keith Brandt (signature) |
| _____ Michael A. Pastor | Keith Brandt Keith Brandt |
| _____ Chairman, Gila County Board of Supervisors | Buyer Leader (title) |
| _____ (date) | 11/03/2016 (date) |

APPROVED AS TO FORM:

_____ Jefferson R. Dalton, Deputy Gila County Attorney, Civil Bureau Chief

_____ Date

# ATTACHMENT "A"

## (Arizona Public Service)

**LEGAL ARIZONA WORKERS ACT COMPLIANCE**

Firm hereby warrants that it will at all times during the term of this Contract comply with all federal immigration laws applicable to Firm's employment of its employees, and with the requirements of A.R.S. § 23-214 (A) (together the "State and Federal Immigration Laws"). Firm shall further ensure that each subcontractor who performs any work for Firm 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 Firm and any subcontractor in order to verify such party's compliance with the State and Federal Immigration Laws.

Any breach of Firm'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 Firm 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, Firm 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, (subject to County approval if MWBE preferences apply) as soon as possible so as not to delay project completion.

Firm 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."

Any additional costs attributable directly or indirectly to remedial action under this Article shall be the responsibility of Firm. In the event that remedial action under this Article results in delay to one or more tasks on the critical path of Firm's approved construction or critical milestones schedule, such period of delay shall be deemed excusable delay for which Firm shall be entitled to an extension of time, but not costs.

**ANTI-TERRORISM WARRANTY**

Pursuant to **A.R.S. §35-397** the Firm certifies that it does not have scrutinized business operations in Iran or Sudan and that they are in compliance with the Export Administration Act and not on the Excluded Parties List.

**CANCELLATION**

This agreement is subject to cancellation pursuant to **A.R.S. § 38-511.**

**AMENDMENT NO. 013**
**TO**
**Agreement for Energy Wise Low Income Weatherization Program Implementation between the Gila County Division of Community Services and Arizona Public Service Company**

THIS AMENDMENT NO. 013 is entered into effective as of the 1st day of June, 2016, by and between Arizona Public Service Company, an Arizona corporation, with offices at 400 North 5th Street, Phoenix, Arizona 85004 ("APS") and the Gila County Division of Community Services, the Contractor, with offices at 5515 South Apache Avenue, Globe, Arizona 85501 ("Counterparty"). ("APS" and "Counterparty" are referred to herein individually as "Party" and collectively as the "Parties").

**WHEREAS**, APS and Counterparty are Parties to that certain Agreement for Energy Wise Low Income Weatherization Program Implementation between APS and Counterparty, Contract No. **700518523**, dated effective as of the 1st day of January, 2008 (the "Original Contract"); and,

**WHEREAS,** the Parties desire to make mutually agreed upon changes;

**NOW THEREFORE**, in consideration of the above premises and respective covenants and agreements hereinafter set forth, the Parties agree to amend the Original Contract as follows:

1. *Defined Terms*. Defined terms not otherwise defined herein shall have the meaning set forth in the Original Contract.
2. *Allocation*. The Allocation established under Section 3.A (Compensation/Taxes) of the Original Contract "$106,429.00" for the calendar year 2016 will be increased by an additional "$60,000.00" to not exceed "$166,429.00".
3. *Remaining Terms Unchanged*. Except as modified in this Amendment No. 013, all other terms and conditions of the Original Contract shall remain unchanged.
4. *See attachment "A" Attached and made a part of.*

IN WITNESS WHEREOF, the authorized representatives of both Parties have executed this Amendment No. 013, effective as of the date first above written:

| **GILA COUNTY DIVISION OF COMMUNITY SERVICES** | **ARIZONA PUBLIC SERVICE COMPANY** |
|---|---|
| X Michael A. Pastor (signature) | Tomas Martinez (signature) |
| Michael A. Pastor | ~~Keith Brandt~~ Tomas Martinez |
| Chairman, Gila County Board of Supervisors | Senior Buyer, Corporate Services (title) |
| July 5, 2016 (date) | 6/1/2016 (date) |

APPROVED AS TO FORM:

Jefferson Dalton — July 5, 2016

Jefferson R. Dalton
Deputy Gila County Attorney,
Civil Bureau Chief

Date

**ATTACHMENT "A"**

**(Arizona Public Service)**

**LEGAL ARIZONA WORKERS ACT COMPLIANCE**

Firm hereby warrants that it will at all times during the term of this Contract comply with all federal immigration laws applicable to Firm's employment of its employees, and with the requirements of A.R.S. § 23-214 (A) (together the "State and Federal Immigration Laws"). Firm shall further ensure that each subcontractor who performs any work for Firm 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 Firm and any subcontractor in order to verify such party's compliance with the State and Federal Immigration Laws.

Any breach of Firm'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 Firm 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, Firm 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, (subject to County approval if MWBE preferences apply) as soon as possible so as not to delay project completion.

Firm 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."

Any additional costs attributable directly or indirectly to remedial action under this Article shall be the responsibility of Firm. In the event that remedial action under this Article results in delay to one or more tasks on the critical path of Firm's approved construction or critical milestones schedule, such period of delay shall be deemed excusable delay for which Firm shall be entitled to an extension of time, but not costs.

**ANTI-TERRORISM WARRANTY**

Pursuant to **A.R.S. §35-397** the Firm certifies that it does not have scrutinized business operations in Iran or Sudan and that they are in compliance with the Export Administration Act and not on the Excluded Parties List.

**CANCELLATION**

This agreement is subject to cancellation pursuant to **A.R.S. § 38-511.**

**AMENDMENT NO. 012**
**TO**
**Agreement for Energy Wise Low Income Weatherization Program Implementation between the Gila County Division of Community Services and Arizona Public Service Company**

THIS AMENDMENT NO. 012 is entered into effective as of the 1st day of January, 2016, by and between Arizona Public Service Company, an Arizona corporation, with offices at 400 North 5th Street, Phoenix, Arizona 85004 ("APS") and the Gila County Division of Community Services, the Contractor, with offices at 5515 South Apache Avenue, Globe, Arizona 85501 ("Counterparty"). ("APS" and "Counterparty" are referred to herein individually as "Party" and collectively as the "Parties").

**WHEREAS**, APS and Counterparty are Parties to that certain Agreement for Energy Wise Low Income Weatherization Program Implementation between APS and Counterparty, Contract No. **700518523**, dated effective as of the 1st day of January, 2008 (the "Original Contract"); and,

**WHEREAS,** the Parties desire to make mutually agreed upon changes;

**NOW THEREFORE**, in consideration of the above premises and respective covenants and agreements hereinafter set forth, the Parties agree to amend the Original Contract as follows:

1. *Defined Terms*. Defined terms not otherwise defined herein shall have the meaning set forth in the Original Contract.
2. *Term*. Section 1 of the Agreement is hereby amended to provide that the Original Contract terminates on December 31, 2016.
3. *Allocation*. The Allocation established under Section 3.A (Compensation/Taxes) of the Original Contract shall "not exceed $106,429.00" for the calendar year 2016. However, if the Arizona Corporation Commission does not approve the APS 2016 DSM Implementation Plan Energy Wise Low Income Weatherization Program budget as stated in APS' filing, then the allocation amount for the 2016 calendar year shall be adjusted based on the ACC's ruling.
4. *For Lack of Regulatory Approval.* In the event that the Program is not approved by the Arizona Corporation Commission ("ACC") or in the event that such approval is subsequently withdrawn or significantly changed, then the Company may immediately terminate this agreement upon written notice to Supplier.
5. *Subsequent Year Allocation.* Per the original Agreement, Section 3.A, the Allocation may be amended from time to time by APS. With regards to cost Allocation plans, APS reserves the right to review sufficient verification and pertinent reporting data as of November 1st of the 2016 program year and based on the percent of the Allocation spent, authorize the subsequent year Allocation forecast on this basis by November 15, 2016. However, if the 2016 year spend is equal to or more than 80% of the Allocation by November 1st, then the subsequent year Allocation shall be based on 100% of the Allocation as specified in the APS 2016 DSM Implementation Plan, subject to approval by APS or the "ACC".

# ATTACHMENT "A"

## (Arizona Public Service)

**LEGAL ARIZONA WORKERS ACT COMPLIANCE**

Firm hereby warrants that it will at all times during the term of this Contract comply with all federal immigration laws applicable to Firm's employment of its employees, and with the requirements of A.R.S. § 23-214 (A) (together the "State and Federal Immigration Laws"). Firm shall further ensure that each subcontractor who performs any work for Firm 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 Firm and any subcontractor in order to verify such party's compliance with the State and Federal Immigration Laws.

Any breach of Firm'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 Firm 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, Firm 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, (subject to County approval if MWBE preferences apply) as soon as possible so as not to delay project completion.

Firm 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."

Any additional costs attributable directly or indirectly to remedial action under this Article shall be the responsibility of Firm. In the event that remedial action under this Article results in delay to one or more tasks on the critical path of Firm's approved construction or critical milestones schedule, such period of delay shall be deemed excusable delay for which Firm shall be entitled to an extension of time, but not costs.

**ANTI-TERRORISM WARRANTY**

Pursuant to **A.R.S. §35-397** the Firm certifies that it does not have scrutinized business operations in Iran or Sudan and that they are in compliance with the Export Administration Act and not on the Excluded Parties List.

**CANCELLATION**

This agreement is subject to cancellation pursuant to **A.R.S. § 38-511.**

6. *Scope of Services*. Add Section 2.I.4. The Contractor will save REM files from every home audited utilizing Architecture Energy REM software and weatherized during the course of the contract year and in their original electronic format. The Contractor will provide the REM files in a suitable electronic format for analysis and audit within 15 days of a request by APS. To ensure and secure the data, the Contractor will be required to maintain an electronic backup. Data must be retained for a minimum of three years.

7. *Implementation*. Section 2.I.2 shall be amended to strike the following: "in accordance with the Arizona Department of Commerce Energy Office Weatherization Assistance Program Rules."

8. *Final Invoice*. A final invoice for the Term shall be submitted to the third party coordinator and APS by December 15, 2016. For work performed after that date and to the end of the Term, the Agency must email an estimate of expenses to the APS program coordinator and the third party coordinator no later than January 6, 2017. Reimbursement for late invoices for work performed in 2016 will be considered on a case by case basis.

9. *Payment Term*. The payment terms established under Section 3.F (Compensation/Taxes) of the Original Contract shall be modified to indicate that APS will make payment to the Contractor within 15 days of receipt of the invoice from the Third Party Coordinator.

10. *Remaining Terms Unchanged*. Except as modified in this Amendment No. 012, all other terms and conditions of the Original Contract shall remain unchanged.

11. *See attachment "A" Attached and made a part of.*

IN WITNESS WHEREOF, the authorized representatives of both Parties have executed this Amendment No. 012, effective as of the date first above written:

**GILA COUNTY DIVISION OF COMMUNITY SERVICES**

(signature)

Michael A. Pastor

Chairman, Gila County Board of Supervisors

12-15-2015
(date)

**ARIZONA PUBLIC SERVICE COMPANY**

(signature)

KEITH BRANDT
Keith Brandt

Buyer Leader
(title)

11/16/15
(date)

APPROVED AS TO FORM:

Jefferson R. Dalton, Deputy Gila County Attorney, Civil Bureau Chief

12-15-2015
Date

**AMENDMENT NO. 011**
**TO**
**Agreement for Energy Wise Low Income Weatherization Program Implementation between the Gila County Division of Community Services and Arizona Public Service Company**

THIS AMENDMENT NO. 011 is entered into effective as of the 1st day of January, 2015, by and between Arizona Public Service Company, an Arizona corporation, with offices at 400 North 5th Street, Phoenix, Arizona 85004 ("APS") and the Gila County Division of Community Services, the Contractor, with offices at 5515 South Apache Avenue, Globe, Arizona 85501 ("Counterparty"). ("APS" and "Counterparty" are referred to herein individually as "Party" and collectively as the "Parties").

**WHEREAS**, APS and Counterparty are Parties to that certain Agreement for Energy Wise Low Income Weatherization Program Implementation between APS and Counterparty, Contract No. **700518523**, dated effective as of the 1st day of January, 2008 (the "Original Contract"); and,

**WHEREAS,** the Parties desire to make mutually agreed upon changes;

**NOW THEREFORE**, in consideration of the above premises and respective covenants and agreements hereinafter set forth, the Parties agree to amend the Original Contract as follows:

1. *Defined Terms*. Defined terms not otherwise defined herein shall have the meaning set forth in the Original Contract.
2. *Term*. Section 1 of the Agreement is hereby amended to provide that the Original Contract terminates on December 31, 2015.
3. *Allocation*. The Allocation established under Section 3.A (Compensation/Taxes) of the Original Contract shall "not exceed $106,429.00" for the calendar year 2015. However, if the Arizona Corporation Commission does not approve the APS 2015 DSM Implementation Plan Energy Wise Low Income Weatherization Program budget as stated in APS' filing, then the allocation amount for the 2015 calendar year shall be adjusted based on the ACC's ruling.
4. *For Lack of Regulatory Approval.* In the event that the Program is not approved by the Arizona Corporation Commission ("ACC") or in the event that such approval is subsequently withdrawn or significantly changed, then the Company may immediately terminate this agreement upon written notice to Supplier.
5. *Subsequent Year Allocation:* Per the original Agreement, Section 3.A, the Allocation may be amended from time to time by APS. With regards to cost Allocation plans, APS reserves the right to review sufficient verification and pertinent reporting data as of November 1st of the 2015 program year and based on the percent of the Allocation spent, authorize the subsequent year Allocation forecast on this basis by November 15, 2015. However, if the 2015 year spend is equal to or more than 90% of the Allocation by November 1st, then the subsequent year Allocation shall be based on 100% of the Allocation as specified in the APS 2016 DSM Implementation Plan, subject to approval by APS or the "ACC".

6. *Final Invoice*. A final invoice for the Term shall be submitted to the third party coordinator and APS by December 15, 2015. For work performed after that date and to the end of the Term, the Agency must email an estimate of expenses to the APS program coordinator and the third party coordinator no later than January 5, 2016. Reimbursement for late invoices for work performed in 2015 will be considered on a case by case basis.

7. *Payment Term*. The payment terms established under Section 3.F (Compensation/Taxes) of the Original Contract shall be modified to indicate that APS will make payment to the Contractor within 15 days of receipt of the invoice from the Third Party Coordinator.

8. *Remaining Terms Unchanged*. Except as modified in this Amendment No. 011, all other terms and conditions of the Original Contract shall remain unchanged.

IN WITNESS WHEREOF, the authorized representatives of both Parties have executed this Amendment No. 011, effective as of the date first above written:

**GILA COUNTY DIVISION OF COMMUNITY SERVICES**

Michael A. Pastor
(signature)

Michael A. Pastor

Chairman, Gila County Board of Supervisors

January 6, 2015
(date)

**ARIZONA PUBLIC SERVICE COMPANY**

Keith Brandt
(signature)

Keith Brandt

Buyer Leader
(title)

11/3/14
(date)

APPROVED AS TO FORM:

Bryan Chambers, Deputy County Attorney/Civil Bureau Chief

January 6, 2015
Date

**AMENDMENT NO. 010**
**TO**
**Agreement for Energy Wise Low Income Weatherization Program Implementation between the Gila County Division of Community Services and Arizona Public Service Company**

THIS AMENDMENT NO. 010 is entered into effective as of the 1st day of January, 2014, by and between Arizona Public Service Company, an Arizona corporation, with offices at 400 North 5th Street, Phoenix, Arizona 85004 ("APS") and the Gila County Division of Community Services, the Contractor, with offices at 5515 South Apache Avenue, Globe, Arizona 85501 ("Counterparty"). ("APS" and "Counterparty" are referred to herein individually as "Party" and collectively as the "Parties").

**WHEREAS,** APS and Counterparty are Parties to that certain Agreement for Energy Wise Low Income Weatherization Program Implementation between APS and Counterparty, Contract No. 700518523, dated effective as of the 1st day of January, 2008 (the "Original Contract"); and,

**WHEREAS,** the Parties desire to make mutually agreed upon changes;

**NOW THEREFORE,** in consideration of the above premises and respective covenants and agreements hereinafter set forth, the Parties agree to amend the Original Contract as follows:

1. *Defined Terms*. Defined terms not otherwise defined herein shall have the meaning set forth in the Original Contract.

2. *Term*. Section 1 of the Agreement is hereby amended to provide that the Original Contract terminates on December 31, 2014.

3. *Allocation*. The Allocation established under Section 3.A (Compensation/Taxes) of the Original Contract shall "not exceed $106,429.00" for the calendar year 2014. However, if the Arizona Corporation Commission does not approve the APS 2014 DSM Implementation Plan Energy Wise Low Income Weatherization Program budget as stated in APS' filing, then the allocation amount for the 2014 calendar year shall be adjusted based on the ACC's ruling.

4. *For Lack of Regulatory Approval.* In the event that the Program is not approved by the Arizona Corporation Commission ("ACC") or in the event that such approval is subsequently withdrawn or significantly changed, then the Company may immediately terminate this agreement upon written notice to Supplier.

5. *Subsequent Year Allocation.* Per the original Agreement, Section 3.A, the Allocation may be amended from time to time by APS. With regards to cost Allocation plans, APS reserves the right to review sufficient verification and pertinent reporting data as of November 1st of the 2014 program year and based on the percent of the Allocation spent, authorize the subsequent year Allocation forecast on this basis by November 15, 2014. However, if the 2014 year spend is equal to or more than 90% of the Allocation by November 1st, then the subsequent year Allocation shall be based on 100% of the Allocation as specified in the APS 2014 DSM Implementation Plan, subject to approval by APS or the "ACC".

6. *Final Invoice*. A final invoice for the Term shall be submitted to the third party coordinator and APS by December 15, 2014. For work performed after that date and to the end of the Term, the Agency must email an estimate of expenses to the APS program coordinator and the third party coordinator no later than January 5, 2015. Reimbursement for late invoices for work performed in 2014 will be considered on a case by case basis.

7. *Remaining Terms Unchanged*. Except as modified in this Amendment No. 010, all other terms and conditions of the Original Contract shall remain unchanged.

8. *See attachment "A" Attached and made a part of.*

IN WITNESS WHEREOF, the authorized representatives of both Parties have executed this Amendment No. 010, effective as of the date first above written:

| GILA COUNTY DIVISION OF COMMUNITY SERVICES | ARIZONA PUBLIC SERVICE COMPANY |
|---|---|
| X _____ (signature) | _____ (signature) |
| Michael A. Pastor | Keith Brandt (name) |
| Chairman, Gila County Board of Supervisors | Buyer Leader (title) |
| 12-17-2013 (date) | 11/14/13 (date) |

APPROVED AS TO FORM:

_____ 12-17-2013

Bryan Chambers, Deputy Attorney Principal — Date

Attest:

_____ 12-17-2013

Marian E. Sheppard — Date
Clerk of the Board

# ATTACHMENT "A"

## (Arizona Public Service)

**LEGAL ARIZONA WORKERS ACT COMPLIANCE**

Firm hereby warrants that it will at all times during the term of this Contract comply with all federal immigration laws applicable to Firm's employment of its employees, and with the requirements of A.R.S. § 23-214 (A) (together the "State and Federal Immigration Laws"). Firm shall further ensure that each subcontractor who performs any work for Firm 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 Firm and any subcontractor in order to verify such party's compliance with the State and Federal Immigration Laws.

Any breach of Firm'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 Firm 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, Firm 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, (subject to County approval if MWBE preferences apply) as soon as possible so as not to delay project completion.

Firm 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."

Any additional costs attributable directly or indirectly to remedial action under this Article shall be the responsibility of Firm. In the event that remedial action under this Article results in delay to one or more tasks on the critical path of Firm's approved construction or critical milestones schedule, such period of delay shall be deemed excusable delay for which Firm shall be entitled to an extension of time, but not costs.

**ANTI-TERRORISM WARRANTY**

Pursuant to **A.R.S. §35-397** the Firm certifies that it does not have scrutinized business operations in Iran or Sudan and that they are in compliance with the Export Administration Act and not on the Excluded Parties List.

**CANCELLATION**

This agreement is subject to cancellation pursuant to **A.R.S. § 38-511.**

2013-010535 AC Page: 2 of 2
09/03/2013 04:01:27 PM Receipt #: 13-6923
Rec Fee: $0 Bos
Gila County, Az, Sadie Jo Tomerlin, Recorder

AMENDM
T

**Agreement for Energy Wise Low Inco**
**between the Gila County Division of Community Services**
**and Arizona Public Service Company**

THIS AMENDMENT NO. 9 is entered into effective as of the 1st day of August, 2013, by and between Arizona Public Service Company, an Arizona corporation, with offices at 400 North 5th Street, Phoenix, Arizona 85004 ("APS") and the Gila County Division of Health and Community Services, the Contractor, with offices at 5515 South Apache Avenue, Globe, Arizona 85501 ("Counterparty"). ("APS" and "Counterparty" are referred to herein individually as "Party" and collectively as the "Parties").

**WHEREAS,** APS and Counterparty are Parties to that certain Agreement for Energy Wise Low Income Weatherization Program Implementation between APS and Counterparty, Contract No. 700518523, dated effective as of the 1st day of January, 2008 (the "Original Contract"); and,

**WHEREAS,** the Parties desire to make mutually agreed upon changes;

**NOW THEREFORE,** in consideration of the above premises and respective covenants and agreements hereinafter set forth, the Parties agree to amend the Original Contract as follows:

1. *Defined Terms*. Defined terms not otherwise defined herein shall have the meaning set forth in the Original Contract.
2. *Allocation*. The Allocation established under Section 3.A (Compensation/Taxes) of the Original Contract shall "not exceed $141,429.00" for the calendar year 2013.
3. *Remaining Terms Unchanged*. Except as modified in this Amendment No. 9, all other terms and conditions of the Original Contract shall remain unchanged.

IN WITNESS WHEREOF, the authorized representatives of both Parties have executed this Amendment No. 009, effective as of the date first above written:

**GILA COUNTY DIVISION OF COMMUNITY SERVICES**

Michael A Pastor
(signature)

Michael A. Pastor
Michael A. Pastor

Chairman, GCTy. B.O.S.
Chairman, Gila County Board of Supervisors

9-3-2013
(date)

**ARIZONA PUBLIC SERVICE COMPANY**

Keith Brandt
(signature)

Keith Brandt
Keith Brandt

Buyer Leader
(title)

8-7-13
(date)

APPROVED AS TO FORM:

Bryan Chambers, Deputy Attorney Principal

9-3-2013
Date

**AMENDMENT NO. 8**

**TO**

**Agreement for Energy Wise Low Income Weatherization Program Implementation between the Gila County Division of Health and Community Services and Arizona Public Service Company**

THIS AMENDMENT NO. 8 is entered into effective as of the 1st day of January, 2013, by and between Arizona Public Service Company, an Arizona corporation, with offices at 400 North 5th Street, Phoenix, Arizona 85004 ("APS") and the Gila County Division of Health and Community Services, the Contractor, with offices at 5515 South Apache Avenue, Globe, Arizona 85501 ("Counterparty"). ("APS" and "Counterparty" are referred to herein individually as "Party" and collectively as the "Parties").

**WHEREAS**, APS and Counterparty are Parties to that certain Agreement for Energy Wise Low Income Weatherization Program Implementation between APS and Counterparty, Contract No. 700518523, dated effective as of the 1st day of January, 2008 (the "Original Contract"); and,

**WHEREAS,** the Parties desire to make mutually agreed upon changes;

**NOW THEREFORE**, in consideration of the above premises and respective covenants and agreements hereinafter set forth, the Parties agree to amend the Original Contract as follows:

1. *Defined Terms*. Defined terms not otherwise defined herein shall have the meaning set forth in the Original Contract.

2. *Term*. Section 1 of the Agreement is hereby amended to provide that the Original Contract terminates on December 31, 2013.

3. *Allocation*. The Allocation established under Section 3.A (Compensation/Taxes) of the Original Contract shall "not exceed $106,429.00" for the calendar year 2013. However, if the Arizona Corporation Commission does not approve the APS 2013 DSM Implementation Plan Energy Wise Low Income Weatherization Program budget as stated in APS' filing, then the allocation amount for the 2013 calendar year shall be adjusted based on the ACC's ruling.

4. *For Lack of Regulatory Approval.* In the event that the Program is not approved by the Arizona Corporation Commission ("ACC") or in the event that such approval is subsequently withdrawn or significantly changed, then the Company may immediately terminate this agreement upon written notice to Supplier.

5. *Final Invoice*. A final invoice for calendar year 2013 shall be submitted to the third party coordinator and APS by December 16, 2013. For work performed after that date and to December 31, 2013, a final invoice setting forth expenses must be emailed to the APS program coordinator and the third party coordinator no later than January 3, 2014. Reimbursement for late invoices for work performed in 2013 will be considered for reimbursement on a case-by-case basis and will be subject to funds availability.

6. *Remaining Terms Unchanged*. Except as modified in this Amendment No. 8, all other terms and conditions of the Original Contract shall remain unchanged.

7. *See attachment "A" Attached and made a part of.*

# ATTACHMENT "A"

## (Arizona Public Service)

**LEGAL ARIZONA WORKERS ACT COMPLIANCE**

Firm hereby warrants that it will at all times during the term of this Contract comply with all federal immigration laws applicable to Firm's employment of its employees, and with the requirements of A.R.S. § 23-214 (A) (together the "State and Federal Immigration Laws"). Firm shall further ensure that each subcontractor who performs any work for Firm 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 Firm and any subcontractor in order to verify such party's compliance with the State and Federal Immigration Laws.

Any breach of Firm'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 Firm 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, Firm 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, (subject to County approval if MWBE preferences apply) as soon as possible so as not to delay project completion.

Firm 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."

Any additional costs attributable directly or indirectly to remedial action under this Article shall be the responsibility of Firm. In the event that remedial action under this Article results in delay to one or more tasks on the critical path of Firm's approved construction or critical milestones schedule, such period of delay shall be deemed excusable delay for which Firm shall be entitled to an extension of time, but not costs.

**ANTI-TERRORISM WARRANTY**

Pursuant to **A.R.S. §35-397** the Firm certifies that it does not have scrutinized business operations in Iran or Sudan and that they are in compliance with the Export Administration Act and not on the Excluded Parties List.

**CANCELLATION**

This agreement is subject to cancellation pursuant to **A.R.S. § 38-511.**

IN WITNESS WHEREOF, the authorized representatives of both Parties have executed this Amendment No. 008, effective as of the date first above written:

| **GILA COUNTY DIVISION OF COMMUNITY SERVICES** | **ARIZONA PUBLIC SERVICE COMPANY** |
|---|---|
| (signature) | (signature) |
| Tommie C. Martin | Teresa Spencer |
| Chairman, Gila County Board of Supervisors | Sr. Buyer |
| (date) | 9.7.12 (date) |

APPROVED AS TO FORM:

Bryan Chambers, Chief Deputy Gila County Attorney — 10 9 2012 Date

**AMENDMENT NO. 7**
**TO**
**Agreement for Energy Wise Low Income Weatherization Program Implementation between the Gila County Division of Health and Community Services and Arizona Public Service Company**

THIS AMENDMENT NO. 7 is entered into effective as of the 1st day of January, 2012, by and between Arizona Public Service Company, an Arizona corporation, with offices at 400 North 5th Street, Phoenix, Arizona 85004 ("APS") and the Gila County Division of Health and Community Services, the Contractor, with offices at 5515 South Apache Avenue, Globe, Arizona 85501 ("Counterparty"). ("APS" and "Counterparty" are referred to herein individually as "Party" and collectively as the "Parties").

**WHEREAS**, APS and Counterparty are Parties to that certain Agreement for Energy Wise Low Income Weatherization Program Implementation between APS and Counterparty, Contract No. 700518523, dated effective as of the 1st day of January, 2008 (the "Original Contract"); and,

**WHEREAS,** the Parties desire to make mutually agreed upon changes;

**NOW THEREFORE**, in consideration of the above premises and respective covenants and agreements hereinafter set forth, the Parties agree to amend the Original Contract as follows:

1. *Defined Terms*. Defined terms not otherwise defined herein shall have the meaning set forth in the Original Contract.

2. *Term*. Section 1 of the Agreement is hereby amended to provide that the Original Contract terminates on December 31, 2012.

3. *Allocation*. The Allocation established under Section 3.A (Compensation/Taxes) of the Original Contract shall "not exceed $106,429.00" for the calendar year 2012. However, if the Arizona Corporation Commission does not approve the APS 2012 DSM Implementation Plan Energy Wise Low Income Weatherization Program budget as stated in APS' filing, then the allocation amount for the 2012 calendar year shall be adjusted based on the ACC's ruling.

4. *Final Invoice*. A final invoice for calendar year 2012 shall be submitted to the third party coordinator and APS by December 14, 2012. For work performed after that date and to December 31, 2012, a final invoice setting forth expenses must be emailed to the APS program coordinator and the third party coordinator no later than January 4, 2013. Reimbursement for late invoices for work performed in 2012 will be considered for reimbursement on a case-by-case basis and will be subject to funds availability.

5. *Remaining Terms Unchanged*. Except as modified in this Amendment No. 7, all other terms and conditions of the Original Contract shall remain unchanged.

6. *See attachment "A" Attached and made a part of.*

IN WITNESS WHEREOF, the authorized representatives of both Parties have executed this Amendment No. 007, effective as of the date first above written:

**GILA COUNTY DIVISION OF COMMUNITY SERVICES**

(signature)

Tommie C. Martin

Chairman, Gila County Board of Supervisors

12/20/11

(date)

**ARIZONA PUBLIC SERVICE COMPANY**

(signature)

Darrin Batchelor

Darrin Batchelor

Buyer Lead

(title)

11-15-11

(date)

APPROVED AS TO FORM:

Bryan Chambers, Chief Deputy Gila County Attorney

12-20-2011

Date

# ATTACHMENT "A"

## (Arizona Public Service)

**LEGAL ARIZONA WORKERS ACT COMPLIANCE**

Firm hereby warrants that it will at all times during the term of this Contract comply with all federal immigration laws applicable to Firm's employment of its employees, and with the requirements of A.R.S. § 23-214 (A) (together the "State and Federal Immigration Laws"). Firm shall further ensure that each subcontractor who performs any work for Firm 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 Firm and any subcontractor in order to verify such party's compliance with the State and Federal Immigration Laws.

Any breach of Firm'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 Firm 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, Firm 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, (subject to County approval if MWBE preferences apply) as soon as possible so as not to delay project completion.

Firm 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."

Any additional costs attributable directly or indirectly to remedial action under this Article shall be the responsibility of Firm. In the event that remedial action under this Article results in delay to one or more tasks on the critical path of Firm's approved construction or critical milestones schedule, such period of delay shall be deemed excusable delay for which Firm shall be entitled to an extension of time, but not costs.

**ANTI-TERRORISM WARRANTY**

Pursuant to **A.R.S. §35-397** the Firm certifies that it does not have scrutinized business operations in Iran or Sudan and that they are in compliance with the Export Administration Act and not on the Excluded Parties List.

**CANCELLATION**

This agreement is subject to cancellation pursuant to **A.R.S. § 38-511.**

2011-006477 AC Page: 1 of 4
06/08/2011 09:39:19 AM Receipt #: 11-3124
Rec Fee: $0 Gila Co Bos
Gila County, Az, Sadie Tomerlin Dalton, Recorder

**When recorded deliver to**
**Marian Sheppard, BOS**

# CAPTION HEADING:

**Amendment No 6 to Contract No. 700518523**

**Between**

**Gila County Community Services, (Community Action Program)**

**And**

**Arizona Public Service**

DO NOT REMOVE

This is part of the official document

**AMENDMENT NO. 6**
**TO**
**Agreement for Energy Wise Low Income Weatherization Program Implementation**
**between the Gila County Division of Health and Community Services**
**and Arizona Public Service Company**

THIS AMENDMENT NO. 6 is entered into effective as of the 1st day of January, 2011, by and between Arizona Public Service Company, an Arizona corporation, with offices at 400 North 5th Street, Phoenix, Arizona 85004 ("APS") and the Gila County Division of Health and Community Services, the Contractor, with offices at 5515 South Apache Avenue, Globe, Arizona 85501 ("Counterparty"). ("APS" and "Counterparty" are referred to herein individually as "Party" and collectively as the "Parties").

**WHEREAS**, APS and Counterparty are Parties to that certain Agreement for Energy Wise Low Income Weatherization Program Implementation between APS and Counterparty, Contract No. 700518523, dated effective as of the 1st day of January, 2008 (the "Original Contract"); and,

**WHEREAS,** the Parties desire to make mutually agreed upon changes;

**NOW THEREFORE**, in consideration of the above premises and respective covenants and agreements hereinafter set forth, the Parties agree to amend the Original Contract as follows:

1. *Defined Terms*. Defined terms not otherwise defined herein shall have the meaning set forth in the Original Contract.

2. *Term*. Section 1 of the Agreement is hereby amended to provide that the Original Contract terminates on December 31, 2011.

3. *Allocation*. The Allocation established under Section 3.A (Compensation/Taxes) of the Original Contract shall "not exceed $106,429.00" for the calendar year 2011.

4. *Final Invoice*. A final invoice for calendar year 2011 shall be submitted to the third party coordinator and APS by December 15, 2011. For work performed after that date and to December 31, 2011, a final invoice setting forth expenses must be emailed to the APS program coordinator and the third party coordinator no later than January 4, 2012. Reimbursement for late invoices for work performed in 2011 will be considered for reimbursement on a case-by-case basis and will be subject to funds availability.

5. *Remaining Terms Unchanged*. Except as modified in this Amendment No. 6, all other terms and conditions of the Original Contract shall remain unchanged.

2011-006477 AC Page: 2 of 4
06/08/2011 09:39:19 AM Receipt #: 11-3124
Rec Fee: $0 Gila Co Bos
Gila County, Az, Sadie Tomerlin Dalton, Recorder

IN WITNESS WHEREOF, the authorized representatives of both Parties have executed this Amendment No. 006, effective as of the date first above written:

6. *See attachment "A" Attached and made a part of.*

**GILA COUNTY DIVISION OF COMMUNITY SERVICES**

Michael A Pastor
(signature)

Michael A. Pastor

Chairman, Gila County Board of Supervisors

6/7/11
(date)

**ARIZONA PUBLIC SERVICE COMPANY**

(signature)

Darrin Batchelor

Darrin Batchelor

Buyer Lead
(title)

3-25-11
(date)

APPROVED AS TO FORM:

Bryan Chambers, Chief Deputy Gila County Attorney

6-7-2011
Date

2011-006477 AC Page: 3 of 4
06/08/2011 09:39:19 AM Receipt #: 11-3124
Rec Fee: $0 Gila Co Bos
Gila County, Az, Sadie Tomerlin Dalton, Recorder

# ATTACHMENT "A"

## (Arizona Public Service)

**LEGAL ARIZONA WORKERS ACT COMPLIANCE**

Firm hereby warrants that it will at all times during the term of this Contract comply with all federal immigration laws applicable to Firm's employment of its employees, and with the requirements of A.R.S. § 23-214 (A) (together the "State and Federal Immigration Laws"). Firm shall further ensure that each subcontractor who performs any work for Firm 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 Firm and any subcontractor in order to verify such party's compliance with the State and Federal Immigration Laws.

Any breach of Firm'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 Firm 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, Firm 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, (subject to County approval if MWBE preferences apply) as soon as possible so as not to delay project completion.

Firm 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."

Any additional costs attributable directly or indirectly to remedial action under this Article shall be the responsibility of Firm. In the event that remedial action under this Article results in delay to one or more tasks on the critical path of Firm's approved construction or critical milestones schedule, such period of delay shall be deemed excusable delay for which Firm shall be entitled to an extension of time, but not costs.

**ANTI-TERRORISM WARRANTY**

Pursuant to **A.R.S. §35-397** the Firm certifies that it does not have scrutinized business operations in Iran or Sudan and that they are in compliance with the Export Administration Act and not on the Excluded Parties List.

**CANCELLATION**

This agreement is subject to cancellation pursuant to **A.R.S. § 38-511.**

2011-006477 AC Page: 4 of 4
06/08/2011 09:39:19 AM Receipt #: 11-3124
Rec Fee: $0 Gila Co Bos
Gila County, Az, Sadie Tomerlin Dalton, Recorder

**AMENDMENT NO. 5**
**TO**
**Agreement for Energy Wise Low Income Weatherization Program Implementation between the Gila County Division of Health and Community Services and Arizona Public Service Company**

THIS AMENDMENT NO. 5 is entered into effective as of the 31st day of March, 2010, by and between Arizona Public Service Company, an Arizona corporation, with offices at 400 North 5th Street, Phoenix, Arizona 85004 ("APS") and the Gila County Division of Health and Community Services, the Contractor, with offices at 5515 South Apache Avenue, Globe, Arizona 85501 ("Counterparty"). ("APS" and "Counterparty" are referred to herein individually as "Party" and collectively as the "Parties").

**WHEREAS**, APS and Counterparty are Parties to that certain Agreement for Energy Wise Low Income Weatherization Program Implementation between APS and Counterparty, Contract No. 700518523, dated effective as of the 1st day of January, 2008 (the "Original Contract"); and,

**WHEREAS,** the Parties desire to make mutually agreed upon changes;

**NOW THEREFORE**, in consideration of the above premises and respective covenants and agreements hereinafter set forth, the Parties agree to amend the Original Contract as follows:

1. *Defined Terms*. Defined terms not otherwise defined herein shall have the meaning set forth in the Original Contract.
2. *Allocation*. The Allocation amount set forth in Section 3.A. shall be changed to "not to exceed $85,131 of which $25,131 is to be used solely for weatherization expenditures and associated program delivery costs and is exempt from the provisions in Section 3.B."
3. *Remaining Terms Unchanged*. Except as modified in this Amendment No. 005, all other terms and conditions of the Original Contract shall remain unchanged.

COPY

IN WITNESS WHEREOF, the authorized representatives of both Parties have executed this Amendment No. 005, effective as of the date first above written:

**GILA COUNTY DIVISION OF HEALTH AND COMMUNITY SERVICES**

(signature)

Michael A. Pastor

Chairman, Gila County Board of Supervisors

6/8/10
(date)

**ARIZONA PUBLIC SERVICE COMPANY**

Teresa A. Orlick
(signature)

Teresa Orlick

Director, Customer Information & Programs

(date)

APPROVED AS TO FORM:

Bryan Chambers, Chief Deputy Gila County Attorney

5-19-2010
Date

**AMENDMENT NO. 4**
**TO**
**Agreement for Energy Wise Low Income Weatherization Program Implementation between the Gila County Division of Health and Community Services and Arizona Public Service Company**

THIS AMENDMENT NO. 4 is entered into effective as of the 1st day of January, 2010, by and between Arizona Public Service Company, an Arizona corporation, with offices at 400 North 5th Street, Phoenix, Arizona 85004 ("APS") and the Gila County Division of Health and Community Services, the Contractor, with offices at 5515 South Apache Avenue, Globe, Arizona 85501 ("Counterparty"). ("APS" and "Counterparty" are referred to herein individually as "Party" and collectively as the "Parties").

**WHEREAS**, APS and Counterparty are Parties to that certain Agreement for Energy Wise Low Income Weatherization Program Implementation between APS and Counterparty, Contract No. 700518523, dated effective as of the 1st day of January, 2008 (the "Original Contract"); and,

**WHEREAS,** the Parties desire to extend the term of the Original Contract and make other mutually agreed upon changes;

**NOW THEREFORE**, in consideration of the above premises and respective covenants and agreements hereinafter set forth, the Parties agree to amend the Original Contract as follows:

1. *Defined Terms*. Defined terms not otherwise defined herein shall have the meaning set forth in the Original Contract.

2. *Term*. Section 1 of the Agreement is hereby amended to provide that the Original Contract terminates on December 31, 2010.

3. *Allocation*. The Allocation amount set forth in Section 3.A. shall remain "not to exceed $60,000".

4. *Final Invoice*. A final invoice for the Term shall be submitted to the third party coordinator and APS by December 15, 2010. For work performed after that date and to the end of the term, the Agency must email an estimate of expenses to the APS program coordinator and the third party coordinator no later than January 4, 2011. Reimbursement for late invoices for work performed in 2010 will be considered for reimbursement on a case by case basis.

5. *Remaining Terms Unchanged*. Except as modified in this Amendment No. 004, all other terms and conditions of the Original Contract shall remain unchanged.

IN WITNESS WHEREOF, the authorized representatives of both Parties have executed this Amendment No. 004, effective as of the date first above written:

**GILA COUNTY DIVISION OF HEALTH AND COMMUNITY SERVICES**

(signature)

Shirley L. Dawson

Chairman, Gila County Board of Supervisors

1/5/10

(date)

**ARIZONA PUBLIC SERVICE COMPANY**

Teresa A. Orlick

(signature)

Teresa Orlick

Director, Customer Information & Programs

12-04-2009

(date)

APPROVED AS TO FORM:

Bryan Chambers, Chief Deputy Gila County Attorney

12 22 9

Date

Gila County, AZ
Linda Haught Ortega, Recorder
12/06/2007
12:49PM
Doc Code: AM

Doc Id: 2007-019864
Receipt #: 61154
Rec Fee: 0.00

BOARD OF SUPERVISORS

2007-019864
Page: 1 of 3
12/06/2007 12:49P
0.00
Gila County, AZ AM

When recorded deliver to:

**Marian Sheppard, Chief Deputy Clerk**
**Gila County Board of Supervisors**
**(11/20/07 # 8E)**

---

# CAPTION HEADING:

**Amendment No. 3 to Purchase Order #700287483**
**Between**
**GilaCounty**
**and**
**Arizona Public Service**
**(Original Purchase Order recorded on 08/08/06 Doc. Id. 2006-013483)**

DO NOT REMOVE

This is part of the official document

No signatures needed for this Change Request. $ Changed only. Amendment 3

APS

**ARIZONA PUBLIC SERVICE CO**
ARIZONA PUBLIC SERVICE COMPANY
PO BOX 53999,PHOENIX AZ, 85072-3950

**CHANGE NOTICE**

**No. 700287483**
**Rev: 08**

**TO:** **GILA COUNTY COMMUNITY ACTION A**
PO BOX 1254
GLOBE, AZ 85502-1254

**Original**

Change Date 10/19/2007
Page: 1

**ITEM: 01**

The following changes to Item 01 have been made:

| | OLD | NEW |
|---|---|---|
| UNIT PRICE | 329,066.00 | 348,206.00 |
| ITEM TOTAL VALUE | 329,066.00 | 348,206.00 |
| PO TOTAL VALUE | 329,066.00 | 348,206.00 |

**BILL TO:**

Invoice & packing list must refer to PO#, Item# and Part# to facilitate payment.

Pinnacle West Capital Corporation
ATTN: DISBURSEMENT ACCOUNTING
Disbursement Accting, MS 9540
PO Box 53940
PHOENIX, AZ 85072-3940

**PAY TERMS:** N/D. Pay within 30 days
PO Total Value: $348,206.00 US Dollars
Refer all inquires to: Sibia Manzanarez 602-371-5111, FAX #: 602-371-6112, M/S 3850
PO BOX 53999, PHOENIX AZ, 85072-3950

**ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME**

| | Company | Supplier |
|---|---|---|
| Signature: | Teresa A Orick | |
| Printed Name: | Teresa A Orick | |
| Title: | Director - Customer Info & Programs | |
| Date: | 10/22/07 | |

When signed by the Company, Supplier shall sign and return one (1) copy signifying acknowledgment and acceptance by Supplier. If supplier does not sign, at Company's option, performance shall be deemed acceptance.

Amendment No. 3 to the Energy Wise Weatherization Program Agreement (weatherization portion) for the July 1, 2006 to December 31, 2007 term acknowledged and agreed to:

Signature

Teresa A. Orlick
Printed Name

Director, Customer Information & Prog
Title

10/25/07
Date

Signature

Jose Sanchez
Printed Name

Chairman, Gila County Board of Supervisors
Title

11-20-07
Date

Approved as to form:

Bryan B. Chambers
Chief Deputy County Attorney

Gila County, AZ
Linda Haught Ortega, Recorder
12/06/2007
12:49PM
Doc Code: AM
BOARD OF SUPERVISORS

Doc Id: 2007-019865
Receipt #: 61164
Rec Fee: 0.00

2007-019865
Page: 1 of 3
12/06/2007 12:49P
0.00
Gila County, AZ AM

When recorded deliver to:

**Marian Sheppard, Chief Deputy Clerk**
**Gila County Board of Supervisors**
**(11/20/07 #8D)**

# CAPTION HEADING:

**Amendment No. 2 to Purchase Order #700287483**
**Between**
**GilaCounty**
**and**
**Arizona Public Service**
**(Original Purchase Order recorded on 08/08/06 Doc. Id. 2006-013483)**

DO NOT REMOVE

This is part of the official document

No signatures needed for this Change order

Amendment 2

APS

**ARIZONA PUBLIC SERVICE CO**
ARIZONA PUBLIC SERVICE COMPANY
PO BOX 53999,PHOENIX AZ, 85072-3950

**CHANGE NOTICE**

**No. 700287483**
**Rev: 07**

**TO:** **GILA COUNTY COMMUNITY ACTION A**
PO BOX 1254
GLOBE, AZ 85502-1254

**Original**

Change Date 10/15/2007
Page: 1

**ITEM: 01**

The following changes to Item 01 have been made:

| | OLD | NEW |
|---|---|---|
| UNIT PRICE | 270,566.00 | 329,066.00 |
| ITEM TOTAL VALUE | 270,566.00 | 329,066.00 |
| PO TOTAL VALUE | 270,566.00 | 329,066.00 |

**BILL TO:**

Invoice & packing list must refer to PO#, Item# and Part# to facilitate payment.

Pinnacle West Capital Corporation
ATTN: DISBURSEMENT ACCOUNTING
Disbursement Accting, MS 9540
PO Box 53940
PHOENIX, AZ 85072-3940

**PAY TERMS:** N/D. Pay within 30 days
PO Total Value: $329,066.00 US Dollars
Refer all inquires to: Sibia Manzanarez 602-371-5111, FAX #: 602-371-6112, M/S 3850
PO BOX 53999, PHOENIX AZ, 85072-3950

**ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME**

| | Company | Supplier |
|---|---|---|
| Signature: | Teresa A. Orlick | |
| Printed Name: | Teresa A. Orlick | |
| Title: | Director - Customer Info & Programs | |
| Date: | 10/22/07 | |

When signed by the Company, Supplier shall sign and return one (1) copy signifying acknowledgment and acceptance by Supplier. If supplier does not sign, at Company's option, performance shall be deemed acceptance.

2007-019865
Page: 3 of 3
12/06/2007 12:49P
0.00
Gila County, AZ AM

Amendment No. 2 to the Energy Wise Weatherization Program Agreement for the July 1, 2006 to December 31, 2007 term acknowledged and agreed to:

Teresa A Arlick
Signature

Teresa A. Orlick
Printed Name

Director, Customer Information & Prog.
Title

10/25/07
Date

Joe M Sanchez
Signature

Jose Sanchez
Printed Name

Chairman, Gila County Board of Supervisors
Title

11-20-07
Date

Approved as to form:

Bryan B. Chambers
Chief Deputy County Attorney

# AMENDMENT NO. 1
# TO
# Agreement for Energy Wise Low Income Weatherization Program Implementation between the Gila County Division of Health and Community Services and Arizona Public Service Company

THIS AMENDMENT NO. 1 is entered into effective as of the 1st day of January, 2009, by and between Arizona Public Service Company, an Arizona corporation, with offices at 400 North 5th Street, Phoenix, Arizona 85004 ("APS") and the Gila County Division of Health and Community Services, the Contractor, with offices at 5515 South Apache Avenue, Globe, Arizona 85501 ("Counterparty"). ("APS" and "Counterparty" are referred to herein individually as "Party" and collectively as the "Parties").

**WHEREAS**, APS and Counterparty are Parties to that certain Agreement for Energy Wise Low Income Weatherization Program Implementation between APS and Counterparty, Contract No. 700518523, dated effective as of the 1st day of January, 2008 (the "Original Contract"); and,

**WHEREAS,** the Parties desire to extend the term of the Original Contract and make other mutually agreed upon changes;

**NOW THEREFORE**, in consideration of the above premises and respective covenants and agreements hereinafter set forth, the Parties agree to amend the Original Contract as follows:

1. *Defined Terms*. Defined terms not otherwise defined herein shall have the meaning set forth in the Original Contract.

2. *Term*. Section 1 of the Agreement is hereby amended to provide that the Original Contract terminates on December 31, 2009.

3. *Gross Household Income*. Section 2.A.1.c is deleted in its entirety, and the following provision is inserted in lieu thereof:

> the individual maximum gross household income of 150% of the federal guideline as defined by the Arizona Department of Economic Security ("DES"); which will remain in effect until the Arizona Corporation Commission ("ACC") amends Decision No. 68647 to incorporate the Federal Low Income Home Energy Assistance Program ("LIHEAP") maximum gross household income guideline or another maximum gross household income guideline, at which time, the individual maximum gross household income guideline will be adjusted to match the guideline specified by the ACC.

4. *Allocation*. The Allocation amount set forth in Section 3.A. shall be changed to "not to exceed $60,000".

5. *Bill Assistance Allocation.* The Bill Assistance Allocation amount set forth in Section 3.C. shall be changed to "not to exceed $15,707".

6. *Final Invoice*. A final invoice for the Term shall be submitted by December 1, 2009.

7. *Remaining Terms Unchanged*. Except as modified in this Amendment No. 001, all other terms and conditions of the Original Contract shall remain unchanged.

IN WITNESS WHEREOF, the authorized representatives of both Parties have executed this Amendment No. 001, effective as of the date first above written:

| GILA COUNTY DIVISION OF HEALTH AND COMMUNITY SERVICES | ARIZONA PUBLIC SERVICE COMPANY |
|---|---|
| (signature) | Teresa A. Orlick (signature) |
| Shirley L. Dawson | Teresa A. Orlick |
| Shirley L. Dawson | Teresa Orlick |
| Chairman, Gila County Board of Supervisors | Director, Customer Information & Programs |
| 2/17/09 (date) | 1/29/09 (date) |

APPROVED AS TO FORM:

Bryan Chambers, Chief Deputy Gila County Attorney — 2/5/9 Date

2009-001937 CONT Page: 3 of 3
02/23/2009 09:12:57 AM Receipt #: 09-1099
Rec Fee: $0 Marian Sheppard Bos
Gila County, Az, Sadie Tomerlin Dalton, Recorder

## Kline, Laurie

**From:** Bejarano, Cecilia
**Sent:** Tuesday, December 17, 2013 4:38 PM
**To:** Kline, Laurie
**Subject:** FW: Message from KMBT_C652
**Attachments:** SKMBT_C65213121716210.pdf

Hello,
O.K., attached are the time frames from documents showing that in 2007 it shows the old number then on the second document it shows the new number. Malissa says the contract number changed in 2008 and after that all amendments referred to contract # 700518523.
Hope this helps.....

**From:** ems.scanner@co.gila.az.us [mailto:ems.scanner@co.gila.az.us]
**Sent:** Tuesday, December 17, 2013 8:21 AM
**To:** Bejarano, Cecilia
**Subject:** Message from KMBT_C652

# APS/Community Action Partnership Agency Monthly Invoice

Agency Address: 5515 S. Apache Ave., Suite 200, Globe, AZ 85502

Agreement #: 700518523 Amendment #1

Phone/Fax: (928) 425-7631 (928) 425-9468 Location: Gila County

Contact Person: Bree'na York

Report for the month of Oct 2009

**Weatherization Related Services**

| Program | Total Materials | Total Labor | Program Subtotal | # Households |
|---|---|---|---|---|
| Weatherization | $ | $ | $ 1,477.13 | 1 |
| Repair/Replace | $ | $ | $ 0.00 | 0 |
| Sr./Disabled Cooler Tune-up | $ | $ | $ 0.00 | 0 |
| Subtotal | | | $ 1,477.13 | |
| 20% Admin | | | $ 295.43 | |
| **TOTAL WX SERVICES** | | | **$ 1,772.56** | 1 |

**Non-Weatherization Services**

| Program | Benefit/Expenditures | # Households Served |
|---|---|---|
| Bill Assistance Senior/ Disabled (150% Poverty) | $ 0.00 | 0 |
| Bill Assistance NON-Senior/Disabled (125% Poverty) | $ 0.00 | 0 |
| Bill Assistance In-home Energy Ed. x $25.00 = | | |
| Subtotal | $ 0.00 | |
| 10% Admin | $ 0.00 | |
| **TOTAL BILL ASSISTANCE** | **$ 0.00** | **0** |

| | |
|---|---|
| **TOTAL REIMBURSEMENT** | **$1,772.56** |

## APS/Community Action Partnership Agency Monthly Invoice

Agency Address: P.O. Box 1254, Globe, AZ 85502
Agreement #: 700287483
Phone/Fax: (928) 425-7631 (928) 425-9468
Location: Gila County
Contact Person: Bree'na York

Report for the month of June 2008

**Weatherization Related Services**

| Program | Total Materials | Total Labor | Program Subtotal | # Households |
|---|---|---|---|---|
| Weatherization | $ | $ | $ 8,576.25 | 5 |
| Repair/Replace | $ | $ | $ 0.00 | 0 |
| Sr./Disabled Cooler Tune-up | $ | $ | $ 0.00 | 0 |
| Subtotal | | | $ 8,576.25 | |
| 20% Admin | | | $ 1,715.25 | |
| **TOTAL WX SERVICES** | | | **$ 10,291.50** | **5** |

**Non-Weatherization Services**

| Program | Benefit/Expenditures | # Households Served |
|---|---|---|
| Bill Assistance Senior/ Disabled (150% Poverty) | $ 0.00 | 0 |
| Bill Assistance NON-Senior/Disabled (125% Poverty) | $ 0.00 | 0 |
| Bill Assistance In-home Energy Ed. x $25.00 = | | |
| Subtotal | $ 0.00 | |
| 10% Admin | $ 0.00 | |
| **TOTAL BILL ASSISTANCE** | **$ 0.00** | **0** |

| **TOTAL REIMBURSEMENT** | $ 10,291.50 |
|---|---|

Balance remaining to bill for admin.

# Agreement for Energy Wise Low Income Weatherization Program Implementation between the Gila County Community Action Agency and Arizona Public Service Company

This Agreement for Energy Wise Low Income Weatherization Program Implementation (the "Agreement") is entered into as of this 1st day of January, 2008 (the "Effective Date") by and between the Gila County Community Action Agency (the "Contractor") and Arizona Public Service Company, an Arizona corporation ("APS") (Contractor and APS are individually referred to herein as "Party" and collectively referred to herein as "Parties").

## RECITALS

Whereas, on April 12, 2006, the Arizona Corporation Commission ("ACC") approved the APS Energy Wise Low Income Weatherization Program ("Program") in Decision No. 68647;

Whereas, the Contractor and APS desire to implement a comprehensive approach to affordable energy, including weatherization activities, crisis bill assistance, and energy education for APS customers;

Whereas, APS and the Contractor desire to have the Contractor coordinate and implement the Program in conjunction with existing activities for the Federal Weatherization Assistance Program ("WAP"), the Low Income Home Energy Assistance Program ("LIHEAP"), and other programs as appropriate;

Now, therefore, for and in consideration of the recitals set forth above, the respective agreements of the Parties herein set forth, and other good and valuable consideration the receipt and sufficiency of which are hereby acknowledged, the Parties do hereby agree as follows:

## AGREEMENT

1. TERM/TERMINATION.

This Agreement is effective on the Effective Date and terminates on December 31, 2008 (the "Term"). Notwithstanding the foregoing, either Party may terminate this Agreement upon thirty (30) days prior written notice to the other Party.

2. SCOPE OF SERVICES. Contractor will provide the following services (collectively, the "Services"):

A. Contractor will provide repairs, reconditioning, replacement or restoration of deficiencies in a Customer's Qualified Home in order to make such homes energy efficient (collectively, the "Weatherization Services").

1. For purposes of this Agreement, an individual is a "Customer" if he or she meets the following requirements:

a) the individual resides in Qualified Home;

b) the Qualified Home is served by APS; and

c) the individual has a maximum gross household income of 150% of the Federal poverty guideline as defined by the Arizona Department of Economic Security ("DES"), as adjusted by DES on a yearly basis every July 1st. (Income determination guidelines will be based on the countable income definition in the Contractors Weatherization Assistance Program guidelines.)

2. For purposes of this Agreement, a "Qualified Home" may be any of the following:

a) an owner-occupied single family dwelling unit, which may be detached or attached to other owner-occupied dwelling units (e.g., duplex, triplex), including stationary mobile homes that have had the wheels removed and are supported by foundation or blocking;

b) on a case-by-case basis and with APS' prior written consent, which consent APS may withhold in its sole and absolute discretion, a multi-family dwelling located in a structure containing more than dwelling unit (multi-family housing);

c) a rental property, provided that the renters provide the Contractor with the property owner's written permission for the property to receive Weatherization Services, and the property owner agrees in writing to not increase the rent for 12 months after completion of the Weatherization Services. A copy of the owner's consent and written agreement must be provided to Contractor prior to performing the Weatherization Services. For rental properties, structurally attached appliances or systems (e.g., evaporative cooler, water lines) are not eligible for the Program. Such appliances or systems are the responsibility of the property owner.

3. Contractor will obtain verification of ownership of housing, appliance and/or system. The following documents will be acceptable forms of verification:

a) Homeowner: Deed or property tax statement; and

b) Renter: Receipt of purchase for the specific appliance or notarized affidavit signed by the property owner confirming that the renter is owner of the specific appliance (with serial number noted) AND proof that the property owner is the owner of the rental property (deed or property tax statement).

B. All Weatherization Services will be implemented by the Contractor in accordance with the WAP rules as administered by the Arizona Department of Commerce Energy Office (the "Energy Office") with the following exceptions:

1. Weatherization Services will be limited to those that conserve primarily electric energy;

2. Waivers for exceptions in special cases not specifically addressed in ACC Decision No. 68647, docketed April 12, 2006, will not be eligible for reimbursement unless the exceptions are reviewed and approved by APS prior to commencing the work outlined in the waiver; or

3. General Repairs to membranes to stop roof leaks, repairs to or replacement of non-repairable window units, repairs to or replacement of non-repairable exterior doors, restoration or replacement of ceiling areas which cannot support ceiling insulation and restoration or replacement of floor areas over "crawl spaces" which are not structurally strong enough to remain part of a building "envelope" and other similar general repairs may be done as part of Weatherization Services, provided that the entire project per individual residence is cost effective and yields at least a 1.0 benefit to cost ratio using the WAP program manual.

C. Health and Safety Services: Install, repair, or replace window unit air conditioners or heat pumps that are prescribed by a medical doctor's order.

D. Repair/Replacement Services: Repairs or replacements of existing utility related electric appliances/systems. When repair costs would exceed replacement costs, or when an appliance would be inoperable or unsafe even with repairs, or when an appliance is of such a vintage that it is economical to replace with an energy efficient model in accordance with guidelines established by the Energy Office, then the item shall be replaced instead of repaired. This service is available only for Customer's in a Crisis Situation, therefore an Assessment is not required prior to performing this Service. Appliances eligible for Repair/Replacement Expenditures are limited to air conditioners, heat pumps, evaporative coolers, refrigerators, and water heaters. The Allocation may not be used to provide for maintenance of these appliances/systems. Inspection of the repair or replacement after completion of the work is to be made by a Contractor representative.

E. WAP Coordination (Piggyback Program Component). Where possible, the Program will be coordinated by Contractor with or piggybacked onto WAP to achieve maximum cost effectiveness and expand the scope of Weatherization Services to be performed on each Qualified Home.

F. Parallel Weatherization (Stand Alone Program Component). A stand alone program will be utilized by Contractor for those Customers who cannot otherwise be served due to lack of federal or local program funding or who are ineligible for WAP due to being previously weatherized, but who are are in need of Weatherization Services.

G. Energy Education.

1. Contractor shall provide energy education which shall be designed to educate, promote, and assist the Customers on the efficient use of electricity and the benefits of Weatherization Services.

2. Any energy education program will inform the Customers on how their behavior affects energy consumption, efficiency, cost, health and safety so the Customers can make better choices regarding the management of energy usage and its impact on their electric bill.

3. The Contractor may designate energy educators (the "Energy Educator") as responsible for delivering energy education by visiting homes participating in the Weatherization portion of the Program. The Energy Educators may be intake workers, case managers, and/or weatherization crew members.

4. When called upon by the Weatherization Program representative to provide the education services set forth above, the Energy Educator will perform a "walk through" review of the residence to discover the particular sources of energy waste in the home, explain the results of the review to all household members present at the time of the review, and provide recommendations for improving efficiencies in energy usage.

5. If the Energy Educator provides an in-home "walk through" educational visit for a home participating in the Weatherization portion of the Program, the Contractor may invoice APS for a one-time per home fee of $25 to cover costs associated with energy education. This fee will be deducted from the Allocation.

H. Program Promotion.

1. The Contractor may, with the Customer's prior written consent, place a sticker provided by APS on the Qualified Home's door or front window that will identify the home as having received Weatherization Services.

2. With the Customer's prior written consent, the Contractor may place signage provided by APS in the front of the property during the Weatherization Services. Contractor will remove the sign when the workers leave the property for more than 24 hours.

I. Implementation.

1. The Contractor will obtain the Customer's prior written consent and approval for APS to provide the Customer's utility bill history information, including the historic usage of energy by kilowatt hours or therms, to the Contractor.

2. The Contractor will conduct the on-site energy audit and detailed inspection of the Qualified Home and appliances using current building science technologies, such as blower doors, duct blasters, flow hoods, infrared heat sensors; analysis of appliances using amp meters and refrigerant pressure gages, and will prepare a report that delineates any deficiencies (the "Assessment") and analyze cost effectiveness in accordance with the Arizona Department of Commerce Energy Office Weatherization Assistance Program Rules.

3. The Contractor will prioritize the Weatherization Services for each Qualified Home based on cost effectiveness and will implement as many Weatherization Services on each Qualified Home, up to a maximum of $6,000.00 per Qualified Home in any 12-month period, not including Program Delivery Expenditures, subject to the overall cap of the Allocation.

J. Bill Assistance. The Contractor will pay electric bills for eligible Customers who are in a Crisis Situation. Contractor shall not pay electric bills for any other Customer.

1. A Customer is in a "Crisis Situation" if the Customer meets all of the following criteria:

a) must be a resident of Arizona;

b) must not be a resident of an institution. Institutions include:

i) hospitals;
ii) licensed domiciliary care facilities (family care homes, homes for the aged and family care homes for developmentally disabled adults);
iii) intermediate care facilities;
iv) skilled nursing facilities or homes;
v) alcohol and drug rehabilitation centers or treatment program;
vi) dormitories;
vii) temporary protective facilities, such as domestic violence shelters, etc.; or
viii) prisons;

c) for a resident of public housing, the individual must have an obligation to pay the utility bill directly to APS on an ongoing basis; and

d) the individual must have had: (i) a loss or reduction of income; (ii) unexpected or unplanned expenses that caused a lack of resources; or (iii) a condition has occurred or exists that endangers the health or safety of the household.

2. A group of individuals in a single residence for which energy is purchased in common is defined herein as a "Household." A Household is eligible for bill assistance for one payment during any 12-month period.

3. A Household may receive up to $400 to cover a current or past due APS bill, but may not receive funds to pay APS bills from former residences.

K. Case Management.

1. APS may refer payment troubled and high use low-income customers to the Contractor for participation in the Program.

2. Customer caseworkers may refer clients to APS Customer Service for information about and enrollment in suitable rate and billing programs, such as Time of Use rates, Equalizer payment, and APS' Energy Support Program (E-3) which is a discount program for low-income customers.

L. Program Coordination.

1. APS' may at its option retain a third party manager to coordinate the Program. If APS elects to retain a third party, the third party will serve as the coordinator for all APS Weatherization Services and bill assistance activities that are within APS' service territory. In this capacity, the coordinator will:

a) act as liaison between APS and the Contractor for program coordination and implementation;

b) serve as a central point for invoicing, tracking, validating and reporting weatherization program activities to APS; and

c) identify technical assistance needs and develop and coordinate training.

d) Encourage the dissemination of energy education information by the Energy Educator to all Customers participating in the weatherization portion of the Program.

e) Assist APS in developing and delivering communications to promote the Program.

2. All household Weatherization Services and bill assistance related data will be entered into a database approved by APS. The database is to be kept current and confidential.

M. Documentation. The following documentation will be kept on file in the Customer file at the Contractor's offices and will be available for review by APS until such a time that APS deems it unnecessary for audit purposes:

1. Community action client application form with appropriate documentation attached. This application is currently being used for DES LIHEAP program.

2. Weatherization Services application-specific information form.

3. Energy assistance program fuel information release form. Indicates the energy supplier is APS.

4. Documentation required by Section 2.A.2 with respect to a Qualified Home.

5. Household Characteristics Form.

6. Pressure Diagnostic Report (where applicable).

7. Combustion Safety Report (where applicable).

3. COMPENSATION/TAXES.

A. APS shall reimburse Contractor for Authorized Expenditures in an amount not to exceed $60,000.00 for the Term (the "Allocation"). Unused portions of the Allocation are not carried over beyond the Term. The Allocation is based on an estimate of the number of low-income customers living in the areas served by APS. The Allocation may be adjusted by APS as the number of qualified customers served by APS changes and as the Contractor demonstrates its ability to manage the funds provided by APS.

1. The "Authorized Expenditures" consist of the following:

a) Weatherization Expenditures. Expenditures for the Contractor's direct costs of providing Weatherization Services, including:

(i) Preparation and performance of the Assessment;
(ii) analysis of appliances using amp meters and refrigerant pressure gages;
(iii) visual inspection of the property;
(iv) Contractor labor;
(v) materials;
(vi) contract labor;
(vii) General Repairs; and
(viii) Energy Education fee as specified in Section 2.G.5.

b) Expenditures for Health and Safety Services.

c) Expenditures for Repair/Replacement Services.

e) Program Delivery Expenditures. Reasonable out-of-pocket costs incurred by the Contractor to provide Weatherization Services, Health and Safety Services, and Repair/Replacement Services to Customers that would not be incurred if those Services were not provided, including: vehicle mileage; tools; employee related expenses such as social security, Medicare, etc.; equipment rental; cost allocated shares of office and management expenses; expenses for technical training of field technicians.

f) Bill Assistance expenditures provided under Section 2.J.

g) Bill Assistance Program Delivery Expenditures. Reasonable out-of-pocket costs incurred by the Contractor to provide Bill Assistance that would not be incurred if those Services were not provided, including: vehicle mileage; tools; employee related expenses such as social security, Medicare, etc.; cost allocated shares of office and management expenses.

B. In addition, the following limitations apply to the distribution of the Allocation among the Authorized Expenditures:

1. Weatherization Expenditures: maximum of 100% of the Allocation.

2. Health and Safety Expenditures: maximum of 2% of Weatherization Expenditures.

3. Repair/Replacement Expenditures: maximum of 10% of Weatherization Expenditures.

4. Bill Assistance maximum of $15,707.00. If other agencies participating in the Program under spend their Bill Assistance allowance, APS may authorize additional expenditures for this Program component.

5. Program Delivery Expenditures: maximum of 20% of the combined Weatherization Expenditures, Health and Safety Expenditures, and Repair/Replacement Expenditures. Program Delivery Expenditures are funded from the Allocation and are not in addition to the Allocation.

6. Bill Assistance Delivery Expenditures: maximum of 10% of Bill Assistance. Bill Assistance Delivery Expenditures are funded from the Bill Assistance Allocation.

C. The Contractor will submit to APS within 30 days of the Effective Date, a budget for the Term showing a projected best estimate of how funds will be spent month by month. The budget will include allocations to each of the Authorized Expenditures. The Weatherization budget shall include Weatherization Expenses, Health and Safety Expenses, Repair/Replacement Expenses, and the Weatherization portion of the program delivery expense. The Bill Assistance budget shall include the bill assistance and the bill assistance portion

of the program delivery expense. The Contractor will make a good faith effort to manage expenditures to meet the budgeted amounts on a monthly basis.

D. The Contractor will submit all invoices to APS or the third party contractor within 30 working days following the last day of the month in which work is completed.

E. APS or the Third Party Coordinator if so designated will review the weatherization expenditures for compliance with the Program and will process the invoice and APS will make payment to the Contractor within 30 days of receipt of the invoice from the Third Party Coordinator. Weatherization expenditures for items that are not within the scope of this Agreement or not covered by a pre-approved waiver will be disallowed and the invoice will be returned to the Contractor with the specific items highlighted. The Contractor may resubmit the invoice with further explanation for review by APS. If the weatherization expenditures are deemed to comply with the terms of this Agreement, APS will reimburse the Contractor for those items; otherwise, they will be disallowed and ineligible for reimbursement.

G. Until further notice, the Contractor will send monthly invoices to:

Arizona Community Action Association
Executive Director
2700 N 3rd Street, Suite 3040
Phoenix, AZ 85004

H. Each invoice shall include itemized expenditures by APS Customer account number broken into the following categories: Weatherization Expenditures; Health and Safety Expenditures; Repair/Replacement Expenditures; Bill Assistance costs and Bill Assistance Delivery Expenditures; Program Delivery Expenditures costs by category; and Energy Education fees.

I. As between APS and the Contractor, the Contractor shall be responsible for any taxes that may be levied or imposed upon the transactions contemplated by this Agreement.

4. GENERAL TERMS AND CONDITIONS.

A. Warranties.

1. Contractor's Warranties. The Contractor warrants that the Services shall: (a) be performed and completed in a thorough, safe and workmanlike manner; (b) be free from defects in design, workmanship, and title; (c) otherwise conform to this Agreement; (d) be of the standard and quality generally recognized and accepted within its industry or profession throughout the United States; (e) be performed in compliance with all applicable laws, rules, regulations, codes, standards, ordinances and orders of regulatory authorities having jurisdiction over the activities contemplated by this Agreement.

2. Disclaimer of Warranties by APS. APS is only providing funding to the Contractor to enable it to afford and provide the Services to the Customers. APS is not involved in the selection or implementation of the Services provided. Accordingly, **all warranties of any kind or nature are hereby disclaimed by APS whether statutory, express or implied, including, without limitation, the warranty of merchantability, fitness for purpose or arising from course of dealing or usage of trade. The total cumulative liability of APS for all claims of any kind arising from or relating to this Agreement, whether such claims are based on contract, warranty, tort (including negligence), strict liability, contribution or otherwise, shall not exceed the unused portion of the Allocation.**

B. Independent Contractor. The Parties will act as independent contractors and neither Party will act as agent for or partner of the other Party for any purpose whatsoever, and the employees of one will not be deemed employees of the other. Nothing in this Agreement will grant to either Party, the right to make commitments of any kind for or on behalf of the other Party without prior written consent of the other Party.

C. Limitation of Liability.

1. Neither Party, nor its respective officers, directors, employees, agents, advisors, representatives, affiliates, or successor or assigns shall be liable to the other Party for any indirect, consequential, special, punitive or exemplary damages for any actions resulting from or arising out of this Agreement, whether based on contract, tort (including, but not limited to, negligence), strict liability, professional liability, contribution, or otherwise, provided, however, that this limitation of liability shall not apply to the extent: (a) that APS is entitled to indemnification from the Contractor as a result of a third party action as set forth in Section 4.D, Indemnification, or (b) losses arise from a breach of Contractor's obligations of confidentiality under Section 4.F, Confidentiality and Advertising.

2. The Contractor assumes all risks with respect to the selection of contractors and subcontractors who will perform Weatherization Services as contemplated by this Agreement and the sale and/or distribution of Weatherization.

D. Indemnification. To the fullest extent permitted by law, the Contractor shall indemnify, defend, and hold harmless APS and its officers, directors, employees, agents, advisers, representatives, and affiliates (collectively, an "APS Indemnitee") for, from and against any and all liabilities, losses, damages, fines, penalties, and costs and expenses of any kind or nature, whether or not covered by insurance, including reasonable attorneys' fees and expenses, that any APS Indemnitee may incur in connection with any claim, action, dispute, demand, or right of action, whether in law or in equity, of every kind and character arising out of, or resulting from (either directly or indirectly): (a) any bodily injury, including death, to any person, or any damage or destruction of any tangible property, to the extent caused by any willful, wanton or reckless misconduct or any negligent or intentional act or omission (including acts or omissions resulting in strict liability) of Contractor, its officers, employees, agents (including, any contractors or subcontractors of the Contractor), and suppliers; or (b) any actual or alleged infringement, misuse, derogation, or violation of any third party intellectual property. If a third party asserts a claim against an APS Indemnitee, the APS Indemnitee will give written notice to the Contractor promptly after the APS Indemnitee has actual knowledge of any claim as to which indemnity may be sought. The failure to give notice of the claim as required by the preceding sentence will not relieve the Contractor of its indemnification obligations except to the extent that the Contractor is materially damaged as a result of such failure. The APS Indemnitee will permit the Contractor (at the expense of the Contractor) to assume the defense of any claim or any litigation resulting therefrom, provided that (a) the counsel for the Contractor who conducts the defense of such claim or litigation is reasonably satisfactory to the APS Indemnitee, and (b) the APS Indemnitee may participate in such defense at their own expense. If the APS Indemnitee determines in good faith that the conduct of the defense of any claim might adversely affect any APS Indemnittee's ability to conduct its business, or that the APS Indemnitee may have available to it one or more legal defenses that are different from, additional to, or inconsistent with those that may be available to the Contractor, the APS Indemnitee will have the right to participate in the defense of such action at the Contractor's expense. Neither the Contractor nor the APS Indemnitee may settle or compromise any claim without the prior written consent of the other party, which consent shall not be unreasonably withheld. The APS Indemnitee will have the right to defend any claim, at the Contractor's expense, if the Contractor does not undertake the defense of the claim. In any event, the Contractor and the APS Indemnitee will cooperate in the defense of any claim and the records of each will be available to the other with respect to such defense.

E. Confidentiality and Advertising. All nonpublic information that APS provides to the Contractor or that the Contractor acquires from any source in connection with this Agreement shall be deemed to be APS' confidential information ("APS Confidential Information"). APS Confidential Information includes, but is not limited to: (a) Customer specific information, including Customer's utility bill information history; (b) any reports, specifications, know-how, strategies or technical data, processes, business documents or information, market research or other data, customer or client lists, and all other information concerning the business and affairs of APS that are owned, used, or possessed by or for the benefit of APS; (c) APS intellectual property; and (d) confidential information or materials obtained by the Contractor from a third party in connection with performance of its obligations under this Agreement.

The Contractor shall not make copies, reproductions, abstracts or excerpts of the APS Confidential Information in whole or in part, except as authorized by APS. All copies, reproductions, excerpts or abstracts are deemed to be APS Confidential Information to the same extent as any originals. Upon APS' request at any time or upon the expiration of the Term, the Contractor shall promptly return to APS all APS Confidential Information and all copies thereof or other physical embodiments of the APS Confidential Information.

The Contractor agrees that any and all of the APS Confidential Information shall be maintained in confidence by the Contractor indefinitely. APS Confidential Information may not be disclosed by the Contractor to any person other than the Contractor's personnel, employees or agents who require knowledge of the APS Confidential Information in order to perform its obligations under this Agreement. The Contractor further agrees that such APS Confidential Information shall be used solely in connection with the Contractors performance of its obligations hereunder, and for no other purpose, and that all persons to whom the Contractor discloses the APS Confidential Information shall be advised of its confidential nature and of the Contractor's obligations of confidentiality and non-use under this Agreement. The Contractor shall be responsible for any disclosure or use of APS Confidential Information by persons to whom Contractor provided the APS Confidential Information that is not in accordance with this Agreement.

The name of APS or any of its affiliates shall not be used in any advertising or other promotional context by the Contractor or its contractors or subcontractors without the prior written consent of APS (which may be withheld by APS in its sole discretion).

F. Dispute Resolution/Attorneys Fees. If a dispute arises concerning this Agreement, a meeting of the Parties shall be held within 10 business days after either Party gives the other Party written notice of the dispute (the "Dispute Notice"). The Dispute Notice shall set forth in reasonable detail the aggrieved Party's position and its proposal for resolution of the dispute. A representative of each Party who has authority to resolve the dispute shall be in attendance at all meetings. If the dispute is not resolved within 30 calendar days after the first meeting of the Parties, either Party is free to use any other available remedy, including litigation. The Dispute Notice and 30-day discussion period are conditions precedent to each Party's right to resort to any other method. A Party's failure to comply with this Section shall entitle the other Party to recover its costs and reasonable attorney's fees in any judicial proceedings that circumvent this dispute resolution provision. The prevailing Party in any proceedings instituted by either Party regarding a dispute concerning this Agreement shall be entitled to recover its reasonable attorney's fees, costs, and expenses.

G. Severability. If any term or condition of this Agreement is held to be invalid, void, or otherwise unenforceable by any court of competent jurisdiction, that holding shall not affect the validity or enforceability of any other term or condition of this Agreement, unless enforcing the balance of this Agreement would deprive either party of a fundamental benefit of its bargain.

H. Disclaimer of Third Party Beneficiaries. There are no persons or entities other than those who are signatory to this Agreement that are intended to be benefited by the terms contained herein and except to the extent a person or entity is entitled to indemnification pursuant to Section 4.D, all third party beneficiaries are hereby disclaimed.

# Agreement for Energy Wise Low Income Weatherization Program Implementation between the Gila County Community Action Agency and Arizona Public Service Company

I. Survival. Termination of this Agreement shall not relieve either Party of any obligation under this Agreement which expressly or by implication survives termination of this Agreement, including its obligations under the following section headings: Insurance Coverages, Indemnification, Limitation of Liability, Warranties, Records and Auditing, Confidentiality and Advertising, Governing Law, Dispute Resolution/Attorney's Fees.

J. Entire Agreement: This Agreement contains the final and complete agreement between the Parties for performance of the Services specified herein and supersedes all prior and contemporaneous conduct, agreements, statements, representations, negotiations, course of conduct, course of dealing, and communications pertaining to those Services, whether written or oral.

K. Governing Law. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Arizona and of the United States without giving effect to the doctrine of conflict of laws. This Agreement shall be deemed made and entered into in Maricopa County, Arizona. Any suit to enforce this Agreement shall be instituted only in the Superior Court of Maricopa County, Arizona, or the Federal District Court for the District of Arizona, and such Courts shall have the exclusive jurisdiction.

L. Preservation of Rights. The Parties further agree that this Agreement shall not in any way be deemed a waiver, abrogation, impairment or amendment of any other agreement between the Contractor and APS, including but not limited to (i) lease(s) entered into by APS, either alone or as a co-tenant with others, and the Contractor, and (ii) federal grant(s) of rights-of-way issued to APS, either alone or as a co-tenant with others, by the United States. Except as expressly provided in this Agreement, this Agreement and the actions of the Parties contemplated under such Agreement are not intended, nor shall they be deemed, to constitute any waiver, consent or admission with respect to the existence or lack of regulatory, taxing, or adjudicatory authority or jurisdiction of the Contractor over APS.

M. Notices and Designated Representatives. All notices required to be given by this Agreement will be given in person, by certified United States Mail, postage prepaid, return receipt requested, or by telecopier (confirmed by the mailing of the original in the manner as abovementioned). All notices shall be deemed given when received. Notices shall be directed to the Parties as follows:

If to APS:
Arizona Public Service Company
P.O. Box 53999
Phoenix, Arizona 85072-3999
Designated Representative:
Jerry Mendoza, Mail Station 8666
Phone: (602) 250-2243
Fax: (602) 250-3371

If to Contractor:
Gila County Community Action Agency
5515 S Apache Ave., Suite 200
Globe, AZ 85501
Designated Representative:
Malissa Buzan
Housing Services Program Manager
Phone: (928) 425-7631, ext. 8693
Fax: (928) 425-9468

# Agreement for Energy Wise Low Income Weatherization Program Implementation between the Gila County Community Action Agency and Arizona Public Service Company

Notices shall be effective: (a) on the date delivered by personal delivery, facsimile, or electronic mail; (b) three (3) business days following the date deposited in the United States mail; or (c) the next business day following delivery to a reputable overnight delivery service. Notices and communications shall be delivered or mailed to the Parties' designated representatives named above.

Designated representatives of either Party may be changed at any time upon providing the other Party prior written notice of such change.

O. Assignment. Neither Party will assign, transfer or otherwise dispose of its rights or obligations under this Agreement or any interest therein, without the other Party's prior written consent, which will not be unreasonably withheld or delayed.

P. Amendments and Modifications. This Agreement can be modified or rescinded only by a writing signed by both parties or their duly authorized agents. No course of dealing or oral changes between the parties will be effective or legally binding as an amendment to this Agreement.

Q. Records and Auditing. Contractor shall maintain accurate and complete records relating to its performance of this Agreement, including accounting records in support of all billings to Company. These records shall be retained by Contractor and be reasonably available for Company's inspection and audit for 4 years after completion or termination of this Agreement.

R. Waiver. A Party's failure or delay in enforcing the terms and conditions of this Agreement or in insisting upon strict performance of any of the other Party's obligations shall not be interpreted as a waiver thereof. Waiver of any provision of this Agreement by either Party shall only be effective if in writing and shall not be interpreted as a waiver of any subsequent breach or failure under the same or any other provision of this Agreement. No conduct, statement, course of conduct course of dealing, oral expression, or other action shall be construed as a waiver.

S. Waiver of Jury Trial. THE PARTIES WAIVE TRIAL BY JURY AND AGREE THAT ANY ACTION TO ENFORCE THIS AGREEMENT SHALL BE TO THE JUDGE WITHOUT A JURY.

IN WITNESS WHEREOF, this Agreement has been executed by the Parties as of the Effective Date.

**ARIZONA PUBLIC SERVICE COMPANY**

By: Teresa A. Arbet

Title: Director - Customer Information Programs

**CONTRACTOR**

By: Jose M. Lucas

Title: Chairman of Gila County Board of Supervisors

Approved as to form:

Bryan Chambers
Chief Deputy County Attorney

2008-002836 AG Page: 12 of 12
02/28/2008 04:47:57 PM Receipt #: 08-0287
Rec Fee: $-1.00 Board Of Supervisors
Gila County, Az, Sadie Tomerlin Dalton, Recorder

**ARF-4050** **Consent Agenda Item 5. C.**

**Regular BOS Meeting**

| | | | |
|---|---|---|---|
| Meeting Date: | 12/06/2016 | | |
| Submitted By: | John Castaneda, Animal Regulations Enforcement Mgr. | | |
| Department: | Health & Emergency Management | Division: | Health Services |
| Fiscal Year: | 2017 | Budgeted?: | No |
| Contract Dates Begin & End: | 12-1-2016 to 12-1-2017 | Grant?: | Yes |
| Matching Requirement?: | No | Fund?: | Renewal |

Information

Request/Subject

Approval to accept grant award from the Arizona Companion Animal Spay and Neuter Committee in the amount of $5,000 to be used for a low cost spay/neuter program in Gila County.

Background Information

This grant application to the Arizona Companion Animal Spay and Neuter Committee is for funds that will be used to ensure that all animals leaving the County animal shelter will be surgically altered by offering a fully discounted spay/neuter procedure.

On August 16, 2016, the Board of Supervisors authorized the submittal of a grant application in the amount of $10,000 to Arizona Companion Animal Spay and Neuter Committee.

On October 4, 2016, we received the award letter from the Arizona Companion Animal Spay and Neuter Committee in the amount of $5,000.

Evaluation

Gila County Animal Control currently has a low cost spay/neuter program and this funding would allow us to expand the program and continue to offer the fully discounted spay/neuter services to more residents.

Conclusion

This grant award will benefit the residents of Gila County by providing $5,000 in funding for spaying/neutering dogs and cats.

Recommendation

It is the recommendation of the Gila County Health & Emergency Management Division Director that the Board of Supervisors accept the grant award from the Arizona Companion Animal Spay and Neuter Committee.

Suggested Motion

Acceptance of a grant award from the Arizona Companion Animal Spay and Neuter Committee in the amount of $5,000 that will be used to expand Gila County's discounted spay/neuter services in Gila County for a period of one year.

Attachments

Award letter

Grant Application

ARIZONA COMPANION ANIMAL SPAY/NEUTER COMMITTEE
P O BOX 6772
PHOENIX, AZ 85005

October 4, 2016

John Castaneda
Gila County Animal Control
1400 E. Ash St
Globe, AZ 85501

Dear John Castaneda:

The Arizona Companion Animal Spay/Neuter Committee has reviewed all grant applications. Thirty (30) agencies and organizations with a total of thirty five (35) programs will benefit from the $240,500 disbursed for the 2016-2017 Grant Period. You have been selected to receive grant funds restricted to increasing spay and neuter efforts in your community in the amount of $5000.00 for your public program. **These funds must be used for spay/neuter surgeries only.**

These grant funds were made available from the support and sales of the Arizona Companion Animal Spay and Neuter Pet Friendly License Plates. As such, we ask you to promote the Spay and Neuter License Plates through newsletters, websites, and media events. We encourage you and your staff to purchase the plates for your vehicles, too.

The first report of grant expenditures must be post-marked no later than May 30, 2017 or within thirty (30) days of full expenditure, whichever comes first. All funds must be expended by August 15, 2017. A final follow up report must be post-marked by August 15, 2017 and all unspent grant dollars must be returned with your final report.

When reporting, please include copies of your license plate promotional materials and a copy of your voucher/coupon, if any. Also include your detailed expense and animal data reports separating the Spay and Neuter Pet Friendly License Plate Grants funds from additional funds and activities (co-pays, agency funded, donor funded). A reporting worksheet is enclosed for your convenience. Future grant opportunities do depend on the timeliness and thoroughness of your report, please be sure that your report is complete and on time.

The Arizona Companion Animal Spay/Neuter Committee will be placing your contact person information on the AZPETPLATES.ORG web site as agreed at the time of application. The information you provided on your application will be used unless you prefer to provide us with a different contact person. Your organization/agency name, website address, street address, contact person name, telephone number, and email address may also be posted on the website. Please send any updates to info@azpetplates.org.

Congratulations on your award!

Sincerely,

Annette Lagunas
Arizona Companion Animal Spay/Neuter Committee

Enclosure (1)

**Arizona Companion Animal Spay and Neuter Committee**

# Application Form

## Section I. Contact Information

Name of Organization: **Gila County Animal Control**

Address: **1400 East Ash Street**

City/State/ZIP: **Globe, Arizona 85501** County: **Gila**

Phone: **928-402-8873** Fax: **928-425-8150** Email: **jccastaneda@gilacountyaz.gov**

Project Leader Information:

Name: **John Castaneda**

Title: **Animal Control Manager**

Address: Mail **1400 East Ash St./ Shelter address 700 Hackney Ave**

City/State/ZIP: **Globe, Arizona 85501**

Phone: **928-402-8873** Fax:**928-425-8150** Email: jccastaneda@gilacountyaz.gov

## Section II. Community Information

1. Describe the community that you serve.
    a. city/county/region that you serve: **Globe, Miami, Payson (Northern/Southern Gila County)**
    b. estimated human population: **53,000**
    c. estimated number of homeless animals in your community (companion animals that enter the government animal control agency and other animal welfare organizations per year):**1,294**

## Section III. General Organizational Information

1. Organizational Mission: **To serve and protect the citizens and animals within Gila County**
2. Annual Operating Budget for Current Fiscal Year: **406,253.00 2015-2016**

3. Annual Statistics for your Organization. Please complete the following table referencing either the last 12 months of performance, or the performance of the most recent fiscal year.

| Annual Statistics | Dogs | Cats | Total |
|---|---|---|---|
| Animal Intake | 809 | 485 | 1,294 |
| Adoptions | 35 | 7 | 42 |

| Sterilizations | Dogs | Cats | Total |
|---|---|---|---|
| Public | 27 | 12 | 39 |
| Sheltered | 9 | 0 | |
| Free-Roaming/(Feral) | 0 | 0 | |
| Total | 36 | 12 | |

4. What is your average cost per surgery?

| | Average Cost per Surgery |
|---|---|
| Male Cat | $25.00 |
| Female Cat | $25.00 |
| Male Dog | $65.00 |
| Female Dog | $65.00 |

5. What is your live release rate? 28.0%

To calculate your live release rate, follow this formula: Total adoptions + total transfers (rescue or otherwise) + total returned to owner divided by your total Outcomes (excluding owner/guardian requested euthanasia and dogs and cats that died or were lost in the shelter/care. Live release rate is given in percentage form.

(Adoptions + Transfers + returned to owner) / (Total Outcomes)

6. Check all information that accurately describes your organization:

☒ government agency
☐ private, non-profit organization with 501(c)3 status, no government contract
☐ private, non-profit organization with 501(c)3 status, with government contract
☐ none of the above

7. Describe your organization – check all that apply:

☒ open admission shelter ☐ spay/neuter organization only

☐ other (specifically and fully describe)_____

8. Is your organization available for onsite visits and inspections from the public and this Committee?

   ☒ yes What are your hours of operation? **Monday thru Friday 8am-5pm**
   ☐ no Please explain. _____

## Section IV. Description of Project

1. The project for which you are seeking funding is:
   ☐ new program ☐ existing program ☐ shelter animals

2. Target Animal Population and amount for funding request

| **Target Animal Population** | **Funding Request Amount** |
|---|---|
| ☒ Public Spay/Neuter Program for Dogs and Domesticated Cats | $ 5,000.00 |
| ☐ Free-Roaming (Feral) Cat Spay/Neuter Program | $ |
| ☒ Spay/Neuter of animals shelter for adoption (Committee will make decision of availability of funds at final review of applications) | $ 5,000.00 |

**Please note: Funds are designated for sterilization costs only. Purchase of equipment, vaccinations, travel or other ancillary costs will not be funded.**

3. Use a separate sheet of paper to describe the program. **Do not exceed two 8 1/2 x 11 single spaced typewritten pages**. Type: Arial or Times New Roman, 12 point size, one inch margins. (50 points A & B)

   A. Describe the project(s) for which you are requesting funding.

   B. Include the number of animals to be served by this project.
   C. Describe how you will raise awareness in the community of:
      - Spaying and neutering
      - Pet friendly license plate

   (20 points)

   D. Describe the segment of population to be served by the program (animal and human) (20 points).

**These total 90 points**
**Section V. Enclosures**

**The following enclosures MUST accompany your application to be considered:**

1. The organization and the executive and management staff in charge of the project. A list of the Board of Directors and other volunteer organizational leadership, if you are a non-profit organization (list of names and contact information).

2. A letter signed by the executive in charge that all veterinarians working on the project have and maintain a current State of Arizona veterinary license throughout the project.

3. If you are applying for funding for a free-roaming (feral) program include a statement verifying that the cats are ear-tipped and given a rabies vaccination.

4. A copy of the organization's 501(c)3 determination letter, if you are a non-profit organization.

5. The end of year (2015) balance sheet for Non-Profit organizations. Government agencies must provide the portion of their budget that states what their organization has allocated to animal control/shelter services.

6. A letter from the appropriate official guaranteeing that the funds will be used specifically for the purpose requested only.

7. Project Coordinator name, phone number and email address to be published on the azpetplates.org web site.

Please send three complete packets of information (original and two copies of all enclosures identified) for each project applying for by: **August 31, 2016**
To the following address:

Arizona Companion Animals Spay and Neuter Committee
c/o Annette Lagunas
Committee Chair

2500 S 27th Ave
Phoenix, AZ 85009

Gila County Animal Control
Contractor Name
1400 East Ash Street
Globe, Arizona 85501

Jefferson R. Dalton
Deputy Gila County Attorney
Civil Bureau Chief

Contractor Authorized *Signature*
Michael A. Pastor
Chairman, Board of Supervisors

**ARF-3956** **Consent Agenda Item 5. D.**

**Regular BOS Meeting**

| | | | |
|---|---|---|---|
| Meeting Date: | 12/06/2016 | | |
| Submitted By: | Don McDaniel Jr., County Manager | | |
| Department: | County Manager | | |
| Fiscal Year: | 2016-2017 | Budgeted?: | Yes |
| Contract Dates Begin & End: | 2017 | Grant?: | No |
| Matching Requirement?: | No | Fund?: | Renewal |

Information

Request/Subject

Intergovernmental Agreement No. 091216 with the Town of Payson.

Background Information

During the Board of Supervisors' Regular Meeting of September 6, 2016, the Board reviewed an economic development grant request from the Town of Payson to support the activities of the $16M Greater Payson Area Economic Development Strategic Plan (Plan). In reviewing this request, it was acknowledged that it is important for Gila County to show fair and equitable support for economic development activities throughout the County. In turn, Gila County has proposed Vision 20/20-The Foundation for Retention and Expansion of Commerce in Gila County, which would establish a structure of government leadership, business leadership and administrative leadership from all areas of the County. Until the County is successful in gaining support for this more comprehensive approach, the Board of Supervisors decided it would continue to consider economic development grant funding requests on an individual basis. During that meeting, the Board voted unanimously to provide an economic development grant not to exceed $8,500 to the Town of Payson to begin phase I of the grading and landscaping for the American Gulch Project, which was one of the proposed first-year initiatives of the Plan; and instructed staff to return to a future Board meeting with the appropriate Intergovernmental Agreement for Board consideration.

Evaluation

Intergovernmental Agreement No. 091216 between Gila County and the Town of Payson has been signed by Town officials and it is being presented to the Board of Supervisors for final review and approval whereby the County will provide an economic development grant not to exceed $8,500 to the Town of Payson to begin phase I of the grading and landscaping for the American Gulch Project.

Conclusion

The Board of Supervisors needs to authorize the Chairman's signature on Intergovernmental Agreement No. 091216 so that the Finance Department may release $8,500 to the Town of Payson.

Recommendation

Staff recommends that the Board authorize the Chairman's signature on Intergovernmental Agreement No. 091216 with the Town of Payson.

Suggested Motion

Authorization of the Chairman's signature on Intergovernmental Agreement No. 091216 between Gila County and the Town of Payson whereby Gila County will provide an economic development grant in an amount not to exceed $8,500 to the Town of Payson to begin phase I of the grading and landscaping for the American Gulch Project as approved by the Board of Supervisors at its September 6, 2016, meeting.

---

Attachments

IGA No. 091216 - Town of Payson

---

**INTERGOVERNMENTAL AGREEMENT NO. 091216**
**BETWEEN**
**GILA COUNTY**
**AND**
**TOWN OF PAYSON**

***THIS AGREEMENT*** is made and entered into effective this _____ day of _____, 2016, by and between Gila County, hereinafter referred to as "County" and the Town of Payson, hereinafter referred to as "the Town".

**RECITALS**

***WHEREAS,*** the Gila County Board of Supervisors desire to provide funding to the Town in order to further the economic development potentials of the Town for various activities and events; and

***WHEREAS,*** the Town has requested funding to aid in the Towns' efforts to increase revenue within the Town by sponsoring various activities and events; and

***WHEREAS,*** the County has determined that the purpose of this funding request is public and that the expenditure of these funds will improve or enhance the economic welfare of the inhabitants of the County.

***NOW, THEREFORE,*** in consideration of the mutual promises contained in this agreement, and of the mutual benefits to result therefrom, the parties agree as follows:

1. The Gila County Board of Supervisors will contribute the sum of $8,500 in the form of an Economic Development Grant to the Town for the benefit of the public.

2. The Grant will be used by the Town to begin Phase I of the grading and landscaping for the American Gulch Project.

3. Notices
   All notices or demands upon any party to this agreement shall be in writing, unless other forms are designated elsewhere, and shall be delivered in person or sent by mail addressed as follows:

| | |
|---|---|
| Town of Payson<br>Attn: Mayors Office<br>303 N. Beeline Highway<br>Payson, Arizona 85541 | Gila County Board of Supervisors<br>Attn: Don McDaniel, Jr.<br>1400 E. Ash Street<br>Globe, Arizona 85501 |

## GENERAL TERMS

1. Indemnification: The Town shall indemnify, defend and hold harmless, County, it's officers, employees agents from and against any and all suits, actions, legal administrative proceedings, claims or demands and costs attendant thereto, arising out of any act, omission, fault of negligence by the Town, its agents, employees or anyone under its direction or control or on its behalf in connection with performance of this Agreement.

2. Termination: Either party may, at any time and without cause, cancel this Agreement by providing 30 days written notice to the other party.

3. Cancellation: This Agreement may be canceled pursuant to the provisions of A.R.S. §38-511. The parties hereby acknowledge notice of A.R.S. §38-511 which provides for cancellation of contracts for violation of the conflict of interest statute.

4. Compliance with All Laws: The parties shall comply with all federal, state and local laws, rules, regulations, standards and Executive Orders, without limitation to those designated within this Agreement. Any changes in the governing laws, rules and regulations during the term of this agreement shall apply but do not require an amendment.

5. Entire Agreement: This document constitutes the entire agreement between the parties pertaining to the subject matter hereof, and all prior or contemporaneous agreements and understandings, oral or written, are hereby superseded and merged herein. This Agreement may be modified, amended, altered or extended only by a written amendment signed by the parties.

6. Non-Appropriation: Notwithstanding any other provision in this Agreement, this Agreement may be terminated if, for any reason, the County or the Town does not appropriate sufficient monies for the purpose of maintaining this Agreement.

7. Legal Arizona Workers Act Compliance: As required by A.R.S. §41-4401, each 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 party further warrants that after hiring an employee, it verifies the employment eligibility of the employee through the E-Verify program. If either party uses any subcontractors in performance of the Agreement, 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 Agreement subject to penalties up to and including termination of this Agreement. A 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 party retains the legal right to inspect the papers of the other party and its subcontractors engaged in performance of this Agreement to ensure that the other 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 parties may modify this paragraph consistent with state law.

***IN WITNESS THEREOF***, the parties to this agreement have caused their names to be affixed hereto by their proper offices on the date indicated above.

**GILA COUNTY**

Michael A. Pastor, Chairman
Gila County Board of Supervisors

**ATTEST**

**Marian Sheppard, Clerk of the Board**
**Gila County Board of Supervisors**

**APPROVED AS TO FORM:**

**Jefferson R. Dalton,**
**Deputy Gila County Attorney, Civil Bureau Chief**
***for* Bradley D. Beauchamp, County Attorney**

**TOWN OF PAYSON**

Town of Payson, Mayor

**APPROVED AS TO FORM:**

Town Attorney

**ARF-4042** **Consent Agenda Item 5. E.**

**Regular BOS Meeting**

| | | | |
|---|---|---|---|
| Meeting Date: | 12/06/2016 | | |
| Submitted For: | Don McDaniel Jr., County Manager | Submitted By: | Betty Hurst, Buyer |
| Department: | County Manager | | |
| Fiscal Year: | 2016-2017 | Budgeted?: | Yes |
| Contract Dates Begin & End: | November 18, 2016 to November 17, 2020 | Grant?: | No |
| Matching Requirement?: | No | Fund?: | Renewal |

Information

Request/Subject

Approval of Bose Public Affairs Group Professional Services Contract No. 071014-2.

Background Information

On May 12, 2009, the Gila County Board of Supervisors approved Professional Services Contract No. 042109-PSC between Gila County and Bose Public Affairs Group (BPAG) to provide government relations services for the support of development and execution of county federal programs and projects in the monthly amount of $6,500 and in effect until June 30, 2011.

On June 7, 2011, the Gila County Board of Supervisors approved the First Amendment to Professional Services Contract No. 042109-PSC with BPAG, which extended the term of the contract from July 1, 2011, to June 30, 2013. Staff began working on amendments to the contract before its expiration. It has been determined that a new contract would be more appropriate because of the June 30, 2013, end date.

At the July 16, 2013, Board of Supervisors' regular meeting, the Board unanimously approved Professional Services Contract No. 070113 with BPAG to continue providing lobbying and consulting services at the federal government level to Gila County at the rate of $6,500 per month, effective July 16, 2013, through June 30, 2014.

On November 18, 2014, the Gila County Board of Supervisors approved Professional Services Contract No. 103114 between Gila County and Bose Public Affairs Group (BPAG) to provide government relations services for the support of development and execution of county federal programs and projects. The contract amount was issued as a not to exceed, without prior written approval from the County, amount of $50,000, for a contract term of November 18, 2014 to November 17, 2015, with the option to renew for two additional one-year periods.

On August 17, 2015, the Board of Supervisors authorized an increase of $29,645 to the contract amount, which was the amount, excluding expenses, that BPAG had estimated their projected services would be through their contract end date of November 17, 2015. The increase made a new total contract amount of $79,645 for the contract term of November 18, 2014 to November 17, 2015.

On the October 20, 2015, Board of Supervisors meeting, the Board approved Amendment No. 1 to Professional Services Contract No. 103114 to extend the term of the contract from November 18, 2015 to November 17, 2016; and to increase the contract amount from $50,000 to $75,000, *to be expensed if needed and as requested.*

Evaluation

Since 2006, BPAG has provided consulting and lobbying services for Gila County at the federal government level and has been instrumental in obtaining funding for Gila County.

Professional Services Contract No. 103114 with BPAG was executed on November 18, 2014, on a retainer basis. As the County or BPAG sees the need to engage BPAG for consulting and or lobbying services at the federal government level on behalf of the County, either email or telephone contact is made between the County and BPAG with an estimate of the scope of services and cost. BPAG invoices the County each month, based upon the services provided, with a not to exceed, without prior written approval of the County Board of Supervisors, annual amount of $75,000.

It has been determined by staff that a new four (4) year contract would be more appropriate at this time. Professional Services Contract No. 071014-2 with BPAG will allow the County to exercise the option to renew the contract for four (4) additional years from November 18, 2016 to November 17, 2020.

Conclusion

The extension of the contract term with BPAG will allow BPAG to continue its work with the County's elected officials and staff to develop and execute the County's federal program to meet the needs of the citizens of Gila County.

Recommendation

Staff recommends that the Board of Supervisors approve Professional Services Contract No. 071014-2 to extend the contract with BPAG for a four (4) year term from November 18, 2016, to November 17, 2020 with a contract amount not to exceed $75,000.

Suggested Motion

Approval of Professional Services Contract No. 071014-2 with the Bose Public Affairs Group to provide consulting and lobbying services for Gila County at the federal government level in a not to exceed amount of $75,000 for the period November 17, 2016, to November 18, 2020**.**

---

Attachments

Professional Services Contract No. 071014-2 with Bose Public Affairs Group

**Tommie C. Martin, District I**
610 E. Highway 260 Payson, AZ. 85547
(928) 474-2029

**Michael A. Pastor, District II**
1400 E. Ash St. Globe, AZ. 85501
(928) 425-3231 Ext. 8753

**John D. Marcanti, District III**
1400 E. Ash St. Globe, AZ. 85501
(928) 425-3231 Ext. 8511

**GILA COUNTY**
www.gilacountyaz.gov

**Don E. McDaniel Jr., County Manager**
Phone (928) 425-3231 Ext.8761

**James Menlove, Finance Director**
Phone (928) 425-3231 Ext. 8743

1400 E. Ash Street
Globe, AZ 85501

# PROFESSIONAL SERVICES CONTRACT NO. 071014-2

## FEDERAL RELATIONS SERVICES

**THIS AGREEMENT,** made and entered into this _____ day of _____, 2016, by and between the Gila County Board of Supervisors, a political subdivision of the State of Arizona, hereinafter designated the **COUNTY,** and Bose Public Affairs Group, a Limited Liability Corporation offering lobbying services, of the City of Indianapolis, State of Indiana, hereinafter designated **BPAG**.

**WITNESSETH:** That **BPAG**, for and in consideration of the sum to be paid by the **County**, in the manner and at the time hereinafter provided, and of the other covenants and agreements herein contained, hereby agrees, for all, his heirs, administrators, successors, and assigns as follows:

### ARTICLE I – SCOPE OF SERVICES AND REPORTING REQUIREMENTS:

**SERVICES:**

The County hereby retains BPAG to perform certain services intended to strengthen Gila County's relationship with members of the U.S. House and Senate, and with various Federal Agencies, including but not limited to: U.S. Forest Services, Environmental Protection Agency, U.S. Fish and Wildlife, Federal Emergency Management Agency, Department of Agriculture and Bureau of Land Management.

BPAG will work with the Board of Supervisors, and staff, to develop the County's Federal Relations Program to meet the needs of the Citizens of the County. As the County sees the need for consulting/lobbying services at the federal government level the County, through the County Manager, will contact BPAG by telephone or email to request an estimate of cost for specific consulting/lobbying services projects. If the County through the County Manager agrees with the BPAG cost estimate for services projects, the County Manager will provide written confirmation to proceed to BPAG that the County will retain BPAG to provide those specific services. BPAG will not exceed the estimated cost for any specific consulting/lobbying services project without first receiving written authorization from the County Manager.

**REPORTING REQUIREMENTS:**

With each monthly invoice, BPAG shall prepare and submit to County, a written report of BPAG's activities on behalf of County for the performance of the specifically requested consulting/lobbying services projects.

1. **Independent Contractor:** BPAG shall, at all times, be an independent contractor under this agreement. BPAG shall exercise independent judgment as to the services which are necessary in order to fulfill its obligations under this contract and shall exercise its independent judgment as to how said services should be performed in order to meet the objectives which are mutually agreed upon with the County.

2. **No Lawyer-Client Relationship; Confidentiality; Conflict of Interest:** The services to be provided under this Agreement are not legal services, but are law-related services, as defined in *Rule 5.7 of the Indiana Rules of Professional Conduct*. Thus, the protections of the lawyer-client relationship, including but not limited to the protection of client confidences, prohibitions against representation of persons with conflicting interests, and maintenance of professional independence, do not as such apply to such services. Notwithstanding the foregoing, BPAG contractually agrees to the following in connection with the services to be provided under this Agreement:

    a. BPAG acknowledges that in the course of performing the services, duties, and obligations described in this Agreement, it may acquire confidential and proprietary information relating to the County. BPAG agrees that, except with the consent of the County or as incidental to the performance of services under this Agreement, it will not disclose any such confidential or proprietary information of the County to any person or entity except as required by law, or unless and until such confidential and proprietary information is publicly available; and

    b. Without the consent of the County, BPAG will not represent another client if the representation of that client would be directly adverse to the County with respect to the services to be provided under this Agreement, or if BPAG's representation of the County would be materially limited by BPAG's responsibilities to such other client or to any other person or entity, or by BPAG's own interest.

**ARTICLE II – TERM:** This Contract shall be in effect the date it is signed and approved by the Gila County Board of Supervisors and shall remain in effect for a period of four (4) years.

**ARTICLE III – EXPENSES:** BPAG shall be reimbursed for reasonable expenses that are incurred on behalf of the County in the course of BPAG's representation of the County, such as, but not limited to, shipping charges, mileage charges, airline travel, and hotel expenses. Any expenditure beyond this description will only be incurred with prior written approval from the County.

This Contract constitutes the entire Contract between the parties and no other promises or representations have been made. Any modifications to this Contract shall be made in writing.

**ARTICLE IV – INDEMNIFICATION CLAUSE:** BPAG shall indemnify, defend, save and hold harmless the County of Gila and its officers, officials, agents, and employees (hereinafter referred to as "Indemnitee") from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) (hereinafter referred to as "Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of BPAG or any of its owners, officers, directors, agents, employees or subcontractors.

This indemnity includes any claim or amount arising out of or recovered under the Workers' Compensation Law or arising out of the failure of such BPAG Group to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. It is the specific intention of the parties that the Indemnitee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnitee, be indemnified by BPAG from and against any and all claims. It is agreed that BPAG will be responsible for primary loss investigation, defense and judgment costs where this indemnification is applicable. In consideration of the award of this contract, BPAG agrees to waive all rights of subrogation against the County, its officers, officials, agents and employees for losses arising from the work performed by BPAG for the County.

**ARTICLE V – LAWS AND ORDINANCES:** This agreement shall be enforced under the laws of the State of Arizona. Any action to enforce the provisions of this Agreement shall be brought in the Superior Court of the State of Arizona with venue in Gila County. BPAG shall maintain in current status all Federal, State and Local licenses and permits required for the operation of the business conducted by the BPAG. BPAG 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 VI – LEGAL ARIZONA WORKERS ACT COMPLIANCE:** BPAG hereby warrants that it will at all times during the term of this Contract comply with all federal immigration laws applicable to BPAG's employment of its employees, and with the requirements of A.R.S. § 23-214 (A) (together the "State and Federal Immigration Laws"). BPAG shall further ensure that each subcontractor who performs any work for BPAG 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 Contractor and any subcontractor in order to verify such party's compliance with the State and Federal Immigration Laws.

Any breach of BPAG'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 BPAG 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, Contractor 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.

**ARTICLE VII – ISRAEL BOYCOTT CERTIFICATION:** Contractor hereby certifies that it is not currently engaged in and will not, for the duration of this agreement, engage in a boycott of Israel as defined by A.R.S. § 35-393.01. Violation of this certification by Contractor may result in action by County up to and including termination of this agreement.

Any breach of BPAG'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 BPAG 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, Contractor 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.

BPAG 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."

Any additional costs attributable directly or indirectly to remedial action under this Article shall be the responsibility of BPAG.

**ARTICLE VIII – CANCELLATION:** This agreement is subject to cancellation pursuant to **A.R.S. § 38-511.** If the Agreement is terminated, the county shall be liable only for payment for services rendered and accepted material received by the County before the effective date of termination. BPAG shall be considered in default of this contract and such default will be considered as cause to terminate the contract for any of the following reasons if BPAG:

a) Fails to perform the work under the contract in a reasonable and timely manner; or
b) Fails to perform the work or fails to provide sufficient workers, equipment or data to assure completion of work in accordance with the terms of the contract; or
c) Performs the work unsuitably or neglects or refuses to follow the Scope of Work; or
d) Discontinues the prosecution of the work; or
e) Fails to resume work which has been discontinued within a reasonable time after notice to do so; or
f) Becomes insolvent or is declared bankrupt, or commits any act of bankruptcy or insolvency; or
g) Makes assignment for the benefit or creditors.
h) If it is found that gratuities were offered or given by BPAG or any agent or representative of BPAG, to any officer or employee of the County.

**ARTICLE IX – PAYMENT:** The Services and Reporting Requirement Services, as outlined in Article I of this agreement, will be performed on a project by project basis not to exceed, without prior written authorization, the amount specified in the cost estimate for each project The total payment to BPAG including all applicable taxes during the term of the contract for one year from the date of Board approval will not exceed $75,000.00 without the prior written approval of the County Board of Supervisors. Payment will be made within thirty days (30) of receipt of the monthly written report and invoice. Each invoice and accompanying written report must show a signature by the County representative, confirming services rendered and authorizing payment.

**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.

In return for the performance of the Contract by **BPAG**, the **County** agrees to pay the amount $75,000.00 including all applicable taxes through a payment schedule as described in the Contract documents and as may be modified and executed by change orders.

**PROFESSIONAL SERVICES CONTRACT NO. 071014-2**

**FEDERAL RELATION SERVICES**

**GILA COUNTY:**
**GILA COUNTY BOARD OF SUPERVISORS**

Michael A. Pastor, Chairman, Board of Supervisors

**BOSE PUBLIC AFFAIRS GROUP:**

Patricia A. Power

**Signature**

Patricia A. Power

**Print Name**

**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

## AMENDMENT NO. 1

**The following amendments are hereby incorporated into the contract documents for the below stated project:**

**PROFESSIONAL SERVICES CONTRACT NO. 103114**
**FEDERAL RELATIONS SERVICES**
**BOSE PUBLIC AFFAIRS GROUP**

Effective November 18, 2014, Gila County and Bose Public Affairs Group (BPAG) entered into a contract whereby BPAG agreed to provide Federal Relations Services on behalf of Gila County.

The contract will expire on November 17, 2015. Per Article II-Term, Gila County has the option to renew for two one year extensions, if agreed by both parties. Gila County wishes to exercise the option to renew for one additional one year extension.

Additionally, Gila County wishes to increase the original contract amount from $50,000 (Fifty Thousand and no/100's) as identified in Article VIII-Payment, to a not to exceed, without prior written approval from the County Board of Supervisors amount of $75,000 (Seventy-Five Thousand and no/100's).

**Amendment No. 1 to Professional Services Contract No. 103114** will serve to extend the term of the contract from November 18, 2015 to November 17, 2016; and further, will increase the contract amount to $75,000 for the contract term of November 18, 2015 to November 17, 2016.

All other terms, conditions and provisions of the original Agreement, including previously executed Amendments, if any, shall remain the same and apply during the November 18, 2015 to November 17, 2016 renewal period.

**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 20th day of October, 2015.

**GILA COUNTY:**
**GILA COUNTY BOARD OF SUPERVISORS**

**Michael A. Pastor, Chairman, Board of Supervisors**

**BOSE PUBLIC AFFAIRS GROUP**

**Authorized Signature**

Patricia A. Power

**Print Name**

**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**
610 E. Hwy. 260, Payson, AZ. 85547
(928) 474-2029

**Michael A. Pastor, District II**
1400 E. Ash St. Globe, AZ. 85501
(928) 425-3231 Ext. 8753

**John A. Marcanti, District III**
1400 E. Ash St. Globe, AZ. 85501
(928) 425-3231 Ext. 8753

**GILA COUNTY**

www.gilacountyaz.gov

**Don E. McDaniel, Jr., County Manager**
Phone (928) 425-3231 Ext.8761

**Jeff Hessenius**
**Finance Director**
Phone (928) 402-8743

FAX (928) 425-0319
TTY: 7-1-1

# PROFESSIONAL SERVICES CONTRACT NO. 103114

## RETAINER FOR FEDERAL RELATIONS SERVICES

**THIS AGREEMENT,** made and entered into this 18th day of November, 2014, by and between the Gila County Board of Supervisors, a political subdivision of the State of Arizona, hereinafter designated the **COUNTY,** and Bose Public Affairs Group, a Limited Liability Corporation offering lobbying services, of the City of Indianapolis, State of Indiana, hereinafter designated **BPAG**.

**WITNESSETH:** That **BPAG**, for and in consideration of the sum to be paid by the **County**, in the **manner and at the time hereinafter provided, and of the other covenants and agreements herein contained,** hereby agrees, for all, his heirs, administrators, successors, and assigns as follows:

**ARTICLE I – SCOPE OF SERVICES AND REPORTING REQUIREMENTS:**

**SERVICES:**

The County hereby retains BPAG to perform certain services on an issue by issue basis intended to strengthen Gila County's relationship with members of the U.S. House and Senate, and with various Federal Agencies, including but not limited to: U.S. Forest Service, Environmental Protection Agency, U.S. Fish and Wildlife, Federal Emergency Management Agency, Department of Agriculture and Bureau of Land Management.

BPAG will work with the Board of Supervisors, and staff, to develop the County's Federal Relations Program to meet the needs of the Citizens of the County. As the County sees the need for consulting/lobbying services at the federal government level the County, through the County Manager, will contact BPAG by telephone or email to request an estimate of cost for specific consulting/lobbying services projects. If the County through the County Manager agrees with the BPAG cost estimate for services projects, the County Manager will provide written confirmation to proceed to BPAG that the County will retain BPAG to provide those specific services. BPAG will not exceed the estimated cost for any specific consulting/lobbying services project without first receiving written authorization from the County Manager.

**REPORTING REQUIREMENTS:**

With each monthly invoice, BPAG shall prepare and submit to the County, a written report of BPAG's activities on behalf of County for the performance of the specifically requested consulting/lobbying services projects.

1. **Independent Contractor:** BPAG shall, at all times, be an independent contractor under this agreement. BPAG shall exercise independent judgment as to the services which are necessary in order to fulfill its obligations under this contract and shall exercise its independent judgment as to how said services should be performed in order to meet the objectives which are mutually agreed upon with the County.

2. **No Lawyer-Client Relationship; Confidentiality; Conflict of Interest:** The services to be provided under this Agreement are not legal services, but are law-related services, as defined in *Rule 5.7 of the Indiana Rules of Professional Conduct*. Thus, the protections of the lawyer-client relationship, including but not limited to the protection of client confidences, prohibitions against representation of persons with conflicting interests, and maintenance of professional independence, do not as such apply to such services. Notwithstanding the foregoing, BPAG contractually agrees to the following in connection with the services to be provided under this Agreement:

    a. BPAG acknowledges that in the course of performing the services, duties, and obligations described in this Agreement, it may acquire confidential and proprietary information relating to the County. BPAG agrees that, except with the consent of the County or as incidental to the performance of services under this Agreement, it will not disclose any such confidential or proprietary information of the County to any person or entity except as required by law, or unless and until such confidential and proprietary information is publicly available; and

    b. Without the consent of the County, BPAG will not represent another client if the representation of that client would be directly adverse to the County with respect to the services to be provided under this Agreement, or if BPAG's representation of the County would be materially limited by BPAG's responsibilities to such other client or to any other person or entity, or by BPAG's own interest.

**ARTICLE II – TERM:** This Contract shall be effective the date it is signed and approved by the Gila County Board of Supervisors and shall continue in full force and effect for one year, with the option for two (2) one year extensions, if agreed by both parties.

**ARTICLE III – EXPENSES:** BPAG shall be reimbursed for reasonable expenses that are incurred on behalf of the County in the course of BPAG's representation of the County, such as, but not limited to, shipping charges, mileage charges, airline travel, and hotel expenses. Any expenditure beyond this description will only be incurred with prior written approval from the County.

This Contract constitutes the entire Contract between the parties and no other promises or representations have been made. Any modifications to this Contract shall be made in writing.

**ARTICLE IV – INDEMNIFICATION CLAUSE:** BPAG shall indemnify, defend, save and hold harmless the County of Gila and its officers, officials, agents, and employees (hereinafter referred to as "Indemnitee") from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) (hereinafter referred to as "Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of BPAG or any of its owners, officers, directors, agents, employees or subcontractors. This indemnity includes any claim or amount arising out of or recovered under the Workers' Compensation Law or arising out of the failure of such BPA Group to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. It is the specific intention of the parties that the Indemnitee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnitee, be indemnified by BPAG from and against any and all claims. It is agreed that BPAG will be responsible for primary loss investigation, defense and judgment costs where this indemnification is applicable. In consideration of the award of this contract, BPAG agrees to waive all rights of subrogation against the County, its officers, officials, agents and employees for losses arising from the work performed by BPAG for the County.

**ARTICLE V – LAWS AND ORDINANCES:** This agreement shall be enforced under the laws of the State of Arizona. Any action to enforce the provisions of this Agreement shall be brought in the Superior Court of the State of Arizona with venue in Gila County. BPAG shall maintain in current status all Federal, State and Local licenses and permits required for the operation of the business conducted by the BPAG. BPAG 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 VI – LEGAL ARIZONA WORKERS ACT COMPLIANCE:** BPAG hereby warrants that it will at all times during the term of this Contract comply with all federal immigration laws applicable to BPAG's employment of its employees, and with the requirements of A.R.S. § 23-214 (A) (together the "State and Federal Immigration Laws"). BPAG shall further ensure that each subcontractor who performs any work for BPAG 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 Contractor and any subcontractor in order to verify such party's compliance with the State and Federal Immigration Laws.

Any breach of BPAG'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 BPAG 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, Contractor 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.

BPAG 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."

Any additional costs attributable directly or indirectly to remedial action under this Article shall be the responsibility of BPAG.

**ARTICLE VII – CANCELLATION:** This agreement is subject to cancellation pursuant to **A.R.S. § 38-511.** If the Agreement is terminated, the county shall be liable only for payment for services rendered and accepted material received by the County before the effective date of termination. BPAG shall be considered in default of this contract and such default will be considered as cause to terminate the contract for any of the following reasons if BPAG:

a. Fails to perform the work under the contract in a reasonable and timely manner; or
b. Fails to perform the work or fails to provide sufficient workers, equipment or data to assure completion of work in accordance with the terms of the contract; or
c. Performs the work unsuitably or neglects or refuses to follow the Scope of Work; or
d. Discontinues the prosecution of the work; or
e. Fails to resume work which as been discontinued within a reasonable time after notice to do so; or
f. Becomes insolvent or is declared bankrupt, or commits any act of bankruptcy or insolvency; or
g. Makes assignment for the benefit or creditors.
h. If it is found that gratuities were offered or given by any agent or representative of BPAG, to any officer or employee of the County.

**ARTICLE VIII – PAYMENT:** The Services and Reporting Requirement Services, as outlined in ARTICLE I of this agreement, will be performed on a project by project basis not to exceed, without prior written authorization, the amount specified in the cost estimate for each project. The total payment to BPAG including all applicable taxes during the term of the contract for one year from the date of Board approval will not exceed $50,000.00 without the prior written approval of the County Board of Supervisors. Payment will be made within thirty days (30) of receipt of the written report and invoice. Each invoice and accompanying written report must show a signature by the County representative, confirming services rendered and authorizing payment.

**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.

In return for the performance of the Contract by **BPAG**, the **County** agrees to pay not more than **$ 50,000.00** including all applicable taxes, during the term of the contract.

**PROFESSIONAL SERVICES CONTRACT NO. 103114**

**FEDERAL RELATION SERVICES**

**GILA COUNTY:**
**GILA COUNTY BOARD OF SUPERVISORS**

Michael A. Pastor, Chairman, Board of Supervisors

**BOSE PUBLIC AFFAIRS GROUP:**

**Signature**

Patricia A. Power
**Print Name**

**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**

**ARF-4076** **Consent Agenda Item 5. F.**

**Regular BOS Meeting**

Meeting Date: 12/06/2016

Submitted By: Marian Sheppard, Clerk of the Board

Department: Clerk of the Board of Supervisors

---

Information

Request/Subject

Gila County Industrial Development Authority Board of Directors-Reappointments

Background Information

The Industrial Development Authority of the County of Gila, Arizona (IDA), is comprised of 9 members. Each Supervisor recommends to the Board of Supervisors the names of three members who they would like to represent their specific Supervisorial District on the IDA Board, and the Board of Supervisors then votes on the appointment(s). The terms of office for IDA members is six years.

Stanley Gibson represents Supervisorial District Two, and his term of office ended on January 19, 2016; however, he has continued to serve on that Board. Due to an oversight, notification was not provided to the Board of Supervisors that Mr. Gibson agreed to serve another term of office.

On April 7, 2015, the Board of Supervisors appointed Trena Grantham to the IDA Board of Directors representing Supervisorial District Three to fill Gerry Kohlbeck's unexpired term of office through December 31, 2016.

Evaluation

Mr. Gibson and Ms. Grantham have expressed a desire to continue serving on the IDA Board of Directors for another six-year term of office.

Conclusion

Supervisor Pastor recommends Mr. Gibson's reappointment to the IDA Board of Directors retroactive to January 20, 2016, through December 31, 2021. A one-time adjustment is being made to Mr. Gibson's term of office so that his term will always end on December 31st.

Supervisor Marcanti recommends Ms. Grantham's reappointment to the IDA Board of Directors for the term beginning January 1, 2017, through December 31, 2022.

Recommendation

It is recommended that the Board of Supervisors reappoint Mr. Gibson and Ms. Grantham to the IDA Board of Directors.

Suggested Motion

Approval to reappoint Stanley Gibson to the Gila County Industrial Development Authority Board of Directors for another six-year term retroactive from January 20, 2016 to December 31, 2021 (with a one-time adjustment to the term of office); and, approval to reappoint Trena Grantham to said Board for the term beginning January 1, 2017, through December 31, 2022.

---

Attachments

IDA Board of Directors List

---

GILA COUNTY INDUSTRIAL DEVELOPMENT AUTHORITY

(Proposed to the BOS on 12/6/16)

| Name of Member & Appointment Info.[1] | Appointment Designation[2] | Appointment Type[3] & BOS Approval Date | Time Served Prior to Current Appointment | Term of Incumbent (End date must match end date of Term of Office) | Term of Office (Only change when new term cycle begins |
|---|---|---|---|---|---|
| Tim Grier | D (Supv. Dist. 1 recommendation) | B (08/19/13) Scott Flake | - | 08/19/13-07/15/19 | When term ends, need to adjust terms of office for all members so they are staggered and end on 12/31. |
| Cliff Potts | D (Supv. Dist. 1 recommendation) | A (06/07/11) | - | 06/07/11-06/06/17 | |
| James Feezor | D (Supv. Dist. 1 recommendation) | B (07/16/13) Ray Pugel | - | 07/16/13-06/06/17 | |
| Robert Pastor | D (Supv. Dist. 2 recommendation) | A (07/16/13) | - | 07/16/13-07/15/19 | |
| Stanley Gibson | D (Supv. Dist. 2 recommendation) | C (12/06/16) | 2 years, 6 months | 01/20/16-12/31/21 | 01/20/16-12/31/21* |
| Tim Humphrey | D (Supv. Dist. 2 recommendation) | A (07/16/13) | - | 07/16/13-07/15/19 | |
| Trena Grantham | D (Supv. Dist. 3) | C (12/06/16) | 1 year, 8 months | 01/01/17-12/31/22 | 01/01/17-12/31/22 |
| William A. (Bill) Bennett | D (Supv. Dist. 3 recommendation) | B (04/07/15) William Byrne | - | 04/07/15-12/31/19 | |
| Fred Barcon | D (Supv. Dist. 3 recommendation) | C (07/16/13) | 18 years | 07/16/13-07/15/19 | |

* A one-time adjustment has been made to this term of office so that it will expire on December 31st.

[1] Appointment Information:

A. Date of creation: August 7, 1972
B. Regulated by A.R.S. §35-701 through 35-761, and the IDA's Articles of Incorporation dated August 7, 1972.
C. Governing Board members: A nine member board which is appointed by the Board of Supervisors.
D. Terms of Office: Members are appointed to six-year terms of office. The initial governing board was broken into 3 groups of 3 so that the terms of office would be two years apart for each group, per A.R.S. §35-705.

[2] Appointment Designation:

A. Statutory District Appointment: Member must reside within the supervisorial district boundary from which he/she is appointed.
B. Supervisory Appointment: Member unrestricted by district.
C. Joint Appointment: Membership is comprised of appointments from different jurisdictions. Appointments made by other entities are acknowledged by the Board of Supervisors.
D. County at Large: Members are unrestricted by district and can be recommended by appointment by any supervisorial district or by the committee.
E. Alternate Members: As defined by individual committee criteria.

[3] Appointment Type
A. New Appointment
B. Existing vacancy created by (provide name)
C. Reappointment (include number of years/months served prior to most recent appointment in right-hand column)

**ARF-4062** **Consent Agenda Item** **5. G.**

**Regular BOS Meeting**

**Meeting Date:** 12/06/2016

**Reporting Period:** October 2016

**Submitted For:** Anita Escobedo, Clerk of the Superior Court

**Submitted By:** Vicki Aguilar, Chief Deputy Clerk of the Superior Court

---

## Information

**Subject**

Clerk of Superior Court's Office Monthly Report for October 2016.

**Suggested Motion**

Acknowledgment of the October 2016 monthly activity report submitted by the Clerk of the Superior Court's Office.

---

## Attachments

Clerk's Report for October 2016

---

IN THE SUPERIOR COURT OF THE STATE OF ARIZONA

IN AND FOR THE COUNTY OF GILA

- - - - -

# CLERK'S REPORT

# FOR

# OCTOBER 2016

TO THE HONORABLE BOARD OF SUPERVISORS:

I herewith present the annexed report as and for a true and correct account of all fees earned and collected by me as Clerk of the Superior Court.

Anita Escobedo

ANITA ESCOBEDO
Clerk of the Superior Court
Of Gila County, Arizona

# Summary Allocation by Agency Report

GILA COUNTY SUPERIOR COURT

*Report generated on : 11/8/2016 2:15:13 PM*

**Criteria :** From Date : 10/1/2016 To Date :10/31/2016

| Agency Code | Agency Name | GL Account Num | GL Account Name | Receipt Amount | Dishonored Amount | Adjusted Amount | Bond Forfeiture Amount | Net Amount | 5% Set Aside |
|---|---|---|---|---|---|---|---|---|---|
| **Agency Name :** | | | | | | | | | |
| | | 5555 | HOLD ACCOUNT | $3286.50 | | ($2403.50) | | $883.00 | $0.00 |
| **Agency Name : BOND POSTED - THIS COURT** | | | | | | | | | |
| ZBND | BOND POSTED - THIS COURT | ZBND | BOND POSTED - THIS COURT | $52746.00 | | | | $52746.00 | $0.00 |
| **Agency Name : ELECTED OFFICIALS RETIRE. FUND** | | | | | | | | | |
| ZEORF | ELECTED OFFICIALS RETIRE. FUND | ZEORF | ELECTED OFFICIALS RETIRE. FUND | $2249.08 | | | | $2249.08 | $112.45 |
| **Agency Name : GILA COUNTY TREASURER** | | | | | | | | | |
| CTREAS | GILA COUNTY TREASURER | ZOS2 | 2011 ADDTNL ASSMNT -CNTY TRSR | $16.23 | | | | $16.23 | $0.81 |
| | | ZOS1 | 2011 ADDTNL ASSMNT -STATE TRSR | $129.85 | | | | $129.85 | $6.49 |
| | | ZIAAF | ADMINISTRATIVE INDIGENT ASSESSMENT | $235.00 | | $285.00 | | $520.00 | $0.00 |
| | | ZADR | ALTER. DISPUTE RESOLUTION FUND | $51.10 | | | | $51.10 | $2.56 |
| | | ZATT | ATTORNEY FEE REIMBURSEMENT | $1100.00 | | | | $1100.00 | $0.00 |
| | | ZALTF | AZ LENGTHY TRIAL FUND | $375.00 | | | | $375.00 | $18.75 |
| | | ZFEE | BASE FEES (GENERAL FUND) | $4624.83 | | | | $4624.83 | $231.24 |
| | | ZFINE | BASE FINES | $3513.20 | | | | $3513.20 | $175.66 |
| | | ZCIEF | CHILDREN ISSUES EDUC FUND | $563.03 | | | | $563.03 | $28.15 |

*THIS REPORT IS FOR INTERNAL USE ONLY. DO NOT DISTRIBUTE OR SHARE !*

# Summary Allocation by Agency Report

GILA COUNTY SUPERIOR COURT

| Agency Code | Agency Name | GL Account Num | GL Account Name | Receipt Amount | Dishonored Amount | Adjusted Amount | Bond Forfeiture Amount | Net Amount | 5% Set Aside |
|---|---|---|---|---|---|---|---|---|---|
| CTREAS | GILA COUNTY TREASURER | ZCEF | CLEAN ELECTIONS FUND | $297.93 | | | | $297.93 | $0.00 |
| | | ZCAA1 | CONFIDENTAL ADDRESS ASSESSMENT FUND-STATE | $75.51 | | | | $75.51 | $3.78 |
| | | ZCAA2 | CONFIDENTIAL ADDRESS ASSESSMENT FUND-LOCAL | $3.99 | | | | $3.99 | $0.20 |
| | | ZCIF | CONFIDENTIAL INTERMEDIARY FUND | $37.89 | | | | $37.89 | $1.89 |
| | | ZJDET | COUNTY JUV DETENTION | $1.67 | | $25.00 | | $26.67 | $1.33 |
| | | ZCLLF | COUNTY LAW LIBRARY FUND | $2247.78 | | | | $2247.78 | $112.39 |
| | | ZCJEF | CRIMINAL JUSTICE ENHANCE FUND | $1460.99 | | | | $1460.99 | $73.05 |
| | | ZDNAS | DNA STATE SURCHARGE | $182.59 | | | | $182.59 | $9.13 |
| | | ZDS | DOCUMENT STOR. & RETRIEVAL FND | $928.95 | | | | $928.95 | $46.45 |
| | | ZDVCA | DOM. VIOL.-CHLD ABUSE PREV FND | $283.77 | | | | $283.77 | $14.19 |
| | | ZDREF | DOMESTIC RELATIONS EDUCATION | $176.07 | | | | $176.07 | $8.80 |
| | | ZDVSF2 | DOMESTIC VIOLENCE SERVICE FUND | $1275.43 | | | | $1275.43 | $63.77 |
| | | ZDVSF | DOMESTIC VIOLENCE SHELTER FUND | $88.56 | | | | $88.56 | $4.43 |
| | | ZDECJ | DRUG & GANG ENFORCEMENT FINES | $87.11 | | | | $87.11 | $4.36 |

# Summary Allocation by Agency Report

GILA COUNTY SUPERIOR COURT

| Agency Code | Agency Name | GL Account Num | GL Account Name | Receipt Amount | Dishonored Amount | Adjusted Amount | Bond Forfeiture Amount | Net Amount | 5% Set Aside |
|---|---|---|---|---|---|---|---|---|---|
| CTREAS | GILA COUNTY TREASURER | ZDGEF | DRUG & GANG ENFORCEMENT FUND | $3.84 | | | | $3.84 | $0.19 |
| | | ZDCRT | DRUG COURT FEE FUND | | | $20.00 | | $20.00 | $1.00 |
| | | ZDUIA | DUI ABATEMENT FUND | $183.66 | | | | $183.66 | $9.18 |
| | | ZCSVF | EXPEDITED CHILD SUPPORT AND | $607.49 | | | | $607.49 | $30.37 |
| | | ZWITN | EXPERT WITNESS FUND | $735.00 | | | | $735.00 | $0.00 |
| | | ZEXAP | EXTRA ADULT PROBATION ASMNT | $78.86 | | | | $78.86 | $3.94 |
| | | ZFAR2 | FARE DELINQUENCY FEE | $35.00 | | | | $35.00 | $0.00 |
| | | ZFAR1 | FARE SPEC COLLECTIONS | $56.56 | | | | $56.56 | $0.00 |
| | | ZFTGS | FILL-THE-GAP SURCHARGE (7%) | $208.52 | | | | $208.52 | $10.43 |
| | | ZCC | GEN JURIS CONCILIATION COURT | $1257.93 | | | | $1257.93 | $62.90 |
| | | ZGCAT | GILA COUNTY ATTORNEY - 60% | $3136.38 | | $493.50 | | $3629.88 | $0.00 |
| | | ZGCLK | GILA COUNTY CLERK OF THE COURT - 10% | $522.72 | | $82.25 | | $604.97 | $0.00 |
| | | ZGCSC | GILA COUNTY SUPERIOR COURT - 30% | $1568.19 | | $246.75 | | $1814.94 | $0.00 |
| | | ZJCLF | JUDIC. COLLECT. ENHANCE. FUND - LOCAL | $1104.30 | | | | $1104.30 | $55.22 |

# Summary Allocation by Agency Report

GILA COUNTY SUPERIOR COURT

| Agency Code | Agency Name | GL Account Num | GL Account Name | Receipt Amount | Dishonored Amount | Adjusted Amount | Bond Forfeiture Amount | Net Amount | 5% Set Aside |
|---|---|---|---|---|---|---|---|---|---|
| CTREAS | GILA COUNTY TREASURER | ZJCSF | JUDIC. COLLECT. ENHANCE. FUND - STATE | $2508.21 | | | | $2508.21 | $125.41 |
| | | ZJCL | JUDICIAL COLLECT ENHANCE FUND - LOCAL | $162.75 | | $24.50 | | $187.25 | $0.00 |
| | | ZJCS | JUDICIAL COLLECT ENHANCE FUND - STATE | $302.25 | | $45.50 | | $347.75 | $0.00 |
| | | ZJDU | JUVENILE DIVERSN FUND UNDER $40 | | | $700.00 | | $700.00 | $35.00 |
| | | ZMSEF | MEDICAL SERVICES ENHANCE FUND | $402.23 | | | | $402.23 | $20.11 |
| | | ZMISC | MISCELLANEOUS FEES | $93.38 | | | | $93.38 | $4.67 |
| | | ZOS3 | OFFCR SAFETY EQUIP -CITY POLICE | $24.92 | | | | $24.92 | $1.25 |
| | | ZOS4 | OFFCR SAFETY EQUIP -SHERIFF | $40.00 | | | | $40.00 | $2.00 |
| | | ZPP | PASSPORT APPLICATION FEES | $850.00 | | | | $850.00 | $42.50 |
| | | ZPCOF | PRISON CONSTRUCTION AND | $968.00 | | | | $968.00 | $48.40 |
| | | ZPRS6 | PROB SURCH 2006 | $0.84 | | | | $0.84 | $0.04 |
| | | ZPBA | PROBATION FEE ADULT | $12504.40 | | $225.00 | | $12729.40 | $636.47 |
| | | ZPSEF | PUBLIC SAFETY EQUIPMENT FUND | $652.89 | | | | $652.89 | $0.00 |
| | | ZRCF | RESOURCE CENTER FUND | $188.81 | | | | $188.81 | $9.44 |
| | | ZSMEN | SPOUSAL MAINTENANCE FUND | $96.76 | | | | $96.76 | $4.84 |

*THIS REPORT IS FOR INTERNAL USE ONLY. DO NOT DISTRIBUTE OR SHARE !*

# Summary Allocation by Agency Report

GILA COUNTY SUPERIOR COURT

| Agency Code | Agency Name | GL Account Num | GL Account Name | Receipt Amount | Dishonored Amount | Adjusted Amount | Bond Forfeiture Amount | Net Amount | 5% Set Aside |
|---|---|---|---|---|---|---|---|---|---|
| CTREAS | GILA COUNTY TREASURER | ZSTAT | STATE TREASURER - GENERAL FUND | $147.15 | | | | $147.15 | $7.36 |
| | | ZTECH | TECHNICAL REGISTRATION FUND | $107.00 | | | | $107.00 | $5.35 |
| | | ZVRIF | VICTIMS RIGHTS IMPLEMENTATION | $25.00 | | $50.00 | | $75.00 | $3.75 |
| | | ZGFDU | XTRA DUI ASSMT | $25.00 | | | | $25.00 | $1.25 |
| | | ZPRS9 | ZPRS9 | $410.82 | | $15.00 | | $425.82 | $21.29 |
| **Agency Name : MISCELLANEOUS - TRUST** | | | | | | | | | |
| ZMIST | MISCELLANEOUS - TRUST | ZMIST | MISCELLANEOUS - TRUST | $44.00 | | | | $44.00 | $0.00 |
| **Agency Name : OVERPAYMENT FUND** | | | | | | | | | |
| ZOVER | OVERPAYMENT FUND | ZOVER | OVERPAYMENT FUND | $229.00 | | | | $229.00 | $0.00 |
| **Agency Name : RESTITUTION** | | | | | | | | | |
| ZREST | RESTITUTION | ZREST | RESTITUTION | $4318.71 | | $191.00 | | $4509.71 | $0.00 |
| | | | **Total:** | **$109638.63** | | **$0.00** | | **$109638.63** | **$2062.24** |

| | |
|---|---|
| Less shaded areas | -59,869.35 |
| | 49,769.28 |
| Less Hold Receipts3 | 883.00 |
| | $48,886.28 |

*THIS REPORT IS FOR INTERNAL USE ONLY. DO NOT DISTRIBUTE OR SHARE !*

STATE OF ARIZONA )
) ss:
County of Gila )

ANITA ESCOBEDO, being first duly sworn according to law,
Deposes and says:

That she is the Clerk of the Superior Court of the State of Arizona, in and for the County of Gila, and that the annexed and foregoing report contains a true and correct statement of all fees collected by her in the office of said Clerk during the month of OCTOBER 2016.

ANITA ESCOBEDO
Clerk of the Superior Court
Of Gila County, Arizona

SUBSCRIBED AND SWORN to before me this 8TH day of NOVEMBER 2016.

Esther Rios
Court Services Bus. Manager

**ARF-4071** **Consent Agenda Item** **5. H.**

**Regular BOS Meeting**

**Meeting Date:** 12/06/2016

**Reporting Period:** Financial and statistical reports for October 2016

**Submitted By:** Dorothy Little, Justice of the Peace-Payson Region

---

**Information**

**Subject**

Payson Regional Justice of the Peace's Office Monthly Report for October 2016

**Suggested Motion**

Acknowledgment of the October 2016 monthly activity report submitted by the Payson Regional Justice of the Peace's Office.

---

**Attachments**

October 2016 reports

---

PAYSON JUSTICE COURT TREASURER'S RECAP

| OCTOBER, 2016 | AZTEC | ACCOUNT | ACCOUNT | TOTAL AMOUNT | 5% FILL THE GAP | ADJUSTED |
|---|---|---|---|---|---|---|
| FUND NAME | CODE | CODE | CODE | ALLOCATED | SET ASIDE | BALANCE |
| Alternative Dispute Resolution | ZADR | 0848000-000-000-2061-00 | T848-2061 | $ 51.26 | $ 2.56 | $ 48.70 |
| Arson Detection Reward Fund 41-2167D | ZADRF | 0901000-000-000-2061-00 | T901-2061 | $ - | $ - | $ - |
| Attorney Fee Reimbursement | ZATT | 1005000-314-000-3400-11 | X10501314004383 | $ 58.28 | | $ 58.28 |
| Confidential Address Assessment - State Treasurer | ZCAA1 | 0884000-000-000-2061-00 | | $ 48.21 | $ 2.41 | $ 45.80 |
| Confidential Address Assessment - Local | ZCAA2 | 1005000-302-000-3800-30 | | $ 2.54 | $ 0.13 | $ 2.41 |
| Citizens Clean Elections | ZCEF | 0888000-000-000-2061-00 | T888-2061 | $ 1,027.16 | | $ 1,027.16 |
| Criminal Justice Enhancement 67% | ZCJEF | 0812000-000-000-2061-00 | T812-2061 | $ 4,827.29 | $ 241.36 | $ 4,585.93 |
| Defensive Driving Diversion Fee | ZDDS | 1005000-314-000-3400-90 | X105-4609 | $ 3,800.00 | $ 190.00 | $ 3,610.00 |
| DNA State Surcharge 3% 12-116.01C | ZDNAS | 0872000-000-000-2061-00 | T872-2061 | $ 622.01 | $ 31.10 | $ 590.91 |
| Elected Officials Retirement Fund 15.30% | ZEORF | 0801000-000-000-2061-00 | T801-2061 | $ 383.33 | $ 19.17 | $ 364.16 |
| Base Fees (General Fund) | ZFEE | 1005000-314-000-3400-15 | X105-4615 | $ 1,184.76 | $ 59.24 | $ 1,125.52 |
| Base Fines (General Fund) | ZFINE | 1005000-314-000-3510-10 | X105-4831 | $ 9,707.48 | $ 485.37 | $ 9,222.11 |
| Fill the Gap Surcharge 7% | ZFTGS | 0870000-000-000-2061-00 | T870-2061 | $ 718.82 | $ 35.94 | $ 682.88 |
| Failure To Pay Warrant Surcharge 10% | ZFTPS | 1005000-314-000-3400-17 | X10501314004861 | $ 23.51 | $ 1.18 | $ 22.33 |
| Extra DUI Assessment $500 | ZGFDU | 0912000-000-000-2061-00 | T912-2061 | $ 100.01 | $ 5.00 | $ 95.01 |
| Judicial Collection Enhancement $7 | ZJCL | 4741000-314-000-3400-15 | X36001314004615 | $ 420.00 | | $ 420.00 |
| Judicial Collection Enhancement Local % | ZJCLF | 4741000-314-000-3400-15 | X36001314004615 | $ 170.42 | $ 8.52 | $ 161.90 |
| Judicial Collection Enhancement $13 | ZJCS | 0818000-000-000-2061-00 | T818-2061 | $ 780.00 | | $ 780.00 |
| Judicial Collection Enhancement %PC | ZJCSF | 0840000-000-000-2061-00 | T840-2061 | $ 390.34 | $ 19.52 | $ 370.82 |
| Jail (Incarceration) Fees | ZJF | 1005000-300-340-3405-40 | X10502340004651 | $ 419.00 | | $ 419.00 |
| Local Costs | ZLCL | 1005000-314-000-3510-10 | X105-4831 | $ - | $ - | $ - |
| Administrative Costs | ZMISC | 1005000-314-000-3400-99 | X105-4686 | $ 718.89 | $ 35.94 | $ 682.95 |
| Medical Services Enhancement 13% | ZMSEF | 0813000-000-000-2061-00 | T813-2061 | $ 1,335.22 | $ 66.76 | $ 1,268.46 |
| 2011 Additional Assessment - State Treasurer | ZOS1 | 0930000-000-000-2061-00 | | $ 1,145.02 | $ 57.25 | $ 1,087.77 |
| 2011 Additional Assessment - County Treasurer | ZOS2 | 0931000-000-000-2061-00 | | $ 143.09 | $ 7.15 | $ 135.94 |
| Officer Safety Equipment - City Police (CP) | ZOS3 | 0932000-000-000-2061-00 | | $ 1.96 | $ 0.10 | $ 1.86 |
| Officer Safety Equipment - Sheriff (SHF) | ZOS4 | 0933000-000-000-2061-00 | | $ 90.95 | $ 4.55 | $ 86.40 |
| Officer Safety Equipment - DPS (DPS) | ZOS5 | 0934000-000-000-2061-00 | | $ 470.93 | $ 23.55 | $ 447.38 |
| Officer Safety Equipment - MVD/ADOT (MVD) | ZOS6 | 0935000-000-000-2061-00 | | $ - | $ - | $ - |
| Officer Safety Equipment - Game and Fish (GF) | ZOS7 | 0936000-000-000-2061-00 | | $ 8.00 | $ 0.40 | $ 7.60 |
| Officer Safety - Registrar of Contractors (ROC) | ZOS8 | | | $ - | $ - | $ - |
| Officer Safety Equipment - Animal Control (AC) | ZOS10 | 0942000-000-000-2061-00 | | $ - | $ - | $ - |
| Officer Safety - Tonto Apache Police (TAR) | ZOS15 | 0950000-000-000-2061-00 | | $ 0.70 | $ 0.04 | $ 0.66 |
| Officer Safety - Department of Agriculture | ZOS17 | 0951000-000-000-2061-00 | | $ - | $ - | $ - |
| Overpayment Forfeited | ZOVF | 1005000-314-000-3510-10 | X105-4831 | $ 6.37 | $ 0.32 | $ 6.05 |
| Adult Probation Fee | ZPBA | 4042000-335-000-3405-30 | X25001335-4835 | $ 100.00 | $ 5.00 | $ 95.00 |
| Probation Surcharge 2006 ($10.00) | ZPRS6 | 0871000-000-000-2061-00 | T871-2061 | $ 22.54 | $ 1.13 | $ 21.41 |
| Probation Surcharge 2009 ($20.00) | ZPRS9 | 0871000-000-000-2061-00 | T871-2061 | $ 2,961.28 | $ 148.06 | $ 2,813.22 |
| Probation Surcharge $5.00 | ZPRSU | 0871000-000-000-2061-00 | T871-2061 | $ - | $ - | $ - |
| Public Safety Equipment | ZPSEF | 0912000-000-000-2061-00 | T912-2061 | $ 469.81 | $ 23.49 | $ 446.32 |
| Reimbursement to County Attorney 60% | ZREIM | 3544000-301-000-3400-11 | X18201301004777 | $ 662.85 | | $ 662.85 |
| Reimbursement to Superior Court 40% | ZREIM | 4574000-333-000-3400-16 | X226333004864 | $ 441.90 | | $ 441.90 |
| Security Enhancement Fee (Local) | ZSECE | | | $ - | $ - | $ - |
| Technical Registration Fund ($15 Drug Offenses) | ZTECH | 0833000-000-000-2061-00 | | $ - | $ - | $ - |
| Victim Rights Enforcement Fund | ZVREA | 0957000-2061-00 | | $ 273.36 | $ - | $ 273.36 |
| Warrant Fee (Local) | ZWAR | 1005000-314-000-3510-10 | X105-4831 | $ - | $ - | $ - |
| AZ Native Plant Fund | ZANP | | STATE | $ - | $ - | $ - |
| Child Passenger Restraint | ZCPRF | | STATE | $ 58.17 | $ 2.81 | $ 55.36 |
| Drug and Gang Enforcement Fines | ZDEC1 | | STATE | $ 326.90 | $ 16.35 | $ 310.55 |
| DUI Abatement | ZDUIA | | STATE | $ - | $ - | $ - |
| Domestic Violence Shelter Fund | ZDVSF | | STATE | $ 50.75 | $ 2.54 | $ 48.21 |
| FARE Special Collection Fee 19% | ZFAR1 | | STATE | $ 1,020.33 | | $ 1,020.33 |
| FARE Delinquency Fee 333.00 | ZFAR2 | | STATE | $ 737.70 | | $ 737.70 |
| Game and Fish - Wildlife | ZGF | | STATE | $ - | $ - | $ - |
| HURF 1 28-5438, 2539C | ZHRF1 | | STATE | $ - | $ - | $ - |
| HURF 3 28-5433C, 4139 | ZHRF3 | | STATE | $ - | $ - | $ - |
| HURF - to DPS | ZHRFD | | STATE | $ - | $ - | $ - |
| Prison Construction Fund | ZPCOF | | STATE | $ 1,003.00 | $ 50.15 | $ 952.85 |
| Registrar of Contractors | ZROA | | STATE | $ - | $ - | $ - |
| State Highway Fund | ZSHWY | | STATE | $ - | $ - | $ - |
| State Highway Work Zone Fund | ZSHWZ | | STATE | $ - | $ - | $ - |
| Display Suspended Plates (DPS) | ZSLPD | | STATE | $ 122.91 | $ 6.15 | $ 116.76 |
| State Photo Enforcement Base Fine | ZSPBF | | STATE | $ - | $ - | $ - |
| State Photo Enforcement Clean Election Surcharge | ZSPCE | | STATE | $ - | $ - | $ - |
| Bad Check Program - County Attorney | ZBAD | | COUNTY ATTY | $ - | | $ - |
| HURF - to Sheriff's Office 28-5533G | ZHRFS | | SHERIFF | $ - | $ - | $ - |
| Display Suspended Plates (Sheriff's Office) | ZSLPS | | SHERIFF | $ 17.76 | $ 0.89 | $ 16.87 |
| HURF - to City Police | ZHRFC | | CITY POLICE | $ - | $ - | $ - |
| Display Suspended Plates (City Police) | ZSLPC | | CITY POLICE | $ - | $ - | $ - |
| TOTALS | | | | $ 36,922.81 | $ 1,554.13 | $ 35,368.68 |
| | | | | TOTAL ADJUSTED BALANCE VERIFICATION | | $ 35,368.68 |

| DATE | CHECK NO. | AMOUNT | MONTHLY REMITTANCE TO: |
|---|---|---|---|
| 11/3/16 | 5750 | $ 33,666.18 | GILA COUNTY TREASURER |
| | 5751 | $ 3,239.76 | ARIZONA STATE TREASURER |
| | | $ - | GILA COUNTY BAD CHECK PROGRAM |
| | 5752 | $ 16.87 | SHERIFF SUSPENDED PLATES AND HURF |
| | | $ - | CITY POLICE SUSPENDED PLATES AND HURF |
| | | $ 36,922.81 | TOTAL DISTRIBUTIONS THIS MONTH |

I, DOROTHY A. LITTLE, Gila County Justice of the Peace, do hereby certify this is a true and correct copy of the funds collected by Payson Justice Court for OCTOBER, 2016.

DOROTHY A. LITTLE
Gila County Justice of the Peace

# LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

## Page 1 Processing

Court ID: 404

County: PAYSON REGIONAL JUSTICE COURT Report Month/Year: October 2016

| | CRIMINAL TRAFFIC | | | |
|---|---|---|---|---|
| | D.U.I. (a) | Serious* Violations (b) | All Other Violations (c) | TOTAL (d) |
| **Pending 1st of Month** | 115 | 6 | 152 | 273 |
| Filed | 20 | 0 | 40 | 60 |
| Transferred In | 0 | 0 | 0 | 0 |
| **SUBTOTAL** | 135 | 6 | 192 | 333 |
| Transferred Out | 0 | 0 | 0 | 0 |
| Other Terminations | 16 | 3 | 30 | 49 |
| **TOTAL TERMINATIONS** | 16 | 3 | 30 | 49 |
| Statistical Correction | 0 | 0 | 0 | 0 |
| **Pending End of Month** | 119 | 3 | 162 | 284 |

***A.R.S. 28-661 (if misdemeanor), -662,-663,-664,-665,-693,-708. See Instructions.**

**TRAFFIC FAILURE TO APPEAR****

| Pending 1st of Month | Filed | Trans In | SUB-TOTAL | Trans Out | Other Term. | TOTAL TERM. | Stat. Corr. | Pending End of Month |
|---|---|---|---|---|---|---|---|---|
| 232 | 9 | 0 | 241 | 0 | 2 | 2 | 0 | 239 |

****READ:** These are FORMAL FTA FILINGS AND DISPOSITIONS CHARGING ANOTHER CRIMINAL OFFENSE, not bench warrants for failure to appear. FTA filings should also have original traffic complaint recorded in the CRIMINAL TRAFFIC SECTION above until that traffic filing has been terminated. Issuing a bench warrant or an FTA does not terminate the traffic filing.

Criminal Traffic/FTA Court Trials Held: 0 Criminal Traffic/FTA Jury Trials Held: 0

**CIVIL TRAFFIC**

| Pending 1st of Month | Filed | Trans In | SUB-TOTAL | Trans Out | Default Judg-ment | Other Term. | TOTAL TERM. | Stat. Corr. | Pending End of Month |
|---|---|---|---|---|---|---|---|---|---|
| 400 | 239 | 0 | 639 | 0 | 20 | 193 | 213 | 0 | 426 |

Civil Traffic Hearings Held: 1

**VIOLATIONS OF A.R.S. 28-702.01 AND 28-702.04**
**(Part of Civil Traffic Above)**

Filed 26 Trans In 0 TOTAL 26

# LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Court ID: 404 **Page 2 Processing**

County: PAYSON REGIONAL JUSTICE COURT Report Month/Year: October 2016

## MISDEMEANOR

| | Pending 1st of Month (a) | Filed (b) | Trans In (c) | SUB TOTAL (d) | Tran Out (e) | Other Term (f) | TOTAL TERM (g) | Stat. Corr. (h) | Pending End of Month (j) |
|---|---|---|---|---|---|---|---|---|---|
| Misdemeanor (Non-Traffic) | 495 | 33 | 0 | 528 | 0 | 59 | 59 | *0* | 469 |
| Failure to Appear (Non-Traffic) | 38 | 1 | 0 | 39 | 0 | 2 | 2 | *0* | 37 |
| TOTAL | 533 | 34 | 0 | 567 | 0 | 61 | 61 | 0 | 506 |

## TRIALS HELD

Misdemeanor Court/FTA Trials Held: **0** Misdemeanor/FTA Jury Trials Held: **0**

## FELONY

| Pending 1st of Month (a) | Filed (b) | Trans In (c) | SUB TOTAL (d) | Trans Out (e) | Other Term (f) | TOTAL TERM (g) | Stat. Corr. (h) | Pending End of Month (j) |
|---|---|---|---|---|---|---|---|---|
| **23** | **7** | **0** | 30 | **0** | **5** | 5 | 0 | **25** |

Felony Preliminary Hearings Held: **0** Felony, Misdemeanor, Criminal Traffic Initial: Appearances: **142**

## LOCAL NON-CRIMINAL ORDINANCES

| | Pending 1st of Month | Filed | SUB-TOTAL | Terminated | Stat. Corr. | Pending End of Month |
|---|---|---|---|---|---|---|
| Parking | **0** | **0** | 0 | **0** | 0 | **0** |
| Non-Parking | **0** | **0** | 0 | **0** | 0 | **0** |
| TOTAL | 0 | 0 | 0 | 0 | 0 | 0 |

# LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

## Page 3 Processing

Court ID: 404

County: PAYSON REGIONAL JUSTICE COURT Report Month/Year: October 2016

### CIVIL COMPLAINTS

| | Small Claims (a) | Forcible Detainer/ Eviction Action (b) | Other Civil (c) | TOTAL (d) |
|---|---|---|---|---|
| **Pending 1st of Month** | 33 | 2 | 133 | 168 |
| Filed | 4 | 10 | 29 | 43 |
| Transferred In | 0 | 0 | 0 | 0 |
| **SUBTOTAL** | 37 | 12 | 162 | 211 |
| Transferred Out | 0 | 0 | 0 | 0 |
| Other Terminations | 2 | 10 | 21 | 33 |
| **TOTAL TERMINATIONS** | 2 | 10 | 21 | 33 |
| Statistical Correction | 0 | 0 | 0 | 0 |
| **Pending End of Month** | 35 | 2 | 141 | 178 |

Small Claims Hearings Held/Defaults: 3

Civil Court Trials Held: 10

Small Claims Hearings Held/Defaults Before Volunteer Hearing Officer: 0

Civil Jury Trials Held: 0

### DOMESTIC VIOLENCE/HARASSMENT PETITIONS

| | Filed | Order Issued | Petition Denied | TOTAL TERM. |
|---|---|---|---|---|
| Domestic Violence | 13 | 13 | 0 | 13 |
| Harassment | 12 | 10 | 3 | 13 |

### HEARINGS HELD TO REVOKE OR MODIFY ORDER OF PROTECTION INJUNCTION AGAINST HARASSMENT

Order of Protection: 3

Injunction Against: 8

### SPECIAL PROCEEDINGS/ACTIVITIES

Peace Bond Complaints Filed: 0

Fugitive Complaints Filed: 2

Juvenile Hearings Held: 0

Search Warrants Issued: 4

# LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

## Page 4 Processing

Court ID: 404

County: PAYSON REGIONAL JUSTICE COURT

Report Month/Year: October 2016

### WARRANTS OUTSTANDING

**TRAFFIC WARRANTS OUTSTANDING**

| | |
|---|---|
| D.U.I. | 111 |
| Serious Violations | 3 |
| All Other Violations | 409 |
| **TRAFFIC TOTAL** | **523** |

**CRIMINAL WARRANTS OUTSTANDING**

| | |
|---|---|
| Felony | 31 |
| Misdemeanor | 447 |
| **CRIMINAL TOTAL** | **478** |

**MAIL BY THE 20TH WORKING DAY OF MONTH:**

**Arizona Supreme Court**
Administrative Office of the Courts
1501 W. Washington St., Suite 410
Phoenix, AZ 85007-3327

**ATTN: Research/Statistics Unit**
(602) 542-9376

Signature of the Judge/Magistrate (or designee)

Dorothy A. Little

Name of Preparer

11-17-16

Date of Preparation



Printed: 11/17/16 07:39:21AM

**ARF-4055** **Consent Agenda Item** **5. I.**

**Regular BOS Meeting**

**Meeting Date:** 12/06/2016

**Reporting Period:** Payson Regional Constable's Office October 2016 Monthly Report

**Submitted For:** Tony McDaniel, Payson Regional Constable

**Submitted By:** Kimberly Rust, Constable Clerk

---

## Information

**Subject**

Payson Regional Constable's Office Monthly Report for October 2016

**Suggested Motion**

Acknowledgment of the October 2016 activity report submitted by the Payson Regional Constable's Office

---

## Attachments

October 2016

---

Terry Phillips
Deputy Constable

Kimberly Rust
Clerk of the Constable

Office of
Payson Regional Constable
Tony McDaniel

# OCTOBER 2016
# MONTHLY REPORT

## TABLE OF CONTENTS

MONTHLY ACTIVITY LETTER

FEES COLLECTED

STATUS SUMMARY REPORT

SERVICE SUMMARY REPORT

MILEAGE CHART

TREASURER'S RECEIPT

108 WEST MAIN STREET, PAYSON, AZ 85541 – PHONE: (928) 474-3844/FAX: (928) 468-1509

**Terry Phillips**
**Deputy Constable**

**Kimberly Rust**
**Clerk of the Constable**

**Office of**
**Payson Regional Constable**
**Tony McDaniel**

November 1, 2016

Gila County Board of Supervisors
Gila County Courthouse
1400 East Ash Street
Globe, Arizona 85501

## PAYSON REGIONAL CONSTABLE'S OFFICE MONTHLY ACTIVITY LETTER

For the month of **October, 2016**, the Payson Regional Constable's Office:

- Received a total of **108** papers for service
- Drove a total of **1762.9** miles
- Collected a total of **$708.20** as follows:

| | |
|---|---|
| • Total Deposited | $708.20 |
| • Less Refunds | ($ 24.00) |
| • Less Writ Fee (1 @ $5.00/each) Collected | ($ 5.00) |
| • Paid to General Fund | $679.20 |
| • Additional funds from the Town of Payson paid into General Fund for process serving by the Payson Regional Constable | $ 875.00 |
| Grand Total Paid to General Fund | **$1554.20** |

Respectfully submitted,

Tony McDaniel
Payson Regional Constable
Gila County, Payson, Arizona

| PAYSON REGIONAL CONSTABLE OFFICE | | | | |
|---|---|---|---|---|
| FEES COLLECTED | | | | |
| OCTOBER 2016 | | | | |
| DATE | RECEIVED FROM | PROCESS NUMBER | AMOUNT | CHECK / MO / CASH |
| 10/3/2016 | Roger Heim | 1610PR001 | $40.00 | Check |
| 10/11/2016 | Lindsay Jaeger | 1610PR029 | $40.00 | Cash |
| 10/11/2016 | Maurnez Apartments | 1610PR030 | $87.00 | Check |
| 10/11/2016 | Arizona Rim Realty | 1610PR031 | $48.00 | Check |
| 10/12/2016 | Protected Information | 1610PR052 | $40.00 | Cash |
| 10/13/2016 | Protected Information | 1610PR057 | $40.00 | Cash |
| 10/18/2016 | Reta Kellis | 1610PR071 | $48.00 | Check |
| 10/19/2016 | Paul Sexton | 1610PR072 | $48.00 | Cash |
| 10/20/2016 | George Turner | 1610PR074 | $48.00 | Check |
| 10/24/2016 | Protected Information | 1610PR092 | $61.20 | Check |
| 10/25/2016 | Erica Aguayo | 1610PR093 | $56.00 | Cash |
| 10/25/2016 | Susan Gonzalez | 1610PR094 | $56.00 | Cash |
| 10/25/2016 | Lloyd Law Group | 1610PR095 | $40.00 | Check |
| 10/26/2016 | Terry Walter | 1610PR098 | $16.00 | Check |
| 10/27/2016 | Protected Information | 1610PR118 | $40.00 | Cash |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Collected: | | | $708.20 | |
| Refund: | | | 24.00 | |
| Total: | | | 684.20 | |

# Payson Regional Constable's Office

Process Status Report, by Process Type

| Process Description | Total | Active | | Served | | Retd/Unsrvd | |
|---|---|---|---|---|---|---|---|
| Arrest Warrant | 8 | 3 | 37.50 | 2 | 25.00 | 3 | 37.50 |
| Child Custody Packet | 4 | 0 | 0.00 | 4 | 100.00 | 0 | 0.00 |
| Criminal Subpoena | 22 | 0 | 0.00 | 21 | 95.45 | 1 | 4.55 |
| Civil Standby | 1 | 0 | 0.00 | 1 | 100.00 | 0 | 0.00 |
| Civil Summons | 1 | 0 | 0.00 | 1 | 100.00 | 0 | 0.00 |
| Divorce Packet | 3 | 1 | 33.33 | 2 | 66.67 | 0 | 0.00 |
| Injunction Against Harassment | 11 | 0 | 0.00 | 11 | 100.00 | 0 | 0.00 |
| Notice of Hearing | 2 | 0 | 0.00 | 2 | 100.00 | 0 | 0.00 |
| Notice to Appear; Petition | 16 | 0 | 0.00 | 14 | 87.50 | 2 | 12.50 |
| Order of Protection | 9 | 0 | 0.00 | 9 | 100.00 | 0 | 0.00 |
| Order to Show Cause | 1 | 0 | 0.00 | 1 | 100.00 | 0 | 0.00 |
| Order to Appear | 2 | 0 | 0.00 | 2 | 100.00 | 0 | 0.00 |
| Subpoena Duces Tecum | 12 | 0 | 0.00 | 11 | 91.67 | 1 | 8.33 |
| Summons Forcible Detainer | 7 | 0 | 0.00 | 7 | 100.00 | 0 | 0.00 |
| Criminal Summons | 8 | 1 | 12.50 | 7 | 87.50 | 0 | 0.00 |
| Writ of Restitution | 1 | 0 | 0.00 | 1 | 100.00 | 0 | 0.00 |
| **Totals** | **108** | **5** | **4.63** | **96** | **88.89** | **7** | **6.48** |

**Report Includes:**

All receive dates between `07:00:00 10/01/16` and `23:59:00 10/31/16`, All process types, All officers, All courts, All agencies matching `PRCO`, All serve flags matching `1`

# Payson Regional Constable's Office

Civil Process Service Attempts Summary

**To Be Served:** Anglemire, Kimberly

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 218 W AERO DR, Payson | Phillips, T R | Kimberly Anglemire | YES |
| **Time/Date:** 12:25:00 10/21/16 | | | |

---

**To Be Served:** Antunez, Ashlyne N.

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 105 S LAKESHORE RD, Payson | McDaniel, R A | | NO |
| **Time/Date:** 09:40:00 10/03/16 | | | |
| 105 S LAKESHORE RD, Payson | McDaniel, R A | | NO |
| **Time/Date:** 13:00:00 10/07/16 | | | |
| 105 S LAKESHORE RD, Payson | McDaniel, R A | | NO |
| **Time/Date:** 13:44:00 10/07/16 | | | |
| 105 S LAKESHORE RD, Payson | McDaniel, R A | | NO |
| **Time/Date:** 07:55:00 10/10/16 | | | |
| 105 S LAKESHORE RD, Payson | Halenar, R | Ashlyne Antunez | YES |
| **Time/Date:** 11:05:00 10/11/16 | | | |

---

**To Be Served:** Axlund, Erik

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 600 S GREEN VALLEY PKWY, Payson | McDaniel, R A | DPS Clipboard | YES |
| **Time/Date:** 09:50:00 10/12/16 | | | |

---

**To Be Served:** [redacted]

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| [redacted], Payson | McDaniel, R A | | NO |
| **Time/Date:** 11:05:00 10/14/16 | | | |
| [redacted] Star Valley | McDaniel, R A | [redacted] | YES |
| **Time/Date:** 11:35:00 10/14/16 | | | |

**To Be Served:** [redacted]

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| [redacted], Star Valley | McDaniel, R A | | NO |
| **Time/Date:** 15:44:00 10/14/16 | | | |
| [redacted], Payson | McDaniel, R A | [redacted] | YES |
| **Time/Date:** 15:55:00 10/14/16 | | | |

**To Be Served:** Beeson, Justin

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 303 N BEELINE HWY, Payson | McDaniel, R A | Officer Beeson | YES |
| **Time/Date:** 09:42:00 10/07/16 | | | |
| 303 N BEELINE HWY, Payson | McDaniel, R A | Officer Beeson | YES |
| **Time/Date:** 09:42:00 10/07/16 | | | |

**To Be Served:** Best, Fikeemah

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 703 E FRONTIER ST; unit 3, Payson | McDaniel, R A | Fikeemah Best | YES |
| **Time/Date:** 12:21:00 10/13/16 | | | |

**To Be Served:** Bogatko, Nick

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 303 N Beeline Highway, Payson | McDaniel, R A | PPD Front Desk | YES |
| **Time/Date:** 16:12:00 10/10/16 | | | |
| 303 N Beeline Highway, Payson | Phillips, T R | PPD Front Clerk | YES |
| **Time/Date:** 12:35:00 10/21/16 | | | |

**To Be Served:** Brooks, Neil

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| , Payson | McDaniel, R A | Sgt Brevik | YES |
| **Time/Date:** 11:10:00 10/12/16 | | | |

**To Be Served:** Brown, Shawn M.

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|

| | | | |
|---|---|---|---|
| 601 S MCLANE RD, Payson | McDaniel, R A | | NO |
| **Time/Date:** 11:15:00 10/27/16 | | | |
| 906 W SUMMIT ST, Payson | McDaniel, R A | | NO |
| **Time/Date:** 11:22:00 10/27/16 | | | |
| 300 W FRONTIER ST; unit 29, Payson | McDaniel, R A | Shawn Brown | YES |
| **Time/Date:** 14:47:00 10/31/16 | | | |

**To Be Served:** Budniack, Tom

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 807 S WESTERLY RD; unit 104, Payson | McDaniel, R A | Tom Budniack | YES |
| **Time/Date:** 14:15:00 10/27/16 | | | |

**To Be Served:** Card, Ralph L.

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 404 W SHERWOOD DR, Payson | McDaniel, R A | Ralph Card | YES |
| **Time/Date:** 12:22:00 10/11/16 | | | |

**To Be Served:** Chacon, Jason

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| , Payson | McDaniel, R A | Sgt Brevik | YES |
| **Time/Date:** 11:10:00 10/12/16 | | | |

**To Be Served:** Chaney, Kathryn

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 4140 N AZ HIGHWAY 87, Pine | McDaniel, R A | Kathryn Chaney | YES |
| **Time/Date:** 15:47:00 10/31/16 | | | |

**To Be Served:** [redacted]

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| [redacted] Payson | McDaniel, R A | [redacted] | YES |
| **Time/Date:** 16:20:00 10/27/16 | | | |

**To Be Served:** [redacted]

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| [redacted] Payson | McDaniel, R A | [redacted] | YES |
| **Time/Date:** 16:10:00 10/27/16 | | | |

**To Be Served:** Clark, Mark

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 1400 E ASH ST, Globe | McClure, J | Mark Clark | YES |
| **Time/Date:** 12:00:00 10/18/16 | | | |

**To Be Served:** Coberly, Bradley J.

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 45 N Milkyway Rd, Payson | McDaniel, R A | | NO |
| **Time/Date:** 11:11:00 10/07/16 | | | |
| 107 E BONITA ST Space #7, Payson | McDaniel, R A | | NO |
| **Time/Date:** 12:35:00 10/07/16 | | | |
| 1008 S MARIPOSA CIR, Payson | McDaniel, R A | Bradley Coberly | YES |
| **Time/Date:** 12:43:00 10/07/16 | | | |

**To Be Served:** Combs, Cynthia M.

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 200 W CHATEAU CIR, Payson | McDaniel, R A | Posted and Certified Mailed | YES |
| **Time/Date:** 14:57:00 10/11/16 | | | |

**To Be Served:** Conley, James R.

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 6557 W WARREN DR, Pine | Phillips, T R | James Conley | YES |
| **Time/Date:** 10:30:00 10/19/16 | | | |

**To Be Served:** Coppelli, Ramona T.

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 108 W MAIN ST, Payson | McDaniel, R A | | NO |
| **Time/Date:** 13:48:00 10/26/16 | | | |
| 108 w main st, Payson | McDaniel, R A | Ramona T Coppelli | YES |

**Time/Date:** 09:16:00 10/28/16

---

**To Be Served:** Cordero, Jose C.

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 3680 E. Hwy. 260 #B28, Star Valley | McDaniel, R A | | NO |
| **Time/Date:** 15:10:00 10/12/16 | | | |
| 94 S RAINBOW DR, Star Valley | McDaniel, R A | | NO |
| **Time/Date:** 16:12:00 10/12/16 | | | |

---

**To Be Served:** Coyne, Timothy

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 4357 N MISTLETOE DR, Pine | McDaniel, R A | Timothy Coyne | YES |
| **Time/Date:** 17:07:00 10/24/16 | | | |
| 1005 S BEELINE HWY; MOTEL 6; motel 6;unit 105, Payson | McDaniel, R A | Timothy Coyne | YES |
| **Time/Date:** 13:42:00 10/26/16 | | | |

---

**To Be Served:** Culp, Danielle J.

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 62 E MARS LN, Star Valley | McDaniel, R A | Danielle Culp | YES |
| **Time/Date:** 15:04:00 10/24/16 | | | |

---

**To Be Served:** Cunejo, Seneca J.

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 107 E Airline Dr, Peridot | Phillips, T R | | NO |
| **Time/Date:** 12:55:00 10/25/16 | | | |

---

**To Be Served:** Eggert, Gary A.

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 108 W. Main St, Payson | McDaniel, R A | GCSo Clipboard | YES |
| **Time/Date:** 09:25:00 10/13/16 | | | |

---

**To Be Served:** [redacted]

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|

| | | | |
|---|---|---|---|
| [redacted], Payson | McDaniel, R A | | NO |

**Time/Date:** 15:09:00 10/27/16

---

**To Be Served:** [redacted].

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| [redacted], Payson | McDaniel, R A | | NO |

**Time/Date:** 15:09:00 10/27/16

---

**To Be Served:** Felix, John J.

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 608 E LORENE ST, Payson | Phillips, T R | John Felix | YES |

**Time/Date:** 14:45:00 10/17/16

---

**To Be Served:** Fink, Mike

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| , Payson | McDaniel, R A | Sgt Brevik | YES |

**Time/Date:** 11:10:00 10/12/16

---

**To Be Served:** Ford, Dustin S.

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 3655 E Hwy 260 Lazy D MHP #5, Star Valley | McDaniel, R A | | NO |

**Time/Date:** 10:43:00 10/07/16

| | | | |
|---|---|---|---|
| 505 S BEELINE HWY; WENDYS, Payson | McDaniel, R A | Dustin Ford | YES |

**Time/Date:** 10:57:00 10/07/16

---

**To Be Served:** Foster, Cody

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 502 N GRANITE DR, Payson | McDaniel, R A | | NO |

**Time/Date:** 15:47:00 10/28/16

| | | | |
|---|---|---|---|
| 3270 N. Hwy 87, Pine | McDaniel, R A | Cody Ryan Foster | YES |

**Time/Date:** 16:10:00 10/28/16

---

**To Be Served:** Foster, Daniel T.

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|

| | | | |
|---|---|---|---|
| 208 E WADE LN, Payson | Phillips, T R | Daniel Foster | YES |

**Time/Date:** 16:40:00 10/18/16

---

**To Be Served:** [redacted]

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| [redacted] Payson | McDaniel, R A | [redacted] | YES |

**Time/Date:** 15:59:00 10/27/16

---

**To Be Served:** German, Toni

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| [redacted] Payson | McDaniel, R A | [redacted] | YES |

**Time/Date:** 12:00:00 10/27/16

---

**To Be Served:** [redacted]

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| [redacted] | McDaniel, R A | | NO |

**Time/Date:** 11:50:00 10/10/16

---

**To Be Served:** Golliglee, Sheelah J.

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 1102 S Sabrina Court, Payson | McDaniel, R A | Sheelah Golliglee | YES |

**Time/Date:** 16:55:00 10/12/16

---

**To Be Served:** Golliglee, Tianna L.

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 310 W ROUNDUP RD, Payson | McDaniel, R A | Tianna Golligee | YES |

**Time/Date:** 17:10:00 10/12/16

---

**To Be Served:** Greer, Michael R.

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 235 W LIBERTY LN, Payson | McDaniel, R A | Michael Greer | YES |

**Time/Date:** 16:36:00 10/31/16

---

**To Be Served:** Haught, Chelsea M.

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 711 n colcord rd, Payson | Phillips, T R | | NO |
| **Time/Date:** 14:42:00 10/18/16 | | | |
| 711 n colcord rd, Payson | Phillips, T R | | NO |
| **Time/Date:** 15:00:00 10/19/16 | | | |
| 1006 W DRIFTWOOD DR, Payson | Phillips, T R | | NO |
| **Time/Date:** 13:20:00 10/25/16 | | | |

**To Be Served:** Heape, Justin W.

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 303 S ASH ST; Unit 24, Payson | McDaniel, R A | | NO |
| **Time/Date:** 17:08:00 10/10/16 | | | |
| 303 S ASH ST; Unit 24, Payson | McDaniel, R A | Justin Heape | YES |
| **Time/Date:** 17:24:00 10/10/16 | | | |

**To Be Served:** Heape, Kayleigh

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 303 S ASH ST; unit 24, Payson | McDaniel, R A | Kayleigh Heape | YES |
| **Time/Date:** 17:08:00 10/10/16 | | | |

**To Be Served:** Heser, Glenn J.

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 4036 N Apache Trail PO Box 2392, Pine | McDaniel, R A | | NO |
| **Time/Date:** 10:10:00 10/13/16 | | | |

**To Be Served:** Hill, M

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 201 N COLCORD RD, Payson | Mancha, R A | B. Preston | YES |
| **Time/Date:** 12:00:00 10/14/16 | | | |

**To Be Served:** Hogge, Logan R.

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 905 S MCLANE RD; UNIT 28, Payson | McDaniel, R A | | NO |

| | | | |
|---|---|---|---|
| **Time/Date:** 12:20:00 10/31/16 | | | |
| 905 S MCLANE RD; UNIT 28, Payson | McDaniel, R A | | NO |
| **Time/Date:** 12:25:00 10/31/16 | | | |

**To Be Served:** Holland Bzoski, Jade C.

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 102 S Overland Cir, Payson | McDaniel, R A | | NO |
| **Time/Date:** 12:15:00 10/24/16 | | | |
| 102 S Overland Cir, Payson | Phillips, T R | | NO |
| **Time/Date:** 14:40:00 10/24/16 | | | |
| 102 S Overland Cir, Payson | McDaniel, R A | | NO |
| **Time/Date:** 09:45:00 10/25/16 | | | |
| 102 S Overland Cir, Payson | McDaniel, R A | Jade Bzoski | YES |
| **Time/Date:** 12:48:00 10/26/16 | | | |

**To Be Served:** Hopson, Jennifer K.

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 704 N Snead Drive, Payson | McDaniel, R A | | NO |
| **Time/Date:** 14:39:00 10/12/16 | | | |
| 704 N Snead Drive, Payson | | Jennifer Hopson | YES |
| **Time/Date:** 10:08:00 10/13/16 | | | |

**To Be Served:** James, Lacey A.

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 606 W SADDLE LN, Payson | McDaniel, R A | Lacey James | YES |
| **Time/Date:** 16:33:00 10/13/16 | | | |
| 606 W SADDLE LN, Payson | McDaniel, R A | Lacey James | YES |
| **Time/Date:** 16:34:00 10/27/16 | | | |

**To Be Served:** Johnson, Linda A.

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 1441 E CHRISTOPHER CREEK LOOP; GREY HACKLE CABIN, Payson | McDaniel, R A | Linda Johnson | YES |

**Time/Date:** 11:57:00 10/07/16

---

**To Be Served:** Kerszykowski, Leonard G.

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 108 W Main St -Work, Payson | McDaniel, R A | GCSO Clipboard | YES |

**Time/Date:** 09:20:00 10/12/16

---

**To Be Served:** Krogh, John M.

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 716 N BEELINE HWY, Payson | McDaniel, R A | John Krogh | YES |

**Time/Date:** 13:40:00 10/27/16

---

**To Be Served:** Licavoli, Peter V.

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 201 North Colcord Road, Payson | McDaniel, R A | DPS Clipboard | YES |

**Time/Date:** 10:05:00 10/12/16

---

**To Be Served:** Linkey, Garth J.

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 303 N Beeline Highway, Payson | McDaniel, R A | PPD Clipboard | YES |

**Time/Date:** 10:27:00 10/27/16

| | | | |
|---|---|---|---|
| 303 N Beeline Highway, Payson | McDaniel, R A | PPD Clipboard | YES |

**Time/Date:** 13:44:00 10/27/16

---

**To Be Served:** [redacted]

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| [redacted], Payson | McDaniel, R A | [redacted] | YES |

**Time/Date:** 16:02:00 10/10/16

---

**To Be Served:** [redacted]

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| [redacted], Payson | McDaniel, R A | [redacted] | YES |

**Time/Date:** 10:30:00 10/10/16

---

**To Be Served:** McAnerny, Michael

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 303 N Beeline Highway, Payson | Phillips, T R | PPD Front Clerk | YES |

**Time/Date:** 12:35:00 10/21/16

---

**To Be Served:** McCave, Billy

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 207 E AERO DR, Payson | Phillips, T R | Cathy McCave | YES |

**Time/Date:** 13:30:53 10/20/16

---

**To Be Served:** McCave, Cathy

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 207 E AERO DR, Payson | Phillips, T R | Cathy McCave | YES |

**Time/Date:** 13:30:00 10/20/16

---

**To Be Served:** McClure, Jeff A.

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 108 W MAIN ST, Payson | Phillips, T R | GCSO Clipboard | YES |

**Time/Date:** 15:57:00 10/19/16

---

**To Be Served:** Montgomery, Steve

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 201 N Colcord Road, Payson | McDaniel, R A | DPS Clipboard | YES |

**Time/Date:** 10:05:00 10/13/16

---

**To Be Served:** Morton, Kenneth W. Jr

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 300 N AZ HIGHWAY 87, Payson | McDaniel, R A | Kenneth Morton | YES |

**Time/Date:** 12:40:00 10/26/16

---

**To Be Served:** Mouritsen, April N.

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 310 E GARRELS DR, Payson | Phillips, T R | | NO |

**Time/Date:** 11:09:00 10/28/16

| | | | |
|---|---|---|---|
| 310 E GARRELS DR, Payson | Phillips, T R | April Nicole Mouritsen | YES |

**Time/Date:** 12:15:00 10/28/16

---

**To Be Served:** [redacted]

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| [redacted], Payson | McDaniel, R A | [redacted] | YES |

**Time/Date:** 16:39:00 10/27/16

---

**To Be Served:** [redacted]

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| [redacted], Payson | McDaniel, R A | [redacted] | YES |

**Time/Date:** 13:32:00 10/27/16

---

**To Be Served:** Pacheco, Andrew R.

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 337 N Mclane Rd #A, Payson | Phillips, T R | Andrew Pacheco | YES |

**Time/Date:** 13:10:00 10/25/16

---

**To Be Served:** Perry, Stephen D.

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 606 E ECKLES ST, Payson | Phillips, T R | Stephen Perry | YES |

**Time/Date:** 16:20:00 10/17/16

---

**To Be Served:** Petrucci, Anthony

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 57560 N AZ HIGHWAY 188; JAKES CORNER MHP; unit 10, Payson | Phillips, T R | Anthony Petrucci | YES |

**Time/Date:** 15:30:00 10/24/16

---

**To Be Served:** Pierson, Noah T.

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 108 W MAIN ST, Payson | McDaniel, R A | | NO |

**Time/Date:** 10:55:00 10/25/16

**To Be Served:** Proctor, Rachel J.

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 616 W Frontier St, Payson | Phillips, T R | | NO |
| **Time/Date:** 14:55:00 10/18/16 | | | |
| 522 W FRONTIER ST, Payson | Phillips, T R | | NO |
| **Time/Date:** 15:00:00 10/18/16 | | | |
| 522 W FRONTIER ST, Payson | Phillips, T R | | NO |
| **Time/Date:** 15:15:00 10/19/16 | | | |
| 108 W MAIN ST, Payson | Phillips, T R | Rachel Proctor | YES |
| **Time/Date:** 12:05:00 10/20/16 | | | |

**To Be Served:** Ramstedt, Gregory A.

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 1109 N YODEL CIR, Payson | Phillips, T R | Gregory Ramstedt | YES |
| **Time/Date:** 10:40:00 10/24/16 | | | |

**To Be Served:** Reid, Nicole M.

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 190 N CORNERSTONE WAY; PONDEROSA GLEN MHP; #49, Star Valley | McDaniel, R A | | NO |
| **Time/Date:** 10:55:00 10/24/16 | | | |
| 3902 E AZ HIGHWAY 260, Star Valley | McDaniel, R A | Nicole Reid | YES |
| **Time/Date:** 11:05:00 10/24/16 | | | |

**To Be Served:** Remos, Craig

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| , Payson | McDaniel, R A | Sgt Brevik | YES |
| **Time/Date:** 11:10:00 10/12/16 | | | |

**To Be Served:** Reyes-Nunez, Francisco

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 8065 W Barranca Rd, Mesa Del Caballo, Payson | Phillips, T R | Francisco Reyes | YES |
| **Time/Date:** 14:15:00 10/25/16 | | | |

**To Be Served:** Rhoda, Sharon L.

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 107 E BONITA ST; unit 21, Payson | Phillips, T R | Sharon Rhoda | YES |
| **Time/Date:** 13:00:00 10/19/16 | | | |
| 107 E BONITA ST; unit 21, Payson | Phillips, T R | Sharon Rhoda | YES |
| **Time/Date:** 10:00:00 10/24/16 | | | |

**To Be Served:** [redacted]

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| [redacted], Payson | McDaniel, R A | [redacted] | YES |
| **Time/Date:** 14:35:00 10/27/16 | | | |

**To Be Served:** [redacted]

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| [redacted], Payson | McDaniel, R A | [redacted] | YES |
| **Time/Date:** 14:35:00 10/27/16 | | | |

**To Be Served:** Richter, James M.

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 369 E SPRINGDALE DR, Star Valley | Phillips, T R | | NO |
| **Time/Date:** 14:23:00 10/19/16 | | | |
| 369 E SPRINGDALE DR, Star Valley | Phillips, T R | | NO |
| **Time/Date:** 13:50:00 10/25/16 | | | |

**To Be Served:** Romo, Michael A.

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 305 W SUMMIT ST, Payson | Phillips, T R | | NO |
| **Time/Date:** 13:30:00 10/18/16 | | | |
| 305 W SUMMIT ST, Payson | Phillips, T R | | NO |
| **Time/Date:** 13:32:00 10/18/16 | | | |
| 305 W SUMMIT ST, Payson | Phillips, T R | | NO |
| **Time/Date:** 14:45:00 10/21/16 | | | |

| | | | |
|---|---|---|---|
| 305 W SUMMIT ST, Payson | Phillips, T R | Michael Romo | YES |
| **Time/Date:** 11:15:00 10/24/16 | | | |

**To Be Served:** Rosales Jr, Richard

| **Service Attempt** | **Attempted By** | **Served On** | **Svd?** |
|---|---|---|---|
| , Payson | McDaniel, R A | Sgt Brevik | YES |
| **Time/Date:** 11:10:00 10/12/16 | | | |

**To Be Served:** Ruettgers, Paul E.

| **Service Attempt** | **Attempted By** | **Served On** | **Svd?** |
|---|---|---|---|
| 240 liberty Lane, Payson | McDaniel, R A | | NO |
| **Time/Date:** 12:40:00 10/27/16 | | | |
| 240 liberty Lane, Payson | McDaniel, R A | Paul Ruettgers | YES |
| **Time/Date:** 12:59:00 10/27/16 | | | |

**To Be Served:** Rush, D

| **Service Attempt** | **Attempted By** | **Served On** | **Svd?** |
|---|---|---|---|
| , Payson | McDaniel, R A | Sgt. Brevik | YES |
| **Time/Date:** 11:10:00 10/12/16 | | | |

**To Be Served:** Sexton, Paul K.

| **Service Attempt** | **Attempted By** | **Served On** | **Svd?** |
|---|---|---|---|
| 710 W SHERWOOD DR, Payson | McDaniel, R A | Paul Sexton | YES |
| **Time/Date:** 10:36:00 10/24/16 | | | |

**To Be Served:** Sharp, Neil A.

| **Service Attempt** | **Attempted By** | **Served On** | **Svd?** |
|---|---|---|---|
| 8509 W WINGFIELD WAY, Strawberry | Eggert, G A | Neil Sharp | YES |
| **Time/Date:** 09:30:00 10/18/16 | | | |

**To Be Served:** Skaggs, Scott T.

| **Service Attempt** | **Attempted By** | **Served On** | **Svd?** |
|---|---|---|---|
| 600 S GREEN VALLEY PKWY, Payson | McDaniel, R A | DPS Clipboard | YES |

**Time/Date:** 09:50:00 10/12/16

**To Be Served:** Smart, Robert

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| , Payson | McDaniel, R A | Sgt Brevik | YES |

**Time/Date:** 11:10:00 10/12/16

**To Be Served:** Stenson, Connor

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 714 S BEELINE HWY, Payson | Phillips, T R | Probation Front Clerk | YES |

**Time/Date:** 11:45:00 10/21/16

**To Be Served:** [redacted]

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| [redacted], Payson | McDaniel, R A | [redacted] | YES |

**Time/Date:** 15:48:00 10/27/16

**To Be Served:** [redacted]

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| [redacted] Payson | McDaniel, R A | [redacted] | YES |

**Time/Date:** 14:58:00 10/27/16

**To Be Served:** Sullivan, Cynthia A.

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 203 E Glade LN, Payson | Phillips, T R | | NO |

**Time/Date:** 12:40:00 10/21/16

**To Be Served:** Taccone, Kevin J.

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 3542 N HOUSTON MESA RD, Payson | Phillips, T R | | NO |

**Time/Date:** 10:35:00 10/21/16

| | | | |
|---|---|---|---|
| 3542 N HOUSTON MESA RD, Payson | Phillips, T R | | NO |

**Time/Date:** 13:10:00 10/21/16

| | | | |
|---|---|---|---|
| 3542 N HOUSTON MESA RD, Payson | Phillips, T R | Kevin Taccone | YES |

**Time/Date:** 10:15:00 10/24/16

---

**To Be Served:** Thomason, Henry A.

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 600 S GREEN VALLEY PKWY, Payson | McDaniel, R A | DPS Clipboard | YES |

**Time/Date:** 09:50:00 10/12/16

---

**To Be Served:** Umbower, Ashley N.

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 110 W Airport Rd #4, Payson | McDaniel, R A | Posted / Copy left | YES |

**Time/Date:** 14:16:00 10/11/16

---

**To Be Served:** Varga, Joni M.

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 303 N Beeline Highway, Payson | McDaniel, R A | PPD Clipboard | YES |

**Time/Date:** 13:44:00 10/27/16

---

**To Be Served:** Varga, Mike

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 303 N Beeline Hwy, Payson | McDaniel, R A | PPD Clipboard | YES |

**Time/Date:** 13:44:00 10/27/16

---

**To Be Served:** Verb, Judith

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 337 D McLane Road, Payson | McDaniel, R A | | NO |

**Time/Date:** 12:25:00 10/24/16

| | | | |
|---|---|---|---|
| 337 D McLane Road, Payson | McDaniel, R A | Judith Verb | YES |

**Time/Date:** 14:45:00 10/24/16

---

**To Be Served:** Vezzetti, Mitchell J.

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 1101 W BIRCHWOOD RD, Payson | McDaniel, R A | | NO |

**Time/Date:** 12:35:00 10/24/16

| | | | |
|---|---|---|---|
| 1101 W BIRCHWOOD RD, Payson | McDaniel, R A | Mitchell Vezzetti | YES |
| **Time/Date:** 12:50:00 10/24/16 | | | |

**To Be Served:** Vickers, Danielle M.

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 3522 N HOUSTON MESA RD, Payson | McDaniel, R A | | NO |
| **Time/Date:** 10:52:00 10/14/16 | | | |
| 110 W AIRPORT RD; unit 14, Payson | McDaniel, R A | | NO |
| **Time/Date:** 11:00:00 10/14/16 | | | |
| 400 N MCLANE RD, Payson | Phillips, T R | Danielle Vickers | YES |
| **Time/Date:** 17:32:00 10/17/16 | | | |

**To Be Served:** [redacted]

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| [redacted], Payson | McDaniel, R A | [redacted] | YES |
| **Time/Date:** 09:33:00 10/07/16 | | | |

**To Be Served:** Wells, Amy D.

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 45 S WALTERS LN #5, Star Valley | McDaniel, R A | | NO |
| **Time/Date:** 11:34:00 10/26/16 | | | |
| 45 S WALTERS LN #5, Star Valley | McDaniel, R A | | NO |
| **Time/Date:** 11:37:00 10/26/16 | | | |
| 45 S WALTERS LN #5, Star Valley | McDaniel, R A | | NO |
| **Time/Date:** 09:10:00 10/27/16 | | | |
| 714 S BEELINE HWY, Payson | McDaniel, R A | Amy Wells | YES |
| **Time/Date:** 10:49:00 10/27/16 | | | |

**To Be Served:** Wheeler, Doug

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 600 S GREEN VALLEY PKWY, Payson | McDaniel, R A | Doug Wheeler | YES |
| **Time/Date:** 09:50:00 10/12/16 | | | |

**To Be Served:** [redacted]

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| [redacted] Payson | McDaniel, R A | [redacted] | YES |
| **Time/Date:** 10:45:00 10/27/16 | | | |

**To Be Served:** Wilkes, Robert

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| , Payson | McDaniel, R A | Sgt Brevik | YES |
| **Time/Date:** 11:10:00 10/12/16 | | | |

**To Be Served:** [redacted].

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| [redacted], Payson | Phillips, T R | | NO |
| **Time/Date:** 16:15:00 10/18/16 | | | |
| [redacted], Payson | Phillips, T R | [redacted] | YES |
| **Time/Date:** 16:20:00 10/18/16 | | | |

**To Be Served:** Wood, Melissa A.

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 6557 W WARREN DR, Pine | Phillips, T R | Melissa Wood | YES |
| **Time/Date:** 13:30:00 10/19/16 | | | |

**To Be Served:** Ziemann, Kaitlyn M.

| Service Attempt | Attempted By | Served On | Svd? |
|---|---|---|---|
| 203 E JURA CIR; unit B, Payson | McDaniel, R A | | NO |
| **Time/Date:** 13:35:00 10/24/16 | | | |
| 206 E JURA CIR; unit 2, Payson | McDaniel, R A | | NO |
| **Time/Date:** 13:36:00 10/24/16 | | | |
| 714 S BEELINE HWY, Payson | McDaniel, R A | Kaitlyn Ziemann | YES |
| **Time/Date:** 14:05:00 10/24/16 | | | |

**Report Includes:**
All dates between `07:00:00 10/01/16` and `23:59:00 10/31/16`, All locations, All cities, All persons served, All persons to be served, All officers, All courts, All agencies matching `PRCO`, All dispositions

# DAILY MILEAGE LOG
## October 2016

| DATE | B-185 (CONSTABLE) | B-12 (DEPUTY) | SHOP RENTAL |
|---|---|---|---|
| 10/1/2016 | | | |
| 10/2/2016 | | | |
| 10/3/2016 | 135.4 | Training | |
| 10/4/2016 | Training | Training | |
| 10/5/2016 | Training | Training | |
| 10/6/2016 | 97.4 | Training | |
| 10/7/2016 | 79.7 | | |
| 10/8/2016 | | | |
| 10/9/2016 | | | |
| 10/10/2016 | 55.4 | 60 | |
| 10/11/2016 | 32.7 | Vacation | |
| 10/12/2016 | 70.1 | Vacation | |
| 10/13/2016 | 50.4 | Vacation | |
| 10/14/2016 | 58.9 | Vacation | |
| 10/15/2016 | | | |
| 10/16/2016 | | | |
| 10/17/2016 | Vacation | 77.2 | |
| 10/18/2016 | Vacation | 80.4 | |
| 10/19/2016 | Vacation | 108.7 | |
| 10/20/2016 | Vacation | 70.2 | |
| 10/21/2016 | Vacation | 77.8 | |
| 10/22/2016 | | | |
| 10/23/2016 | | | |
| 10/24/2016 | 106.3 | 73.3 | |
| 10/25/2016 | 14.6 | 89.7 | |
| 10/26/2016 | 49.9 | | |
| 10/27/2016 | 54.1 | | |
| 10/28/2016 | 85.2 | 72.1 | |
| 10/29/2016 | | | |
| 10/30/2016 | | | |
| 10/31/2016 | 100.4 | 63 | |

| | | | |
|---|---|---|---|
| Daily Mileage | 990.5 | 772.4 | 0 |
| Monthly Mileage | 1762.9 | | |

# GILA COUNTY TREASURER'S RECEIPT
# GILA COUNTY, ARIZONA

GILA COUNTY TREASURER
RECEIVED
17669 NOV -3

DATE 11-1-16

GRANT # _____

DEPOSIT TO FUND Multiple Funds FUND # _____

REMITTING DEPT Payson Regional Constable office

SERVICE RENDERED October 2016

| Account Code | Revenue Description | Amount | |
|---|---|---|---|
| J916 3061 | CESTB Writ Fee cash | 5 | 00 |
| | | | |
| 1005.324.3405.80 | General Fund Service Food | | |
| | cash | 315 | 00 |
| | checks | 388 | 20 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | 708 | 20 |

Authorized Signature Kimberly Rust Title Constable Clerk

SUMMARY OF DEPOSIT

| | |
|---|---|
| Currency | 320.00 |
| Coins | |
| Checks | 388.20 |
| Total | 708.20 |

30 X 1 = 30
4 X 5 = 20
11 X 20 = 220
1 X 50 = 50
320

TREASURER By Dsavage Date 11-3-16

98447

**ARF-4057** **Consent Agenda Item** **5. J.**

**Regular BOS Meeting**

**Meeting Date:** 12/06/2016

**Reporting Period:** Monthly Report for October 2016

**Submitted For:** Jesse Bolinger, Justice of the Peace-Globe Region

**Submitted By:** Mary Navarro, Justice Court Operations Mgr.

---

## Information

### Subject

Globe Regional Justice of the Peace's Office Monthly Report for October 2016

### Suggested Motion

Acknowledgment of the October 2016 monthly activity report submitted by the Globe Regional Justice of the Peace's Office.

---

## Attachments

Monthly report for October 2016

---

# GLOBE REGIONAL JUSTICE COURT
# MONTHLY TRUST REPORT

## For the Month of: OCTOBER, 2016

## BONDS

| | |
|---|---|
| **BALANCE AT THE BEGINNING OF THE MONTH** | **$ 8,516.77** |
| **RECEIVED DURING THE MONTH** | **$ 11,399.40** |
| **DISBURSED DURING THE MONTH** | **$ 12,643.38** |
| **BALANCE AT THE END OF THE MONTH** | **$ 7,272.29** |

**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.

| October, 2016<br>FUND NAME | AZTEC<br>CODE | ACCOUNT<br>CODE | ACCOUNT<br>CODE | TOTAL<br>AMOUNT<br>ALLOCATED | 5% FILL<br>THE<br>GAP SET<br>ASIDE | ADJUSTED<br>BALANCE |
|---|---|---|---|---|---|---|
| Bulk Merchandise Civil Penalty | ZBULK | | STATE | $ - | $ - | $ - |
| Child Passenger Restraint | ZCPRF | | STATE | $ 57.42 | $ 2.88 | $ 54.54 |
| Drug and Gang Enforcement Fines | ZDECJ | | STATE | $ 116.37 | $ 5.82 | $ 110.55 |
| Domestic Violence Services Fund | ZDVSF | | STATE | $ 50.00 | $ 2.50 | $ 47.50 |
| FARE Special Collection Fee 19% | ZFAR1 | | STATE | $ 3,022.31 | $ - | $ 3,022.31 |
| FARE Delinquency Fee $35.00 | ZFAR2 | | STATE | $ 1,689.57 | $ - | $ 1,689.57 |
| Game and Fish - Wildlife | ZGF | | STATE | $ 5.46 | $ 0.28 | $ 5.18 |
| Extra DUI Assessment $500 | ZGFDU | | STATE | $ 765.42 | $ 38.28 | $ 727.14 |
| 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 | $ 304.62 | $ 15.24 | $ 289.38 |
| State Photo Enforcement Base Fine | ZSPBF | | STATE | $ - | $ - | $ - |
| State Photo Enforcement Clean Election Surcharge | ZSPCE | | STATE | $ - | $ - | $ - |
| Public Safety Equipment Fund | ZPSEF | | STATE | $ 2,139.00 | $ 106.95 | $ 2,032.05 |
| Alternative Dispute Resolution | ZADR | 848-2061 | T848-2061 | $ 65.63 | $ 3.29 | $ 62.34 |
| Arson Detection Reward Fund 41-2167D | ZADRF | 901-2061 | T901-2061 | $ 35.14 | $ 1.76 | $ 33.38 |
| Confidential Address Assessment - State Treasurer | ZCAA1 | 884-2061 | | $ 47.50 | $ 2.38 | $ 45.12 |
| Confidential Address Assessment - Local | ZCAA2 | 1005-311-3800-30 | | $ 2.50 | $ 0.13 | $ 2.37 |
| Citizens Clean Elections | ZCEF | 888-2061 | T888-2061 | $ 1,317.75 | $ - | $ 1,317.75 |
| Criminal Justice Enhancement 67% | ZCJEF | 812-2061 | T812-2061 | $ 6,278.81 | $ 313.95 | $ 5,964.86 |
| Defensive Driving Diversion Fee | ZDDS | 1005.311-3510.10 | X105-4831 | $ 1,400.00 | $ 70.00 | $ 1,330.00 |
| DNA State Surcharge 3% 12-116.01C | ZDNAS | 872-2061 | T872-2061 | $ 762.76 | $ 38.14 | $ 724.62 |
| DUI Abatement | ZDUIA | 889-2061 | T889-2061 | $ - | $ - | $ - |
| Elected Officials Retirement Fund 15.30% | ZEORF | 801-2061 | T801-2061 | $ 491.00 | $ 24.55 | $ 466.45 |
| Extra Adult Probation Assessment | ZEXAP | 4042.335-3405.30 | X25001335-4835 | $ 9.24 | $ 0.47 | $ 8.77 |
| Base Fees (General Fund) | ZFEE | 1005.311-3400.15 | X105-4615 | $ 1,544.98 | $ 77.25 | $ 1,467.73 |
| Forensic Investigation Fund | ZFIF | | | $ - | $ - | $ - |
| Base Fines (General Fund) | ZFINE | 1005.311-3510.10 | X105-4831 | $ 12,720.38 | $ 636.02 | $ 12,084.36 |
| Fill the Gap Surcharge 7% | ZFTGS | 870-2061 | T870-2061 | $ 920.98 | $ 46.05 | $ 874.93 |
| Failure To Pay Warrant Surcharge 10% | ZFTPS | 1005.311.3400.17 | X10501311-4861 | $ 2,012.85 | $ 100.65 | $ 1,912.20 |
| 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 | $ 549.69 | $ - | $ 549.69 |
| Judicial Collection Enhancement Local % | ZJCLF | 1005.311-3400.15 | X105-4615 | $ 218.38 | $ - | $ 218.38 |
| Judicial Collection Enhancement $13 | ZJCS | 840-2061 | T840-2061 | $ 1,020.86 | $ - | $ 1,020.86 |
| Judicial Collection Enhancement %PC | ZJCSF | 840-2061 | T840-2061 | $ 499.84 | $ 25.00 | $ 474.84 |
| Jail (Incarceration) Fees | ZJF | 1005.300.442-3405.40 | X10502442-4651 | $ 1,158.81 | $ - | $ 1,158.81 |
| Local Costs | ZLCL1-5 | 1005.311-3400.10 | X105-4450 | $ 80.00 | $ 4.00 | $ 76.00 |
| Cost of Prosecution Reimbursement 60% | ZLCL6 | 3544.301-3400.11 | X182-4620 | $ 14.56 | $ - | $ 14.56 |
| Cost of Prosecution Reimbursement 40% | ZLCL6 | 4574.333-3400.16 | X22601333-4864 | $ 9.70 | $ - | $ 9.70 |
| County Attorney Bad Check Program | ZLCL7 | 3545.301-3400.11 | X183-4620 | $ 30.00 | $ 1.50 | $ 28.50 |
| Law Enforcement Boating Safety Fund | ZLEAB | | | $ - | $ - | $ - |
| Miscellaneous Fees - Local | ZMISC | 1005.311-3400.15 | X105-4615 | $ 388.17 | $ 19.41 | $ 368.76 |
| Medical Services Enhancement 13% | ZMSEF | 813-2061 | T813-2061 | $ 1,736.83 | $ 86.85 | $ 1,649.98 |
| 2011 Additional Assessment - State Treasurer | ZOS1 | 930-2061 | T930-2061 | $ 1,156.25 | $ 57.82 | $ 1,098.43 |
| 2011 Additional Assessment - County Treasurer | ZOS2 | 931-2061 | T931-2061 | $ 144.45 | $ 7.23 | $ 137.22 |
| Officer Safety Equipment - City Police - Globe (CP) | ZOS3 | 932-2061 | T932-2061 | $ 53.81 | $ 2.70 | $ 51.11 |
| Officer Safety Equipment - Sheriff (SHF) | ZOS4 | 933-2061 | T933-2061 | $ 37.88 | $ 1.90 | $ 35.98 |
| Officer Safety Equipment - DPS (DPS) | ZOS5 | 934-2061 | T934-2061 | $ 462.43 | $ 23.13 | $ 439.30 |
| Officer Safety Equipment - MVD/ADOT (MVD) | ZOS6 | 935-2061 | T935-2061 | $ - | $ - | $ - |
| Officer Safety Equipment - Game and Fish (GF) | ZOS7 | 936-2061 | T936-2061 | $ 4.00 | $ 0.20 | $ 3.80 |
| Officer Safety - Registrar of Contractors (ROFC) | ZOS8 | 937-2061 | T937-2061 | $ - | $ - | $ - |
| Officer Safety Equipment - Animal Control | ZOS10 | 937-2061 | T942-2061 | $ - | $ - | $ - |
| Officer Safety Equipment - Globe Fire (FD) | ZOS13 | 938-2061 | T938-2061 | $ - | $ - | $ - |
| Officer Safety Equipment - County Attorney | ZOS14 | 953-2061 | 0953-2061 | $ 4.00 | $ 0.20 | $ 3.80 |
| Arizona Department of Insurance (ADOI) | ZOS15 | 939-2061 | T939-2061 | $ - | $ - | $ - |
| Officer Safety Equipment - Miami Police Dept. (MPD) | ZOS16 | 940-2061 | T940-2061 | $ 12.70 | $ 0.64 | $ 12.06 |
| 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 | $ 3.37 | $ 0.17 | $ 3.20 |
| 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 | $ - | $ - | $ - |
| Officer Safety Equipment - Attorney General Office | ZOS26 | 959-2061 | | $ - | $ - | $ - |
| Overpayment Forfeited | ZOVF | 1005.311.3510.10 | X105-4831 | $ 97.32 | $ 4.87 | $ 92.45 |
| Adult Probation Fee | ZPBA | 4042.335-3405.30 | X25001335-4835 | $ 36.98 | $ 1.85 | $ 35.13 |
| Prison Construction Fund | ZPCOF | 908-2061 | T908-2061 | $ 3,602.64 | $ 180.14 | $ 3,422.50 |
| Probation Surcharge 2006 ($10.00) | ZPRS6 | 871-2061 | T871-2061 | $ 102.40 | $ 5.12 | $ 97.28 |
| Probation Surcharge 2009 ($20.00) | ZPRS9 | 871-2061 | T871-2061 | $ 3,004.83 | $ 150.24 | $ 2,854.59 |
| Probation Surcharge $5.00 | ZPRSU | 871-2061 | T871-2061 | $ 44.52 | $ 2.23 | $ 42.29 |
| Public Defender Fees | ZPUBZ | 1005.345-3300.00 | X105-4429 | $ 156.63 | $ - | $ 156.63 |

| | | | | | | |
|---|---|---|---|---|---|---|
| Reimbursement to County Attorney 60% | ZREIM | 3544.301.3400.11 | X182-4620 | $ 2,549.45 | $ - | $ 2,549.45 |
| Reimbursement to County Attorney 40% | ZREIM | 4574.333.3400.16 | X22601333-4864 | $ 1,699.63 | $ - | $ 1,699.63 |
| Security Enhancement Fee | ZSECE | | | $ - | $ - | $ - |
| State Highway Fund | ZSHWY | | | $ - | $ - | $ - |
| State Highway Work Zone Fund | ZSHWZ | | T855-2061 | $ - | $ - | $ - |
| Display Suspended Plates (Sheriff's Office) | ZSLPS | 1005.300.340-3510.10 | X105-4264 | $ - | $ - | $ - |
| Victims Assistance Fund | ZVAF | | T814-2061 | $ - | $ - | $ - |
| Victim Rights Enforcement Fund | ZVREA | 957-2061 | T957-2061 | $ 257.98 | $ 12.90 | $ 245.08 |
| 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 | $ 7.71 | $ 0.39 | $ 7.32 |
| Display Suspended Plates (City Police) | ZSLPC | | CITY POLICE | $ 16.02 | $ 0.81 | $ 15.21 |
| TOTALS | | | | $ 54,921.53 | $ 2,075.89 | $ 52,845.64 |
| | | | | TOTAL ADJUSTED BALANCE | | $ 52,845.64 |
| | | | | TOTAL RESTITUTION F | | $ 1,431.49 |
| | | | | TOTAL RECEIPTS THI | | $ 56,353.02 |

Jacob Berttunen
Notary Public
Gila County, Arizona
My Comm. Expires 06-13-17

| DATE | CHECK NO. | AMOUNT | MONTHLY REMITTANCE TO: |
|---|---|---|---|
| 11/1/2016 | 9334 | $ 7,978.22 | ARIZONA STATE TREASURER |
| 11/1/2016 | 9337 | $ 46,920.78 | GILA COUNTY TREASURER |
| 11/1/2016 | 9335 | $ 7.32 | MIAMI POLICE SUSPENDED PLATES |
| 11/1/2016 | 9336 | $ 15.21 | GLOBE POLICE SUSPENDED PLATES |
| | | $ 54,921.53 | TOTAL DISTRIBUTIONS |

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 October, 2016.

Justice of the Peace

Subscribed and Sworn to before me this Second day of November, 2016

Notary Public

My Commission Expires: June 13 2017

JUSTICE OF THE PEACE GLOBE PRECINCT GILA COUNTY ARIZONA

**ARF-4073** **Consent Agenda Item** **5. K.**

**Regular BOS Meeting**

**Meeting Date:** 12/06/2016

**Reporting Period:** November 15, 2016, November 22, 2016, & November 29, 2016

**Submitted For:** Marian Sheppard, Clerk of the Board

**Submitted By:** Laurie Kline, Deputy Clerk

---

## Information

### Subject

November 15, 2016, November 22, 2016, and November 29, 2016, Board of Supervisors' meeting minutes.

### Suggested Motion

Approval of the November 15, 2016, November 22, 2016, and November 29, 2016 Board of Supervisors' meeting minutes.

---

## Attachments

11-29-16 BOS Meeting Minutes

11-22-06 BOS Meeting Minutes

11-15-06 BOS Meeting Minutes

---

**BOARD OF SUPERVISORS MEETING MINUTES**
**GILA COUNTY, ARIZONA**

Date: November 29, 2016

**MICHAEL A. PASTOR**
Chairman

**TOMMIE C. MARTIN**
Vice-Chairman

**JOHN D. MARCANTI**
Member

**MARIAN E. SHEPPARD**
Clerk of the Board

By: Marian Sheppard
Clerk of the Board

Gila County Courthouse
Globe, Arizona

---

PRESENT: Michael A. Pastor, Chairman; Tommie C. Martin, Vice-Chairman; John D. Marcanti, Member; Don E. McDaniel, Jr., County Manager; Bradley Beauchamp, Gila County Attorney; Jefferson R. Dalton, Deputy Gila County Attorney, Civil Bureau Chief; and, Marian E. Sheppard, Clerk of the Board.

GUESTS: Tim Humphrey, Supervisor-elect for Supervisorial District 2, and Woody Cline, Supervisor-elect for Supervisorial District 3.

**Item 1 – CALL TO ORDER - PLEDGE OF ALLEGIANCE**

The Gila County Board of Supervisors met in a work session at 10:00 a.m. this date in the Board of Supervisors' hearing room. James Menlove led the Pledge of Allegiance.

**Item 2 – REGULAR AGENDA ITEMS:**

**A. Information/Discussion regarding the powers and duties, financial responsibilities, personnel requirements, open meeting law restrictions, and decision making process of the Gila County Board of Supervisors.**

Chairman Pastor read aloud this agenda item and called on Vice-Chairman Martin to give her comments. Vice-Chairman Martin expressed her pleasure in having the newly elected Supervisors present – Tim Humphrey, Supervisor-elect for Supervisorial District 2, and Woody Cline, Supervisor- elect for Supervisorial District 3. Vice-Chairman Martin commented that she, too, was looking forward to the Board of Supervisors' (BOS) orientation.

Don McDaniel, County Manager, advised that the information compiled for today's meeting is primarily for the newly elected Supervisors. He added that the BOS orientation will be presented in 3 segments; today, on December 6th

during the BOS Regular Meeting, and on December 13th during the BOS Special Meeting.

Chairman Pastor advised that he met with Supervisor-elect Cline a couple times during the past two weeks and once with Supervisor-elect Humphrey to share some information with regard to the role and duties of a County Supervisor. When Chairman Pastor was first elected, he wished he had a Gila County organizational chart with pictures of department heads and elected officials along with their phone numbers, similar to the chart provided by the Arizona County Supervisors Association. He added that when he was newly elected 12 years ago, the County was undergoing major changes with regard to the management of County roads. At that time each Supervisor managed road maintenance and repairs for those roads located within their Supervisorial District. It was later learned that there was a great amount of liability on the Supervisors, so all functions pertaining to road maintenance/repairs were consolidated into the Gila County Roads Department under the Public Works Division. Supervisor Marcanti commented that when he was newly elected he already had government experience serving on the Globe City Council and other boards at which time he received a book that explained parliamentary procedure, laws, etc. He stated at that time he had responsibility for a budget of $3M, so undertaking the responsibility for the County's budget of $96M was "a lot to grasp." He also mentioned the problems in having County roads under each Supervisor. Chairman Pastor talked about the importance of following the Arizona Revised Statutes (A.R.S.) and suggested that the best approach for the new Supervisors would be to rely on staff. He added that the County Manager works directly for the BOS and stated, "He is probably the key component to the whole system. Make sure to follow a process in order for him to run the County for you. Our responsibility as Supervisors is policy." Vice-Chairman Martin commented she wished she would have known the other boards, commissions, and committees that the Supervisors would be required to act as governing board members. She cautioned the newly elected Supervisors to not take action immediately on the old stories or issues that will be coming from individuals who are disgruntled, but rather to talk to staff in order to gather all of the facts before taking on a matter. She reiterated that the County Manager works for the BOS, and added that "everyone else works for the County Manager or an elected official." She cautioned the newly elected Supervisors that the only person they can fire individually is their administrative assistant, and that it takes a majority vote of the BOS to fire the County Manager. Chairman Pastor said that he has always relied on the County attorneys for good advice.

Mr. McDaniel proceeded to review the statutes that directly apply to counties and the BOS, which is located in Title 11 of the A.R.S.

Chairman Pastor recessed the meeting at 11:20 a.m. and reconvened the meeting at 11:46 a.m. for a quick lunch break. Jacque Sanders, Assistant

County Manager/Librarian, provided an overview of the content of the Gila County website and demonstrated the various links to information. Vice-Chairman Martin briefly talked about the County's Open Outdoor Fire Ordinance. Supervisors-elect Humphrey and Cline entered into a question and answer period with Board members regarding the Gila County Road Blading Schedule that is located on the website, especially with regard to the process for grading roads whenever there is a major weather event. Ms. Sanders read aloud the disclaimer statement on the Road Blading Schedule, which states that in those types of situations, adjustments will be made to the Schedule. Supervisor-elect Cline asked for clarification on the type of maintenance provided on Forest Service roads, which was done.

Mr. McDaniel proceeded to review management's role and responsibilities and he stated that the BOS is the elected authority to represent the people and provide the services they need and which the BOS is authorized to provide. He stated that the role of the County Manager is to implement the policies set by the BOS; carry out the Board's directive; and, to manage and control County staff. He stated, "You are the CEOs (Chief Executive Officers) to a $94M enterprise; $49M is General Fund dollars." He advised that with the County having 600 employees and all of the related day-to-day operations, the key is for management to know and understand the policies of the BOS. He commented that one of the Leadership Principles of the County is that staff will follow County policy, which is the reason that staff is integrally involved in all processes and department heads attend all regular meetings of the BOS. Mr. McDaniel briefly covered the Arizona Open Meeting Law as it relates to communication amongst Board members. Supervisor-elect Cline stated, "From my standpoint, we are only as strong as a board. We are stronger as a county, not just north and south." Supervisor-elect Humphrey inquired about the status of recruiting a new County Manager since Mr. McDaniel has submitted his resignation letter notifying the BOS of his intention to retire. Mr. McDaniel commented that it was his intent to submit his resignation letter while the existing Board was in place in order to rely on their experience in recruiting a new County Manager, and to involve the newly elected Supervisors in the hiring process. He advised that hiring a new County Manager will be the number one priority at the beginning of the new year. He explained that the BOS orientation was being provided at this time because he feels that it is even more important for the newly elected Supervisors to have an understanding of County government. Mr. McDaniel stated that his retirement letter includes an offer to continue working to help transition in the new County Manager. Vice-Chairman Martin complimented Mr. McDaniel on the good working relationship he has developed with other elected officials of the County, which she said was not good in prior years. She mentioned that Mr. McDaniel had previously stated that he would like to retire from the County not later than March 2017. Chairman Pastor also complimented Mr. McDaniel on his many accomplishments, which include improving the morale of County employees and improving the reputation of Gila County as he believes that Gila County is

known as one of the more efficient running counties in Arizona. Mr. McDaniel advised that all positions in Gila County government have a job description, which is very detailed regarding the work to be done; however, he recommended that the BOS concentrate more on the type of behaviors that it wants from the new County Manager to decide what is important. He added, "For the record, I'm at a point in my life and career where I've done just about all I can do. I think the County deserves more and better, and that somebody new here can take it to the next level. What I'm concerned about is losing some ground that we've built because we've come a long way in 6 to 7 years in some key areas with regard to how the place is run that made a difference and I just hope that those key factors are held…"

Mr. McDaniel referred to tab number 4 of the BOS Orientation Binder, which was the Gila County Strategic Plan and proceeded to review it. He advised that when the Strategic Plan was developed, it involved all elected officials, department heads with the BOS, and a facilitator was hired to help with the process. He recommended that the new BOS engage in writing an amendment to the Strategic Plan or develop a new one. He reviewed the County's financial sustainability and advised that when he joined the County in 2000, it was probably the most financially sound county in Arizona. He gave all of the credit to John Nelson, who was the former Finance Director and Deputy County Manager. He cautioned the new BOS to have the controls in place to manage the resources so they don't dwindle. He stated, "Every budget (cycle), we have always reduced the amount of (employee) FTE (full-time equivalency), so we can continue to provide them with salaries and benefits they need to be productive workers here. Supervisor-elect Cline expressed a concern for some County employees that receive a low salary and questioned if there are processes in place to address and possibly adjust certain salaries. Mr. McDaniel stated that beginning in 2012, the County implemented a two-stage employee performance appraisal process whereby salary raises have been given twice yearly; the first increase was given at a certain percentage of the employee's salary based on the employee's performance rating, and the second increase was given six months later based on the Consumer Price Index for a cost of living adjustment. He proceeded to provide information on the process for the Compensation and Classification Study that was conducted in 2014. He stated, "If you agree as a board that there are still employees who are below a manageable wage, I would recommend getting a consultant in to evaluate that, but I don't recommend doing a new study."

Mr. McDaniel called on James Menlove, Finance Director, to present the annual budget process, which was done. The process for the BOS to select yearly capital improvement projects was also reviewed. Supervisors-elect Humphrey and Cline both requested a more detailed explanation of the County's rainy day (reserve) fund, which was done.

Chairman Pastor recessed the meeting at 1:42 p.m. for a short break and reconvened the meeting at 1:55 p.m.

Mr. McDaniel called upon Shelley McPherson, Human Resources Director, to explain the County's Authorized Position List, recruiting and hire process, and Merit System Rules and Policies, which was done. Supervisor-elect Humphrey requested a more detailed explanation of the Compensation and Classification Plan study results and he inquired if another study needed to be done. Ms. McPherson explained that the Plan is continually being reviewed and adjustments to pay ranges are made at various times based on an algorithm tool. Mr. McDaniel advised that the most recent adjustment to pay grades was done in 2014. Vice-Chairman Martin added that the Compensation and Classification Plan was implemented two years ago; however, she added that it was "on the heels of what was done more than 10 years ago."

Mr. McDaniel reviewed the various types of management meetings that take place. County leadership meetings are held on a quarterly basis whereby elected officials and department heads are invited; the County Manager meets monthly with officials of the judicial system, the County Manager meets monthly with the Assessor, Recorder, Treasurer and School Superintendent; the County Manager meets monthly with the Management Team, which is comprised of department heads; and, he meets every two weeks with the Administrative Team which consists of the Deputy County Manager, Assistant County Manager, Finance Director and Human Resources Director.

In ending the presentation, Ms. Sanders requested that the Supervisors and Supervisors-elect bring their BOS Orientation Binder to the December 6th meeting at which time additional written materials will be provided.

**Item 3 – 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 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.

There were no requests to speak from the public.

**Item 4 – 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.**

Each Board member and the County Manager presented information on current events.

There being no further business to come before the Board of Supervisors, Chairman Pastor adjourned the meeting at 11:43 p.m.

APPROVED:

_____
Michael A. Pastor, Chairman

ATTEST:

_____
Marian Sheppard, Clerk of the Board

**BOARD OF SUPERVISORS MEETING MINUTES**
**GILA COUNTY, ARIZONA**

Date: November 22, 2016

**MICHAEL A. PASTOR**
Chairman

**TOMMIE C. MARTIN**
Vice-Chairman

**JOHN D. MARCANTI**
Member

**MARIAN E. SHEPPARD**
Clerk of the Board

By: Laurie J. Kline
Deputy Clerk

Gila County Courthouse
Globe, Arizona

---

PRESENT: Michael A. Pastor, Chairman; Tommie C. Martin, Vice-Chairman (via ITV); John D. Marcanti, Member; Don E. McDaniel, Jr., County Manager; Jefferson R. Dalton, Deputy Gila County Attorney, Civil Bureau Chief; Marian E. Sheppard, Clerk of the Board; and, Laurie J. Kline, Deputy Clerk

**Item 1 – CALL TO ORDER - PLEDGE OF ALLEGIANCE**

The Gila County Board of Supervisors met in a special session at 10:00 a.m. this date in the Board of Supervisors' hearing room. Adam Shepherd led the Pledge of Allegiance.

**Item 2 – REGULAR AGENDA ITEMS:**

**A. Information/Discussion/Action to canvass the election results contained in the Official Canvass of the General Election held November 8, 2016, in Gila County, Arizona and declare the results official.**

Eric Mariscal, Elections Director, provided the Official Canvass of the November 8, 2016, General Election Results booklets to the Board members and briefly reviewed the summary sections in said booklet. He commented that in the State of Arizona, Yavapai County had the highest voter turnout with 84.47% and Gila County had the second highest voter turnout at 77.63%. He stated that there were no major issues with the election process at the precinct locations, and that the new voting equipment functioned well. Upon motion by Vice-Chairman Martin, seconded by Supervisor Marcanti, the Board unanimously canvassed the election results contained in the Official Canvass of the General Election held November 8, 2016, in Gila County, Arizona and declared the results official.

**Item 3 – CALL TO THE PUBLIC: Call to the Public is held for public benefit to** a**llow 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 A.R.S. §38-431.01(H), at the 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.**

There were no comments from the public.

**Item 4 – 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.**

Each Board member presented information on current events. The County Manager did not provide any comments.

There being no further business to come before the Board of Supervisors, Chairman Pastor adjourned the meeting at 10:11 a.m.

APPROVED:

_____

Michael A. Pastor, Chairman

ATTEST:

_____

Marian Sheppard, Clerk of the Board

**BOARD OF SUPERVISORS MEETING MINUTES**
**GILA COUNTY, ARIZONA**

Date: November 15, 2016

**MICHAEL A. PASTOR**
Chairman

**TOMMIE C. MARTIN**
Vice-Chairman

**JOHN D. MARCANTI**
Member

**MARIAN E. SHEPPARD**
Clerk of the Board

By: Laurie J. Kline
Deputy Clerk

Gila County Courthouse
Globe, Arizona

---

PRESENT: Michael A. Pastor, Chairman; Tommie C. Martin, Vice-Chairman; John D. Marcanti, Member; Don E. McDaniel, Jr., County Manager; Jefferson R. Dalton, Deputy Gila County Attorney, Civil Bureau Chief; Marian E. Sheppard, Clerk of the Board; and, Laurie J. Kline, Deputy Clerk

**Item 1 – CALL TO ORDER - PLEDGE OF ALLEGIANCE - INVOCATION**

The Gila County Board of Supervisors met in a regular session at 10:00 a.m. this date in the Board of Supervisors' hearing room. Jeff Dalton led the Pledge of Allegiance and Father Arnold Aurillo of the Holy Angels Catholic Church in Globe delivered the invocation.

Chairman Pastor advised that he received two requests from the public to speak to the Board. He stated that he would give the citizens the opportunity to address the Board at this time via a call to the public.

**Item 5 – 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 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.

Laurie Hilliard of Community Bridges provided information and an open invitation to an event to be held at 6:00 p.m. on Wednesday, November 16, 2016; and stated that this would be a good opportunity for the community to come together at Miami High School Auditorium for a town hall event entitled, "Call for Action" regarding opioid abuse awareness and prevention.

George Stetson of Strawberry, Arizona asked the Board to consider his request to stop paying taxes to and to be eliminated or excluded from the Pine-Strawberry Water Improvement District (District) boundary. He stated that the property owners in the area adjacent to Fossil Creek have private wells because there is no main water line in the area. He added that all of the neighboring property owners have signed a petition to become independent from the District's boundary.

Chairman Pastor advised that under the Call to the Public agenda item, the Board is not allowed to make decisions; however, he would direct staff to provide Mr. Stetson with additional information on the Board's level of authority with regard to special taxing districts.

Don McDaniel, County Manager, stated that he would follow up with Mr. Stetson and commented that the District's Board of Directors will need to be heavily involved in this issue because the Board of Supervisors has limited involvement. He offered to seek help from the District's Board of Directors to resolve this issue.

**Item 2 – PUBLIC HEARINGS:**

**A. Information/Discussion/Action to adopt Order No. LL-16-05, a liquor license application submitted by James Martin Escobar for a new Series No 12 Restaurant License at the Mi Familia Mexican Food 3 restaurant located in Pine.**

Marian Sheppard, Clerk of the Board, advised that there is an internal review process for all liquor license applications submitted to the Board of Supervisors. She stated that the Planning and Zoning Department, Health Department, and Treasurer's Office have reviewed the application and have verified that there are no pending issues with regard to their departments/office. Ms. Sheppard hasn't received any written objections to this application; therefore, she recommended proceeding with the public hearing. Chairman Pastor opened the public hearing and no comments were received; therefore, he closed the public hearing. Upon motion by Vice-Chairman Martin, seconded by Supervisor Marcanti, the Board unanimously adopted Order No. LL-16-05. The Board's recommendation for approval will be sent to the Arizona Department of Liquor Licenses and Control for final review and approval.

**Item 3 – REGULAR AGENDA ITEMS:**

**A. Information/Discussion/Action to authorize the Chairman's signature on the CenturyLink Quote and Managed Services Agreement for Implementation of Next Generation 9-1-1 technology.**

Debra Williams, 9-1-1 Coordinator, stated that the above stated agreement essentially defines how CenturyLink is going to update the 9-1-1 technology from analog to digital for the County. It also defines the components and who is responsible for the maintenance. The Managed Services Agreement for Implementation of Next Generation 9-1-1 technology defines the cost of installation of the hardware needed to support digital 9-1-1 and to provide maintenance for a 5-year period. "Managed Services" means a change in the way the costs of the 9-1-1 network are recovered by CenturyLink. Under the analog system all costs related to support of the network are billed individually. "Managed Services" combines these costs and bills per 9-1-1 workstation or seat. The Gila County Sheriff's Office has three 9-1-1 seats.

The Arizona Department of Administration 9-1-1 Program office currently provides financial support of the County 9-1-1 network via the Arizona State 9-1-1 fee charged to customers by telephone companies. Annually, State 9-1-1 personnel develop the budget and manage the funds approved by the Arizona Legislature. Should this funding become unavailable during the agreement period, the County has the option to cancel the CenturyLink agreement, or pay the remainder of the agreement from the County budget. Ms. Williams added that she will be responsible to authorize payments to CenturyLink. The funding for this agreement has been approved by the Arizona Department of Administration 9-1-1 Program office for a five-year term effective from the start of service date as determined by the agreement and in the amount of approximately $370,000. The Board held a clarifying discussion with Ms. Williams and Sarah White, Chief Administrative Officer (via ITV), regarding the execution of the agreement, Finance Department involvement, and the monthly cost to the County. Upon motion by Supervisor Marcanti, seconded by Vice-Chairman Martin, the Board unanimously authorized the Chairman's signature on the CenturyLink Quote and Managed Services Agreement for Implementation of Next Generation 9-1-1 technology.

**B. Information/Discussion/Action to review all responses received for Request for Qualifications No. 061916 - Pre-Design (Phase 1) - Site Development Alternatives for the Payson Courthouse Complex; award to the most qualified respondent; and authorize the Chairman's signature on the award contract for a contract amount of $71,940 with project completion no later than 120 days from the Notice to Proceed date.**

Steve Sanders, Public Works Division Director, stated that on July 26, 2016, the Board of Supervisors authorized the advertisement of Request for Qualification (RFQ) No. 061916 - Pre-Design (Phase 1) - Site Development Alternatives for the Payson Courthouse Complex. The RFQ was advertised in the Arizona Silver Belt on August 3, 2016, and August 10, 2016, with a bid due date of August 19, 2016. A mandatory pre-proposal walk-through was held on August 10, 2016, at 9:30 a.m. Twelve contractors attended the walk-through and were qualified; and, five proposals were received. Staff ranked the

proposals and Woodson Engineering & Surveying ranked the highest. The Payson Courthouse Complex is in need of site improvements to address both existing and future pedestrian and vehicular traffic usage. The services to be provided by Woodson Engineering & Surveying will play a critical role in helping Gila County to identify the best utilization of the site and associated costs of potential improvements; and, the services of an architect will be provided. Upon motion by Vice-Chairman Martin, seconded by Supervisor Marcanti, the Board unanimously awarded a contract for Request for Qualifications No. 061916 - Pre-Design (Phase 1) - Site Development Alternatives for the Payson Courthouse Complex to Woodson Engineering & Surveying, and authorized the Chairman's signature on the award contract.

**C. Information/Discussion/Action to approve an Intergovernmental Agreement with Navajo County for the repair of a portion of Route 12 within Gila County.**

Mr. Sanders stated that approval of this Intergovernmental Agreement with Navajo County will allow road work to be done by Navajo County on Route 12 in Gila County. Route 12 provides the primary access to the community of Cibecue. Navajo County is funding this road work; therefore, it will be done at no cost to Gila County. Upon motion by Supervisor Marcanti, seconded by Vice-Chairman Martin, the Board unanimously approved an Intergovernmental Agreement with Navajo County for the repair of a portion of Route 12 within Gila County.

**D. Information/Discussion/Action to consider an offer to purchase Assessor's parcel number 301-24-144F located in Pine and, if approved, authorize the Chairman's signature on the Quit Claim Deed.**

Mr. McDaniel stated that this item for Board consideration is a written offer from Patrick and Debora Cottrell to purchase Assessor’s parcel number 301-24-144F, which was deeded to the State of Arizona in care of the Board of Supervisors by the County Treasurer in 2016. The property is located in Pine and it is within the Cottrell’s fenced back yard. Mr. McDaniel advised that the Board may consider accepting the Cottrell’s offer of $50 to purchase the property because the Cottrells are owners of contiguous real property and the conditions for purchase apply according to the Arizona Revised Statutes. Staff recommended that the Board sell this parcel to the Cottrells. Upon motion by Vice-Chairman Martin, seconded by Supervisor Marcanti, the Board accepted an offer of $50 from Mr. and Mrs. Cottrell for the purchase of Assessor's parcel number 301-24-144F, and authorized the Chairman's signature on the Quit Claim Deed.

**Item 4 – 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. Adoption of revised Resolution No. 16-10-01, a 25-year franchise granted to Arizona Electric Power Cooperative, Inc., to add language to the resolution (section numbers 15-17) that is required in all contracts.** (A copy of the Resolution is attached to the minutes and permanently on file in the Board of Supervisors' Office.)

**B. Approval of FY 2017 Victims' Rights Program Award Agreement No. AG No. 2017-004 between the Gila County Attorney's Office and the Arizona Attorney General's Office in the amount of $33,900 to cover the existing salary and employee-related expenses for a full-time advocate, with no cash match funds required, for the period July 1, 2016, through June 30, 2017.**

**C. Approval of the following individuals to serve as Justices of the Peace Pro Tempore for the respective justice courts with all terms expiring on December 31, 2017: Globe Regional Justice Court - Rebecca Baeza, Ron McDaniel, Don Calendar, Paul Larkin, Paul Julien and Gary Scales; and, Payson Regional Justice Court - John Perlman, Paul Larkin, Ron McDaniel, Jerri Antunes, Paul Julien and Gary Scales.**

**D. Approval of Amendment No. 3 to Professional Services Contract No. 040815 between the Superior Court in Gila County and Raymond Geiser to increase the contract amount by $3,488.16 for an amended contract amount of $139,131.16 to cover the 5% increase received by attorneys in Fiscal Year 2015.**

**E. Approval of Amendment No. 1 to an Intergovernmental Agreement (Contract No. ADHS17-133182) between the Arizona Department of Health Services and the Gila County Health and Emergency Management Division to accept an increase in the contract amount by $55,870 to provide continued Public Health Emergency Preparedness services and Zika Virus community outreach, public education, and mosquito surveillance programs.**

**F. Approval of Intergovernmental Agreement No. 071816 between Gila County and the Town of Hayden whereby, upon request from the Town of Hayden, the County will provide various types of equipment and/or services on occasion and when available for safety needs and/or various activities and events by the Town of Hayden beginning July 1, 2016, through June 30, 2017.**

**G. Approval to reappoint Walter Del Campo to the Gila County Building Safety Advisory and Appeals Board for another 4-year term of office beginning January 1, 2017, through December 31, 2020.**

**H. Acknowledgment of the September 2016 monthly activity report submitted by the Recorder's Office.**

**I. Acknowledgment of the September 2016 monthly activity report submitted by the Payson Regional Justice of the Peace's Office.**

**J. Acknowledgement of the October 2016 monthly departmental activity report submitted by the Globe Regional Constable's Office.**

**K. Approval of the October 25, 2016, and November 1, 2016, Board of Supervisors' meeting minutes.**

**L. Acknowledgment of contracts under $50,000 which have been approved by the County Manager for the weeks of October 17, 2016 through October 21, 2016; October 24, 2016 through October 28, 2016.**

**Item 5 – 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 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.**

There were no comments from the public at this time.

**Item 6 – 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.**

Each Board member and the County Manager presented information on current events.

At 10:40 a.m. upon motion by Vice-Chairman Martin, seconded by Supervisor Marcanti, the Board unanimously voted to go into executive session.

**Item 7 – 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.)**

**A. Information/Discussion/Action to vote to go into executive session to receive legal advice from its attorney regarding the lawsuit of Strawberry Ridge Estates LLC v. Gila County, 1 CA-TX-14-0004; consider its position in the lawsuit; and instruct its attorney how to proceed pursuant to A.R.S. § 38-431.03(A)(3)-(4). If the Board does go into executive session, the County Attorney's Office suggests that after the Regular Meeting has been reconvened, the Board vote to instruct the County Attorney's Office to proceed as directed in executive session.**

At 11:35 a.m., Chairman Pastor reconvened the regular session and asked for a motion from the Board regarding the executive session agenda item. Upon motion by Supervisor Marcanti, seconded by Vice-Chairman Martin, the Board unanimously instructed the County Attorney's Office to proceed as directed in executive session.

There being no further business to come before the Board of Supervisors, Chairman Pastor adjourned the meeting at 11:36 a.m.

APPROVED:

_____
Michael A. Pastor, Chairman

ATTEST:

_____
Marian Sheppard, Clerk of the Board

**ARF-3897** **Consent Agenda Item** **5. L.**

**Regular BOS Meeting**

**Meeting Date:** 12/06/2016

**Reporting Period:** 11/01/16, 11/08/16, 11/15/16, 11/22/16, and 11/29/16

**Submitted For:** Shelley McPherson, HR and Risk Management Director

**Submitted By:** Erica Raymond, Human Resources Assistant Sr.

---

## Information

### Subject

Human Resources reports for the weeks of November 1, 2016, November 8, 2016, November 15, 2016, November 22, 2016, and November 29, 2016.

### Suggested Motion

Acknowledgment of the Human Resources reports for the weeks of November 1, 2016, November 8, 2016, November 15, 2016, November 22, 2016, and November 29, 2016.

---

## Attachments

HR Summary Report

11/01/16 Human Resources Report

11/08/16 Human Resources Report

11/15/16 Human Resources Report

11/22/16 Human Resources Report

11/29/16 Human Resources Report

---

Summary

**Human Resources Action Items**

| | Year To Date | Jan-16 | Feb-16 | Mar-16 | Apr-16 | May-16 | Jun-16 | Jul-16 | Aug-16 | Sep-16 | Oct-16 | Nov-16 | Dec-16 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DEPARTURES | **135** | 11 | 10 | 19 | 9 | 19 | 10 | 16 | 14 | 6 | 8 | 13 | |
| NEW HIRES REGULAR STATUS | **102** | 8 | 5 | 17 | 5 | 13 | 6 | 9 | 17 | 7 | 10 | 5 | |
| NEW HIRES TEMPORARY STATUS | **15** | 1 | 4 | 1 | 0 | 3 | 3 | 1 | 1 | 0 | 0 | 1 | |
| NEW VOLUNTEERS | **0** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| DEPARTMENTAL TRANSFERS | **60** | 5 | 1 | 5 | 5 | 0 | 13 | 7 | 9 | 7 | 3 | 5 | |
| END PROBATIONARY PERIOD | **99** | 6 | 8 | 8 | 9 | 9 | 6 | 8 | 9 | 13 | 4 | 19 | |
| OTHER ACTIONS | **70** | 5 | 1 | 4 | 1 | 3 | 14 | 8 | 11 | 11 | 7 | 5 | |
| REQUEST TO POST | **104** | 7 | 7 | 11 | 6 | 13 | 13 | 13 | 10 | 9 | 8 | 7 | |
| **Total Transactions** | **585** | **43** | **36** | **65** | **35** | **60** | **65** | **62** | **71** | **53** | **40** | **55** | **0** |

**HUMAN RESOURCES ACTION ITEMS**
**NOVEMBER 1, 2016**

DEPARTURES:

1. Michael Burdess – Sheriff's Office – Public Health Nurse – 10/24/16 – General Fund – DOH 04/04/16
2. Michael Halbert II - Health and Emergency Services – Animal Control Officer – 11/04/16 – Rabies Control Fund – DOH 08/22/16

NEW HIRES:

3. Felicia Smith – Sheriff's Office – 911 Dispatcher – 11/07/16 – General Fund – Replacing Stephanie Szpotowski

END PROBATIONARY PERIOD:

4. Amy Loyd – Assessor's Office – Property Appraiser 1 – 11/09/16 – General Fund

REQUEST TO POST:

5. Health and Emergency Services – Animal Control Officer – Vacated by Michael Halbert II

**HUMAN RESOURCES ACTION ITEMS**
**NOVEMBER 8, 2016**

DEPARTURES:

1. Lucinda Campbell – Health and Emergency Services – Public Health Nurse – 12/30/16 – Health Service(.95)/Family Planning(.05) Funds – DOH 11/13/06
2. Jessica Lopez – Assessor's Office – Property Appraiser 1 – 11/10/16 – General Fund – DOH 03/09/15
3. Barbara Guthrey – Assessor's Office – Property Appraiser 2 – 11/18/16 – General Fund – DOH 09/16/83

NEW HIRES:

4. Ragnheidur McCormack – Administrative Services – Administrative Clerk – 11/14/16 – General Fund – Replacing Ginger Dunning
5. Christine Lopez – School Superintendent's Office – Administrative Assistant – 11/14/16 – General Fund – Replacing Christie Jung

END PROBATIONARY PERIOD:

6. Donna Krah – Probation – Surveillance Officer – 10/26/16 – General(.50)/Adult Probation Service Fees(.50) Funds
7. Sharon Listiak – Health and Emergency Services – PHEP Assistant – 11/01/16 – Public Health Emergency Preparedness Fund

REQUEST TO POST:

8. Sheriff's Office – Nurse – Vacated by Michael Burdess
9. Assessor's Office – Provisional Appraiser – Vacated by Jessica Lopez
10. Assessor's Office – Property Appraiser 1 – Vacated by Barbara Guthrey

**HUMAN RESOURCES ACTION ITEMS**
**NOVEMBER 15, 2016**

DEPARTURES:

1. Jared Peden – Sheriff's Office – Detention Officer – 11/03/16 – General Fund – DOH 05/02/16
2. Vincent Hillard – Sheriff's Office – Detention Officer – 11/04/16 – General Fund – DOH 08/10/15

NEW HIRES:

3. Guy Peterson – Sheriff's Office – Detention Officer – 11/21/16 – General Fund – Replacing Johnie Brake

END PROBATIONARY PERIOD:

4. Christine Elmer – Public Works – Administrative Clerk Specialist – 11/30/16 – Public Works Fund
5. Valerie Pizano – Clerk of Superior Court – Court Clerk – 09/08/16 – General Fund
6. Kristin Chism – Clerk of Superior Court – Courtroom Clerk Technician – 11/23/16 – General Fund

OTHER ACTIONS:

7. Dorothy Little – Payson Justice Court – Justice of the Peace – 12/26/16 – General Fund – Salary adjusted per ARS §22-125
8. Jesse Bolinger – Globe Justice Court – Justice of the Peace – 12/26/16 – General Fund – Salary adjusted per ARS §22-125
9. Lucinda Campbell – Health and Emergency Services – Public Health Nurse – 11/14/16 – From Health Service (.95)/Family Planning (.05) Funds – To Health Service (.85)/Family Planning (.15) Funds – Change in fund codes

**HUMAN RESOURCES ACTION ITEMS**
**NOVEMBER 22, 2016**

DEPARTURES:

1. Melissa Kennedy – Sheriff's Office – 911 Dispatcher – 11/27/16 – General Fund – DOH 07/05/11
2. Laurie Kline – Clerk of Board – Deputy Clerk of Board – 12/02/16 – General Fund – DOH 02/22/11
3. Brian Havey – Sheriff's Office – Deputy Sheriff Sgt. – 11/14/16 – General Fund – DOH 06/27/83
4. Heather Boyer – Probation – Probation Manager – 12/16/16 – Various Funds – DOH 12/02/96
5. Ginger Chester – Probation – Administrative Clerk Senior – 11/18/16 – Diversion Intake (.50)/Juvenile Standards (.50) Funds – DOH 08/15/16

NEW HIRES:

6. Monica Boyce – Probation – Administrative Clerk Senior – 11/28/16 – Diversion Intake (.50)/Juvenile Standards (.50) Funds – Replacing Ginger Chester

TEMPORARY HIRES TO COUNTY SERVICES:

7. Manuel Rodriguez – Constituent Services 2 – Temporary Laborer – 11/21/16 – General Fund – Replacing Destinee Barajas

END PROBATIONARY PERIOD:

8. Ridge Halenar – Sheriff's Office – Deputy Sheriff – 07/14/16 – General Fund
9. Danny White – Sheriff's Office – Deputy Sheriff – 07/14/16 – General Fund
10. Patricia Valenzuela – Public Works – Administrative Clerk Specialist – 11/30/16 – Public Works Funds
11. James Bonnie – Sheriff's Office – Deputy Sheriff – 12/14/16 – General Fund
12. Matthew Binney – Sheriff's Office – Deputy Sheriff – 12/24/16 – General Fund
13. Eliana Cabrera – Sheriff's Office – 911 Dispatcher – 12/21/16 – General Fund
14. Marylyn Lee – Sheriff's Office – Records Clerk – 12/14/16 – General Fund
15. Jonica Flores – Sheriff's Office – Detention Officer – 12/14/16 – General Fund
16. Walter Wyrick – Public Works – Building Maintenance Technician – 12/06/16 – Facilities Management Fund
17. Duane Dowler – Public Works – Recycling and Landfill Operations Worker Senior – 12/19/16 – Recycling and Landfill Management Fund
18. Benjamin Rowe – Public Works – Recycling and Landfill Operations Worker Senior – 12/13/16 – Recycling and Landfill Management Fund
19. Roy Bruno – Probation – Juvenile Detention Officer – 11/23/16 – General Fund

DEPARTMENTAL TRANSFERS:

20. Mark Warden – Public Works – From Building Maintenance Technician Lead – To Construction Project Manager – 11/28/16 – Facilities Management Fund – FY17 position
21. Robert Deck – Probation – From Juvenile Detention Officer – To Surveillance Officer – 11/21/16 – From General Fund – To General(.50)/Adult Probation Service Fee(.50) Funds – Replacing Marcos Diaz
22. Betty Hurst – Finance – From Purchasing Agent – To Contracts Administrator – 11/28/16 – General Fund – Replacing Dana Sgroi

OTHER ACTIONS:

23. Rubin Mays – Sheriff's Office – Detention Officer – 12/14/16 – General Fund – Extending probationary period an additional six months

REQUEST TO POST:

24. Public Works – Building Maintenance Technician Lead – Vacated by Mark Warden
25. Clerk of Board – Deputy Clerk of Board – Vacated by Laurie Kline

**HUMAN RESOURCES ACTION ITEMS**
**NOVEMBER 29, 2016**

DEPARTURES:

1. Gordon Gartner – Sheriff's Office – Temporary Professional Standards Investigator – 11/16/16 – General Fund – DOH 05/23/16

END PROBATIONARY PERIOD:

2. Terry Phillips – Payson Constable's Office – Deputy Constable(.48) – 10/04/16 – General Fund

DEPARTMENTAL TRANSFERS:

3. Juliane DeSpain – Probation – From Juvenile Detention Officer – To Administrative Clerk Senior – 11/28/16 – From General Fund – To Adult Intensive Probation Supervision Fund – Replacing Therese Berumen
4. Nicole Weaver – From Public Works – To Finance – From Administrative Clerk Specialist – To Accounting Associate – 12/12/16 – From Public Works Fund – To General Fund – Replacing Germain Bohrn

OTHER ACTIONS:

5. Celena Cates – Health and Emergency Services – Executive Administrative Assistant – 11/21/16 – From Health Service Fund – To Public Health Accreditation Fund – Change in fund codes for twelve months

REQUEST TO POST:

6. Finance – Purchasing Agent – Vacated by Betty Hurst

**ARF-4072** **Consent Agenda Item** **5. M.**

**Regular BOS Meeting**

**Meeting Date:** 12/06/2016

**Reporting Period:** Report for County Manager Approved Contracts Under $50,000 for Weeks Ending 11-41-16; and 11-11-16.

**Submitted For:** James Menlove, Finance Director **Submitted By:** Betty Hurst, Buyer

**Information**

**Subject**

Report for County Manager Approved Contracts Under $50,000 for Weeks Ending 11-04-16; and 11-11-16.

**Suggested Motion**

Acknowledgment of contracts under $50,000 which have been approved by the County Manager for the weeks of October 31, 2016 through November 4, 2016; and, November 7, 2016 through November 11, 2016.

**Attachments**

Report for County Manager approved contract for Weeks ending 11-04-16 and 11-11-16

Amendment No. 1 to Service Agreement No. 091514

Professional Services Contract No. 101116 with Diane Montgomery, PLLC

Avondale Contract No. 13412 with Stanley Security

Service Agreement No. 092716 with Trinity Services Group

Service Agreement No. 110316-1with Mountain Retreat Builders, LLC

Service Agreement No. 110316 with Mountain Retreat Builders, LLC

Service Agreement No. 110716 with Mountain Retreat Builders, LLC

Service Agreement No. 110216-1 with Rodriguez Constructions, Inc.

Service Agreement No. 101816 with Steve Coury Ford

Payson Sheriff's Office-Extended Warranty Plan with Goserco, Inc.

GlobeSheriff's Office-Extended Warranty Plan with Goserco, Inc.

***COUNTY MANAGER APPROVED CONTRACTS UNDER $50,000***

***October 31, 2016 thru November 04, 2016***

| Number/Vendor | Title | Amount | Term | Approved | Renewal Option | Summary |
|---|---|---|---|---|---|---|
| 091514<br>Superior Environmental Solutions, Inc. | Amendment No. 2 to extend the contract from 09-17-16 to 09-16-17 | $4,800.00 | 09-17-16 to 09-16-17 | 11-02-16 | Option to Renew | Amendment No. 2 has been issued to extend the term of the contract from September 17, 2016 to September 16, 2017. Contractor sprays herbicide weed eradicator at the Pinal Cemetery to substantially reduce the weed population. The time and money spent by our employees trying to keep weeds under control is too costly. |
| 101116<br>Diane Montgomery, PLLC | Professional Services Contract (Legal Services) | $17,000.00 | 11-01-16 to 10-31-17 | 11-02-16 | Option to Renew | Gila County Superior Court Utilizes this attorney to provide legal services for indigent citizens. |
| Avondale Contract No. 13412<br>Stanley Security | Push Button Switch Installation | $2,430.00 | 12-31-16 | 11-02-16 | Expires. | This will help receptionist grant access to the public and vendors without have to get up and swipe a card at the Copper Building. |

*November 07, 2016 thru November 11, 2016*

| Number/Vendor | Title | Amount | Term | Approved | Renewal Option | Summary |
|---|---|---|---|---|---|---|
| 092716<br>Trinity Services | Booking Cubes and Lobby Cashiers | $33,150.00 | 10-19-16 to 06-30-17 | 11-09-16 | Expires | In a continued effort to eliminate Detention Staff from handling cash: The lobby cashiers would allow family and friends of inmates to deposit money directly into an inmate's trust account without any money exchanging hands with detention staff. The booking cubes allow arrestees the ability to deposit any cash they have on their person into their trust accounts without detention staff needing to touch it. The card swipes allow detention staff the ability to release inmates from custody with a pre-loaded debit card (containing the balance of their trust account) which can be used anywhere that accepts debit/credit cards. Moving to pre-loaded debit cards prevents detention staff from having to issue paper checks to released inmates which can be forged or altered. |
| 110316-1<br>Mountain Retreat Builders, LLC | Weatherization Project HH#10768 | $11,150.00 | 11-09-16 to 06-30-17 | 11-09-16 | Expires | The purpose of this contract is, but not limited weather-strip doors, replace glass, air seal windows, repair wood siding, seal fire place, air seal ductwork, insulate floor. |
| **Number/Vendor** | **Title** | **Amount** | **Term** | **Approved** | **Renewal Option** | **Summary** |
| 110316<br>Mountain Retreat Builders LLC | Weatherization Project HH#10791 | $11,850.00 | 11-09-16 to 06-30-17 | 11-09-16 | Expires | The purpose of this contract is, but not limited to replace refrigerator, install new furnace, remove all coolers, and window a/c units, insulate, seal furnace cabinet, seal cabinet, caulk house as needed. |
| 110716<br>Mountain Retreat Builders LLC | Weatherization Project HH#10179 | $10,850.00 | 11-09-16 to 06-30-17 | 11-09-16 | Expires | The purpose of this contract is, but not limited to replace refrigerator, install 2 ton gas pack system, upgrade electric, repair belly pan insulation, general window repairs, remove evaporative cooler and vent free heater. |

*November 07, 2016 thru November 11, 2016*

| | | | | | | |
|---|---|---|---|---|---|---|
| 110216-1<br>Rodriguez Constructions, Inc. | Weatherization Project HH#10775 | $10,550.00 | 11-09-16 to 06-30-17 | 11-09-16 | Expires | The purpose of this Weatherization contract is but not limited to, install furnace system complete with ductwork etc., repair water heater flue, caulk house complete, blow fiberglass open attic. |
| 101816<br>Steve Coury Ford | Program & Replace Throttle Body, and Wiring for Fleet Vehicle | $1,165.16 | 12-16-17 | 11-09-16 | Expires | Diagnostic, Program & Replace Throttle Body and wiring repair, due to rodent damage. Only one quote as vehicle is disabled, and currently at service location and unable to be towed. |
| Goserco, Inc. | Extended Warranty Plan for Voice Logging Recorder-Payson | $4,465.21 | 01-01-16 to 12-31-17 | 11-09-16 | Option to Renew | Extended Warranty Plan for Voice Logging Recorder for the Gila County Sheriff's Office/Jail Control Center in Payson, AZ. |
| Goserco, Inc. | Extended Warranty Plan for Voice Logging Recorder-Globe | $4,662.19 | 01-01-16 to 12-31-17 | 11-09-16 | Option to Renew | Extended Warranty Plan for Voice Logging Recorder for the Gila County Sheriff's Office/Jail Control Center in Globe, AZ. |

**AMENDMENT NO. 2**

The following amendments are hereby incorporated into the contract documents for the below stated project:

**CONTRACT 091514**
**HERBICIDE WEED CONTROL AT PINAL CEMETERY**

**SUPERIOR ENVIRONMENTAL SOLUTIONS, INC.**

Effective September 17, 2014, Gila County and Superior Environmental Solutions entered into a contract whereby Superior Environmental Solutions, Inc. agreed to provide herbicide weed control at the Pinal Cemetery.

**Amendment No. 1 to Contract No. 091514** was issued on September 29, 2015 to exercise the option to renew the term of the agreement for one (1) one (1) year term, from September 17, 2015 to September 16, 2016.

The contract expires September 16, 2016. Per page 6, Article 13-Term, of the contract, the County shall have the right to renew the contract for two (2) additional one (1) year periods.

**Amendment No. 2 to Contract No. 091514** will allow for Gila County to exercise the option to renew the term of the agreement for one (1) one (1) year term, from September 17, 2016 to September 16, 2017. This extension will enable the Contractor to spray at the optimum time when the weeds are at full potency, thereby improving elimination results.

Contractor will continue to bill for services pursuant to the Fee and Schedule of the original Service Agreement, but in no event shall charges for the September 17, 2016 to September 16, 2017 extension exceed $4,800.00 without prior written agreement of the County.

All other terms and conditions of the original agreement shall remain in full force and affect during the September 17, 2016 to September 16, 2017 term of the contract.

**IN WITNESS WHEREOF**, two (2) 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 2nd day of November, 2016.

**GILA COUNTY**

11/2/16

Don E. McDaniel, Jr./County Manager

**SUPERIOR ENVIRONMENTAL SOLUTIONS, INC.**

Authorized Signature

Print Name

**Tommie C. Martin, District I**
610 E. Highway 260 Payson, AZ. 85547
(928) 474-2029

**Michael A. Pastor, District II**
1400 E. Ash St. Globe, AZ. 85501
(928) 425-3231 Ext. 8753

**John D. Marcanti, District III**
1400 E. Ash St. Globe, AZ. 85501
(928) 425-3231 Ext. 8753

**GILA COUNTY**

www.gilacountyaz.gov

**Don E. McDaniel Jr., County Manager**
Phone (928) 425-3231 Ext.8761

**Teresa Williams, Interim Finance Director**
Phone (928) 425-3231 Ext. 8743

FAX (928) 425-0319
TTY: 7-1-1

# PROFESSIONAL SERVICES CONTRACT NO. 101116
# LEGAL SERVICES

## I. GENERAL STATEMENT

**THIS AGREEMENT,** made and entered into this 2nd day of November, **2016,** by and between the Superior Court in Gila County, hereinafter designated the **COURT, DIANA G. MONTGOMERY, PLLC** of the City of Globe County of Gila, State of Arizona, hereinafter called the **ATTORNEY**, for professional legal defense services from **NOVEMBER 1, 2016 TO JUNE 30, 2017.** The Attorney has a professional duty to the Court, to his/her clients, and to opposing counsel in providing legal services for persons found to be indigent or for whom the Court is required to provide legal counsel in Gila County.

By signing this Contract, the Attorney agrees to maintain the credentials necessary to practice law in the courts of the State of Arizona and to do so in a competent, professional, ethical manner and as an officer of the Court at all times.

The Attorney has a duty to the Court to be prepared, prompt, comply with Court rules, submit timely reports, attend meetings with the Court, accept appointments within the main category of assignment as well as those outside the main category when circumstances require, and complete cases assigned during the term of the contract.

The Attorney has a duty to his/her clients to keep them advised of the status of their cases, be available for consultation, and to diligently represent their interests.

The Attorney has a duty to opposing counsel to cooperate with scheduling and prompt disposition of the case.

The Attorney is required to purchase, maintain and provide proof of coverage for Lawyers Professional Liability insurance with a minimum limit of $250,000 per occurrence and $500,000 aggregate; Attorney shall provide a Certificate of Insurance naming Gila County and the Superior Court of Gila County as additional insureds.

## II. TERM OF AGREEMENT

**A. Period Covered:** It is understood between the undersigned attorney, **DIANA G. MONTGOMERY, PLLC** and the **SUPERIOR COURT OF GILA COUNTY** that the attorney will accept appointments to represent persons found to be indigent or for whom the Court is required to provide legal counsel in Gila County, from **NOVEMBER 1, 2016 TO JUNE 30, 2017.**

The County shall have the option to renew the contract for two (2) additional one (1) year periods, upon agreement of both parties.

**B. Termination:** Upon thirty (30) days written notice, either party may terminate this agreement without cause. The attorney would be expected to complete any assignments made prior to such termination.

In the event of formal discipline of the Attorney by the State Bar of Arizona, The Court may suspend or terminate the contract.

**C. A.R.S. §38-511:** This agreement is subject to the cancellation provisions of A.R.S. §38-511.

**D. Arizona Legal Workers Act:** Pursuant to A.R.S. § 41-4401, Provider hereby warrants that it will at all times during the term of this Agreement comply with all federal immigration laws applicable to Provider's employment of its employees, and with the requirements of A.R.S. § 23-214 (A) (together the "State and Federal Immigration Laws"). Provider shall further ensure that each approved subcontractor who performs any work for Provider under this Agreement likewise complies with the State and Federal Immigration Laws. County shall have the right at any time to inspect the books and records of Provider and any approved subcontractor performing services under this Agreement in order to verify such party's compliance with the State and Federal Immigration Laws.

Any breach of Provider's or any approved 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 Agreement subjecting Provider to penalties up to and including suspension or termination of this Contract. If the breach is by an approved subcontractor, and the subcontractor is suspended or terminated as a result, Provider 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 an approved replacement subcontract as soon as possible so as not to delay completion of Provider's obligations.

Provider shall advise each approved 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."

**E. ISRAEL BOYCOTT CERTIFICATION:** Contractor hereby certifies that it is not currently engaged in and will not, for the duration of this agreement, engage in a boycott of Israel as defined by A.R.S. § 35-393.01. Violation of this certification by Contractor may result in action by County up to and including termination of this agreement.

## III. COMPENSATION, COSTS, AND BILLING PROCEDURES

**A. Indigent Dependency Representation:** The attorney agrees to provide legal services for the sum of **ONE THOUSAND DOLLARS ($1,000.00) PER APPOINTMENT** and **THREE HUNDRED DOLLARS ($300.00) PER RECERTIFICATION OF AN EXISTING APPOINTMENT.** Total compensation for Indigent Dependency Representation shall not exceed **SEVENTEEN THOUSAND ($17,000.00) DOLLARS** for the period of the contract without advance written authorization.

**B. Court Payment of Costs and Expenses:**

1) **Routine / Non-routine expenses:** Routine expenses such as photocopying, postage, travel and other operating expenses are not reimbursed by the Court, and are a personal expense of the attorney. The following non-routine expenses, relating to Dependency matters only, can be reimbursed by the Court: mileage for the purpose of a home visit; costs associated with personal services of process; and cost for services associated with service by publication. Non-routine cost reimbursement must be substantiated by supporting documentation.

2) **Extraordinary Costs:** The Attorney should file a motion **in advance** requesting approval for any extraordinary costs he/she wants paid by the County. This includes such items as transcripts (besides Grand Jury or appeal transcripts), expert witness fees, depositions, investigators, or any other extraordinary cost.

3) **Personal Expense:** Costs incurred without prior approval of the Court may be treated as a personal expense of the attorney.

4) **Costs Which Could Have Been Avoided:** Court expenses which could have been avoided had the Attorney been prepared, such as jury costs for a trial that did not go, Rule 11 evaluation costs for which the defendant did not show because of failure of the attorney to timely obtain an Order for Transport or reschedule the appointment, expedited transcripts, etc., may be charged back to the attorney as a personal cost.

**C. Billing Procedures for Legal Services Provided for Indigents:**

1) **Submission and Payment:** The Attorney may submit a monthly invoice for each month's services.

2) **Statistical Report:** The Court requires the attorney to prepare a statistical report summarizing his/her appointments and case activity each month on a statistical recap form and backup list of cases. Invoices are to be submitted only after the previous month's statistical report has been completed. The statistical report is due by the 10th of each month for the preceding month's appointments and concluded cases. (For example, appointments and dispositions made during July would be due by August 10). The statistical report for the previous month should be submitted with the bill for the current month's services. (For example, the bill for services in August would be submitted with the statistical information for July).

## IV. CONTRACT CATEGORY, CONFLICTS, REASSIGNMENT

**A. Contract Category:** To the extent practicable, the attorney will be primarily assigned **Dependency cases,** and will be subject to appointments in other contract categories, including but not limited to Domestic Relations, Guardianship, Delinquency, and Mental Health cases, (due to problems such as conflicts or insufficient number of contract attorneys for that category or geographical area) which may be made from time to time. Some of the Rule 32 issues and appeals may also be assigned to him/her rather than to the contract attorneys who are assigned appellate work.

**B. Reassignment of Case:** When the Attorney has been allowed to withdraw because the case is assigned to another Attorney, the withdrawn Attorney should promptly turn over his/her file to the new Attorney and notify him/her of any pending hearing dates and the status of the case. Assignment to a case that is outside the normal category covered by this contract is not sufficient grounds for reassignment.

**C. Rule 32's and Appeals:** Separate contracts exist for Rule 32's and appeals. However, circumstances may exist which would warrant a Rule 32 or appeal being assigned to a regular contract attorney and not the appellate contract attorneys, and such assignments may be made to the regular contract attorney without additional compensation.

## V. SPECIFIC DUTIES OF COUNSEL

**A. Readiness and Promptness for Court:**

1) **Readiness and Promptness:** The Attorney agrees to **be prepared and appear in Court promptly at or before the time set for hearings** and not to rely on Court staff to notify or have to locate him/her when court is ready to proceed. The attorney agrees to discuss the case with her client **before the time set for hearing, not at the time set for hearing.**

2) **Law and Motion Day:** The Attorney agrees to be present for Law and Motion day and Pre-trial Conferences as scheduled. If a substitute attorney is necessary, the attorney agrees to arrange for and update the substitute on case status so the hearing can proceed rather than be continued.

3) **Delays:** In the event the attorney will be late due to unforeseen circumstances, he/she agrees to communicate the delay and an anticipated arrival time as soon as practicable.

**B. Meetings with the Court:** The Attorney agrees to attend administrative meetings with the Court when, and as, scheduled regarding the court calendar, procedures, and contract issues.

**C. Statistical Reports:** The Attorney agrees to accurately complete and submit the caseload and summary statistical information regarding the Attorney's appointments each month as required by the Court when submitting monthly bills for services rendered.

**D. Criminal Case Processing:** The Attorney acknowledges that the Arizona Supreme Court has adopted a goal of processing Ninety Percent (90%) of all criminal cases within one hundred (100) days. Gila County will be undergoing a criminal case re-engineering process with services of a consultant, and local criminal procedures may change as a result. The Attorney agrees to assist the Court in working on and obtaining those goals.

**E. Dependency Case:** The Attorney acknowledges that the Arizona State Legislature enacted new legislation that became effective January 01, 1999, and drastically changed the procedure for dependency cases. The Attorney agrees to become familiar with these procedures, and accept appointments made to a dependency case when circumstances necessitate such appointments.

**F. Contact with and Representation of Client:**

1) **Office:** The Attorney agrees to maintain regular office hours and have a method for clients to contact him/her in an emergency outside of regular hours. Preferably, the office will be in the area the Attorney is serving.

2) **Communication and Representation:** The Attorney agrees to promptly return phone calls and respond to correspondence, to obtain clients' consent before requesting that hearings and appointments be rescheduled, to interview witnesses, to issue subpoenas, and in other ways deal professionally with the client and diligently represent the clients' interests.

3) **Calendar:** The Attorney agrees to calendar her cases when they are scheduled for hearing, rather than relying on court staff to advise what is scheduled for him/her each week. The Attorney agrees to be the primary source of case information for the client. (Clients calling the Court trying to ascertain case information, clients failing to appear for hearings due to lack of notice, or clients appearing for hearings that have been changed is an indication of unavailability of counsel).

4) **Completion of Case:** The Attorney agrees to continue to represent any client on cases to which he/she was appointed during the term of this contract until the case is completed or he/she is relieved of that representation by order of the Court, regardless of the termination of the contract, and without additional compensation.

**G. Attorney Files:** The Attorney should retain his/her file for no less than five (5) years after the last action taken in the case.

## VI. PLEADINGS AND CASE MANAGEMENT PROCEDURES

### A. Motions and Orders:

1) **Timeliness and Basis:** Motions should be filed sufficiently in advance of trials/hearings to allow for response and reply. The Attorney acknowledges the requirements of good cause, supported by specific legal and factual basis, in submitting motions to the Court.

2) **Copies:** Copies of motions should be sent to the assigned judge and the court administrator.

3) **Oral Argument:** If oral argument is requested, a form of notice wherein the court administrator may insert the date and time for oral argument to be conducted should be submitted.

4) **Telephone Conference:** Prior approval by the Court to conduct oral argument by telephone conference call should be obtained, and the requesting attorney is responsible for initiating the call to the Court at the date and time scheduled for hearing.

5) **Non-Appearance Calendar:** Motions filed without request for oral argument and which do not require an evidentiary hearing will be placed on the Court's non-appearance calendar for submission to the Court after the time for response and reply have passed.

6) **Expedited Action:** If action is sought prior to the expiration of the time for response and reply, the motion should clearly identify that fact and indicate whether the prosecutor or any co-defendant objects to the requested relief.

7) **Orders:** Orders for the Court's signature should be prepared as a separate document containing the standard case heading, and should not be included as an integral part of stipulations, motions, or other pleadings.

### B. Facsimile:

1) **Temporary Pleadings:** Facsimile documents are intended to serve as temporary pleadings only.

2) **Originals:** After faxing a document, the Attorney should submit an original document (without modification) within ten (10) days of transmission of the facsimile so that the Clerk can substitute the original for the facsimile in the Court file.

3) **Consent:** If a facsimile needs to serve as an original, the Attorney should obtain consent of the assigned judge to submit the facsimile as an original.

**C. Pre-Trial Conference:**

1) **Personal Attendance:** The Attorney and the defendant must be personally present.

2) **Discovery:** The Attorney should complete discovery by pre-trial conference so that motions to compel, motions for sanctions, etc., are unnecessary, and hearing does not need to be continued.

3) **Hearing Motions:** Simple motions that do not require evidentiary hearing can be heard at the pre-trial conference, and should be filed with sufficient time for response before the pre-trial conference. Motions to suppress, voluntariness hearings, and other such matters requiring evidentiary hearings will be scheduled for a time other than the pre-trial conference.

4) **Continuances:** Continuances of the pre-trial conference are to be avoided.

**D. Special Management/Settlement Conferences:**

1) **Personal Appearance:** The Attorney and the defendant must be personally present.

2) **Request:** Any party may request a special management/settlement conference. Normally the conference will be held by a judge other than the assigned judge.

3) **Purpose:** The purpose is to help identify and resolve problems preventing the case from being completed, and may include discussion of possible plea agreements, diversion/deferral, ancillary motions such as discovery disputes and motions to continue.

4) **Assigned Judge:** Setting does not affect the assignment of trial judge, nor does it vacate any court dates set in the case. Substantive issues of law and case-dispositive hearings are to be decided by the assigned trial judge.

**E. Deadline Date for Plea Agreements:** Plea negotiations should be completed by the first pre-trial conference date. If the Court sets a plea negotiation deadline, counsel acknowledges that submission of plea agreements after that date may not be accepted by the Court.

**F. Delinquency Cases:** All contract attorneys, not just those who primarily are assigned to represent juveniles in delinquency matters, are subject to being "on call" for representing juveniles who have been detained at accelerated hearings held on weekends and holidays.

**G. Dependency Cases:** Dependency cases require that the attorney and parties personally appear at accelerated pre-hearing conferences and preliminary protective hearings. Attorney should familiarize themselves with dependency procedures that became effective on January 01, 1999.

**H. Motions to Continue:**

1) **Procedure:** Continuances should be avoided and only sought for good cause. When expedited action is requested, the Attorney should contact the defendant, any co-defendants' counsel, and prosecutor, advise them of the request, and indicate in the motion whether they object to the continuance.

2) **Order:** If there will be no objection, the Attorney should also submit an Order Continuing for the Courts' signature. The Attorney should not assume a continuance will be granted because there is no objection, and is responsible for ensuring that a continuance was granted and new dates have been assigned.

3) **Sanctions:** Sanctions, including jury costs and other court costs, may be imposed for late requests for continuances, whether granted or not.

**I. Motions and Orders to Transport:**

1) **Preparation:** When a defendant is in custody in Gila County, the Attorney should prepare a motion and order to transport so the defendant can be transported to proceedings, such as Rule 11 evaluations, outside of Gila County. When a defendant is in custody outside of Gila County, the Attorney should prepare a motion and order to transport so the defendant can be transported to any pre-trial hearings, trial, or post-trial hearings before the Court in Gila County.

2) **Time:** Motions and orders to transport should be prepared sufficiently in advance to permit Court action and notice to the Sheriff's Office to accomplish timely transportation.

3) **Video-Conferencing:** The Court may utilize video-conferencing for Court hearings. The Attorney is to become familiar with policies and procedures for video-conferencing when it is used.

**J. Rule 11 Evaluations:**

1) **Defendant's Attendance:** The Attorney should make sure the defendant is aware of and appears for scheduled Rule 11 appointments, or prepare a Motion to Transport and Order and make arrangements with the Sheriff's Office in sufficient time for the Sheriff to transport the defendant to the appointment.

2) **Rescheduling:** If an appointment needs to be rescheduled, the Attorney should make such arrangements with the evaluator so as to avoid a billing for a "No Show".

3) **Expense:** If the Attorney has filed a motion in advance and obtained Court approval, the Rule 11 evaluation will be an expense to the Court for the amount approved. If the defendant fails to appear for an evaluation, and the expert bills for a "No Show", such cost may be assessed to the Attorney as a personal expense.

**K. Interpreters:**

1) **Notice:** The Attorney should give the Court at least one week advance notice when an interpreter will be necessary to ensure an interpreter can be scheduled.

2) **Permission:** The Attorney should get court permission in advance to use an interpreter at court expense for interviews, depositions, etc.

3) **Attorney Presence:** The Attorney should be present with the interpreter during interviews, depositions, and attorney-client discussions.

**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:**

Don E. McDaniel, Jr., County Manager 11/2/16

**DIANA G. MONTGOMERY, PLLC:**

Diana G. Montgomery, PLLC, Attorney

# CONTRACT AGREEMENT FORM

**Contract Name:** Push Button Momentary Switch Installation **Contract No.:** Avondale Contract No. 13412

**Statement of Purpose and Need (3-5 Sentences)**

**Contract End Date:** 12-31-16 **Renewal Option:** ☐ Yes ☒ No

**Maximum Dollar Limit:** $3,430.95

**Contract Information**

**Firm Name:** Stanley Security **Contact Person:** Matt Alvey

**Address:** Dept. CH 14210 **Phone No:** 480-216-9273

**City:** Palentine **State:** IL **Fax:** _____ **Email:** Matt.alvey@gmail.com

**Special Notes:**
Gila County is part of the Strategic Alliance for Volume Expenditures (S.A.V.E.), which includes the Arizona State Contract, for cooperative purchasing. By using the City of Avondale contract with Stanley Security Solutions., it will save the county in both time and money for a rate that already been established in the City of Avondale bidding process.

**Authorization to use a Cooperative Purchasing Agreement with the City of Avondale, Contract No. 13412, for Security Electronic Systems: Parts, Maintenance & Repair approved this** 2nd **day of** November _____**. 2016.**

**GILA COUNTY MANAGER**

**Don E. McDaniel, Jr.**

*Publish Date*
October 26, 2016

STANLEY Security

# Customized Solution Recommendation

Prepared For

**SD Crane for Gila County - Copper Admin**

Prepared By

Matt Alvey
Systems Integration Consultant

## Scope of Work: GilaCounty-DoorRelease-2016-10-26

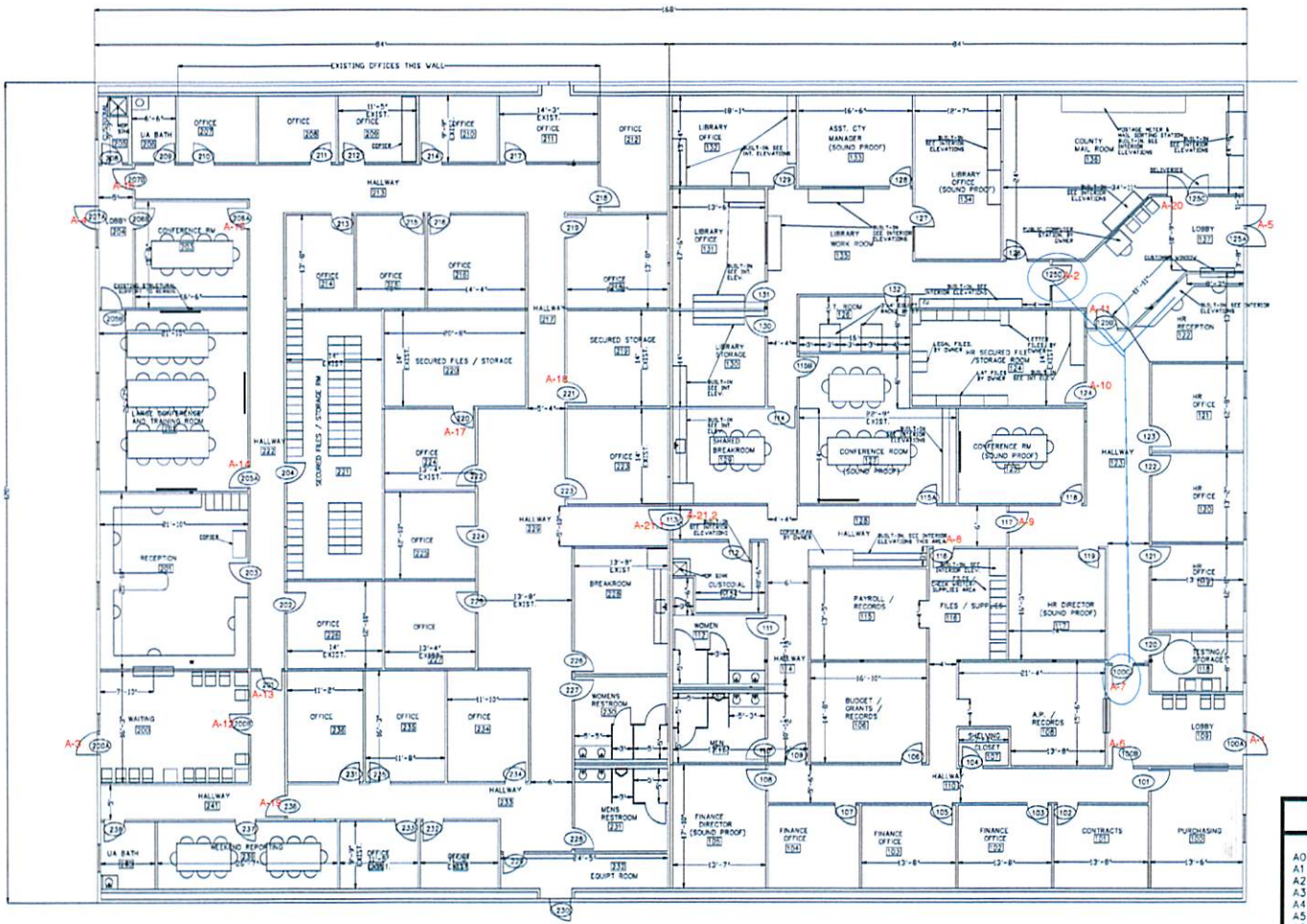
### Customer Theory of Operation:

This work order is to make an addition to the existing system at Copper Admin building.

Presently, when there is a visitor, or a need to open the doors leading from the lobby areas, the receptionist has to get out of the chair and swipe a card. With this work order, the receptionist will have the ability to release three different doors from a 3-button desktop unit. The desktop console also has a keyswitch override, so when the receptionist leaves their position, they can lock down the buttons. This prevents someone from simply reaching over the desk and helping themselves through the doors.

Work order will require wiring the devices back to the head end where it will tie into the lenel system. The lenel system can then be programmed to allow the door to be unlocked for a predefined amount of time.

### Customer Equipment Notes:




NORTH

# DIMENSIONED PLAN

SCALE: 1/8" = 1' - 0"

## SHEET INDEX


A0 SITE PLAN
A1 FLOOR PLAN
A2 DIMENSIONED FLOOR PLAN
A3 EMERGENCY PLAN
A4 SPECIAL FLOOR LOADING PLAN
A5 SPECIAL WALLS PLAN / DETAILS
A6 ROOM FINISH AND DOOR SCHEDULES
A7 MILLWORK, INTERIOR ELEVATIONS
A8 MILLWORK, INTERIOR ELEVATIONS
A9 MILLWORK, INTERIOR ELEVATIONS
A10 REFLECTED CEILING PLAN

E1 ELECTRICAL SITE PLAN
E2 ELECTRICAL LIGHTING PLAN
E3 ELECTRICAL POWER PLAN

P1 PLUMBING PLAN
P2 PLUMBING ISOMETRIC

M1 MECHANICAL PLAN


GILA COUNTY
PUBLIC WORKS DEPT.
GLOBE, ARIZONA

COPPER ADMIN BLDG
GLOBE, AZ

3/26/15
CARYN PAIGE
CD PHASE

A2

STANLEY Security Solutions

Stanley Convergent Security Solutions, Inc.

# Equipment & Labor Summary

**Quote: Q-00780263**

Gila County - Copper Admin
1350 E Monroe St
Globe, AZ 85501

Remit to:
Stanley Security Solutions
Dept Ch 14210
Palentine, IL 60055-4210

Proposal Generated: 10/26/2016

| Qty | Description | Part Number | Unit Price | Total Price |
|---|---|---|---|---|
| 1 | SPDT/MOM PUSH BUTTON (3) SURFACE BOX KEY SWITCH | | $521.17 | $521.17 |
| | **Equipment Total** | | | **$521.17** |

| | Total Price |
|---|---|
| Labor, Wiring, and Firestop | $1,700.00 |
| Final Testing, Adjust, and Programming | $648.00 |
| Engineering | $80.00 |
| Project Management, Drawings, and Documentation | $80.00 |
| Account Administration | $0.00 |
| Panel Fabrication & Assembly | $0.00 |
| **Labor & Additional Total** | **$2,508.00** |
| **Extended Warranty per SLA** | **$135.00** |
| **Actual Install Sale Price** | **$3,164.17** |
| **Loyalty Discount** | -$62.00 |
| **Tax** | $251.28 |
| **Final Total** | $3,415.45 |

*TAX PROVIDED AS A BUDGETARY ESTIMATE ONLY. PLEASE ALLOW FOR A 5% DIFFERENTIAL UPON RECEIPT OF FINAL INVOICE!

**All terms and conditions of City of Avondale Contract No.13412 apply**

*Payment Structure (Check One): Monthly____ Quarterly____ Biannually____ Annually____*

**Stanley:**

Approved By: _____

Signature: _____

Date: _____

**Gila County:**

Approved By: Don E. McDaniel, Jr., County Manager

Signature: _____

Date: 11/2/16

Billing Address: _____

_____

_____

Special Billing Instructions:

_____

_____

_____

**Tommie C. Martin, District I**
610 E. Highway 260 Payson, AZ. 85547
(928) 474-2029

**Michael A. Pastor, District II**
1400 E. Ash St. Globe, AZ. 85501
(928) 425-3231 Ext. 8753

**John D. Marcanti, District III**
1400 E. Ash St. Globe, AZ. 85501
(928) 425-3231 Ext. 8511

**GILA COUNTY**
www.gilacountyaz.gov

**Don E. McDaniel Jr., County Manager**
Phone (928) 425-3231 Ext.8761

**James Menlove, Finance Director**
Phone (928) 425-3231 Ext. 8743

1400 E. Ash Street
Globe, AZ 85501

**SERVICE AGREEMENT NO. 092716**

**BOOKING CUBES AND LOBBY CASHIERS**

**SHERIFF'S OFFICE**

**THIS AGREEMENT,** made and entered into this 9th day of November, **2016,** by and between Gila County, a political subdivision of the State of Arizona hereinafter designated the County, and Trinity Services Group, of the City of Oldsmar, State of Florida, hereinafter designated the Contractor.

**WITNESSETH:** The Contractor, 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 agreement's herein contained, hereby agrees, for himself, his heirs, administrators, successors, and assigns as follows:

**ARTICLE 1 – SCOPE OF SERVICES:** The Contractor shall provide the services and products listed in the Scope of Work below and shall do so in a good, workmanlike and substantial manner and to the satisfaction of the County under the direction of the **Sheriff's Office** or designee.

All work performed by the Contractor shall be completed to local codes and regulation per Gila County and the State of Arizona and consistent with all Gila County guidelines.

Contractor will provide the hardware described in the Attachment "A" and the delivery, configuration, and training for the new hardware, The County will be responsible for the electrical and network wiring needed for the lobby kiosk.

Scope of Work: Refer to attached Attachment "A" to **Service Agreement 092716** by mention made a binding part of this agreement as set forth herein.

Contractor Fee's: Refer to Attachment "A" to **Service Agreement 092716** by mention made a binding part of this agreement as set forth herein. To the extent that the terms and conditions of this Service Agreement conflict with the Terms and Conditions of Attachment "A" to **Service Agreement 092716**, the terms and conditions of this service agreement will prevail and govern the contractual relationship between the parties.

**ARTICLE 2 – TERMINATION:** The County reserves the right to terminate the Contract, in whole or in part at any time, when in the best interest of the County, without penalty or recourse. Upon receipt of the written notice, the Contractor shall stop all work as directed in the notice. If the contract is terminated, the County shall be liable only for the services rendered under this contract and accepted material received by the County before the effective date of termination.

**ARTICLE 3 - INDEMNIFICATION:** Contractor shall indemnify, defend, save and hold harmless the County of Gila and its officers, officials, agents, and employees (hereinafter referred to as "Indemnitee") from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) (hereinafter referred to as "Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of Contractor or any of its owners, officers, directors, agents, employees or subcontractors. This indemnity includes any claim or amount arising out of or recovered under the Workers' Compensation Law or arising out of the failure of such contractor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. It is the specific intention of the parties that the Indemnitee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnitee, be indemnified by Contractor from and against any and all claims. It is agreed that Contractor will be responsible for primary loss investigation, defense and judgment costs where this indemnification is applicable. In consideration of the award of this contract, the Contractor agrees to waive all rights of subrogation against the County, its officers, officials, agents and employees for losses arising from the work performed by the Contractor for the County.

**ARTICLE 4 – INSURANCE REQUIREMENTS:** Contractor and subcontractors shall procure and maintain until all of their obligations have been discharged, including any warranty periods under this Contract are satisfied, insurance against claims for injury to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors.

The insurance requirements herein are minimum requirements for this Contract and in no way limit the indemnity covenants contained in this Contract. The County in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that might arise out of the performance of the work under this contract by the Contractor, his agents, representatives, employees or subcontractors and Contractor is free to purchase additional insurance as may be determined necessary.

A. <u>MINIMUM SCOPE AND LIMITS OF INSURANCE:</u> Contractor shall provide coverage with limits of liability not less than those stated below.

1. **Commercial General Liability – Occurrence Form**
   Policy shall include bodily injury, property damage and broad form contractual liability coverage.
   - General Aggregate $2,000,000
   - Products – Completed Operations Aggregate $1,000,000
   - Personal and Advertising Injury $1,000,000
   - Each Occurrence $1,000,000

   a. The policy shall be endorsed to include the following additional insured language: **"The County of Gila shall be named as an additional insured with respect to liability arising out of the activities performed by, or on behalf of the Contractor".**

2. **Worker's Compensation and Employers' Liability**

| | |
|---|---|
| Workers' Compensation | Statutory |
| Employers' Liability | |
| Each Accident | $100,000 |
| Disease – Each Employee | $100,000 |
| Disease – Policy Limit | $500,000 |

a. Policy shall contain a **waiver of subrogation** against the County of Gila.

3. **Automobile Liability**

Bodily injury and property damage for any owned, hired, and non-owned vehicles used in the performance of this Contract.

| | |
|---|---|
| Combined Single Limit (CSL) | $1,000,000 |

a. The policy shall be endorsed to include the following additional insured language: **The County of Gila shall be named as additional insured with respect to liability arising out of the activities performed by, or on behalf of the Contractor, including automobiles owned, leased, hired or borrowed by the Contractor".**

4. **Professional Liability (Errors and Omissions Liability)**

| | |
|---|---|
| Each Claim | $1,000,000 |
| Annual Aggregate | $2,000,000 |

a. In the event that the professional liability insurance required by this Contract is written on a claims-made basis, Contractor warrants that any retroactive date under the policy shall precede the effective date of this Contract; and that either continuous coverage will be maintained or an extended discovery period will be exercised for a period of two (2) years beginning at the time work under this Contract is completed.

B. **ADDITIONAL INSURANCE REQUIREMENTS:** The policies shall include, or be endorsed to include, the following provisions:

1. On insurance policies where the County of Gila is named as an additional insured, the County of Gila shall be an additional insured to the full limits of liability purchased by the Contractor even if those limits of liability are in excess of those required by this Contract.
2. The Contractor's insurance coverage shall be primary insurance and non-contributory with respect to all other available sources.
3. Coverage provided by the Contractor shall not be limited to the liability assumed under the indemnification provisions of this Contract.

C. **NOTICE OF CANCELLATION:** Each insurance policy required by the insurance provisions of this Contract shall provide the required coverage and shall not be suspended, voided, canceled, reduced in coverage or endorsed to lower limits except after thirty (30) days prior written notice has been given to the County. Such notice shall be sent directly to **Gila County Purchasing Department, 1400 E. Ash St., Globe, AZ, 85501** or and shall be sent by certified mail, return receipt requested.

D. **ACCEPTABILITY OF INSURERS:** Insurance is to be placed with insurers duly licensed in the State of Arizona or which hold approved non-admitted status on the Arizona Department of Insurance List of Qualified Unauthorized Insurers and with an "A.M. Best" rating of not less than B+ VI. The County in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.

E. **VERIFICATION OF COVERAGE:** Contractor shall furnish the County with certificates of insurance (ACORD form or equivalent approved by the County) as required by this Contract. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf.

***All certificates and endorsements are to be received and approved by the County before work commences.*** Each insurance policy required by this Contract must be in effect at or prior to commencement of work under this Contract and remain in effect for the duration of the project. Failure to maintain the insurance policies as required by this Contract or to provide evidence of renewal is a material breach of contract.

All certificates required by this Contract shall be sent directly to **Gila County Purchasing Department, 1400 E. Ash St., Globe, AZ, 85501** or email to bhurst@gilacountyaz.gov. The County project/contract number and project description shall be noted on the certificate of insurance. The County reserves the right to require complete, certified copies of all insurance policies required by this Contract at any time.

F. **SUBCONTRACTORS:** Contractors' certificate(s) shall include all subcontractors as additional insured's under its policies **or** Contractor shall furnish to the County separate certificates and endorsements for each subcontractor. All coverage's for subcontractors shall be subject to the minimum requirements identified above.

G. **APPROVAL:** Any modification or variation from the insurance requirements in this Contract shall be made by the County Attorney, whose decision shall be final. Such action will not require a formal Contract amendment, but may be made by administrative action.

**ARTICLE 5 – LEGAL ARIZONA WORKERS ACT COMPLIANCE:** Contractor hereby warrants that it will at all times during the term of this Contract comply with all federal immigration laws applicable to Contractor's employment of its employees, and with the requirements of A.R.S. § 23-214 (A) (together the "State and Federal Immigration Laws"). Contractor shall further ensure that each subcontractor who performs any work for Contractor 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 Contractor and any subcontractor in order to verify such party's compliance with the State and Federal Immigration Laws.

Any breach of Contractor'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 Contractor 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, Contractor 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.

Contractor 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."

Any additional costs attributable directly or indirectly to remedial action under this Article shall be the responsibility of Contractor. In the event that remedial action under this Article results in delay to one or more tasks on the critical path of Contractor's approved construction or critical milestones schedule, such period of delay shall be deemed excusable delay for which Contractor shall be entitled to an extension of time, but not costs.

**ARTICLE 6 – ISRAEL BOYCOTT CERTIFICATION:** Contractor hereby certifies that it is not currently engaged in and will not, for the duration of this agreement, engage in a boycott of Israel as defined by A.R.S. § 35-393.01. Violation of this certification by Contractor may result in action by County up to and including termination of this agreement.

**ARTICLE 7 – WARRANTY:** Contractor expressly warrants that all goods or services furnished under this agreement shall conform to all specifications and appropriate standards, will be new, and will be free from defects in material or workmanship. Contractor warrants that all such goods or services will conform to any statements made on the containers or labels or advertisements for such goods, or services, and that any goods will be adequately contained, packaged, marked and labeled. Contractor warrants that all goods or services furnished hereunder will be merchantable, and will be safe and appropriate for the purpose for which goods or services of that kind are normally used. If Contractor knows or has reason to know the particular purpose for which County intends to use the goods or services, Contractor warrants that such goods or services will be fit for such particular purpose. Contractor warrants that goods or services furnished will conform in all respects to samples. Inspection, test, acceptance of use of the goods or services furnished hereunder shall not affect the Contractor's obligation under this warranty, and such warranties shall survive inspection, test, acceptance and use. Contractor's warranty shall run to County, its successors, and assigns. Contractor agrees to replace or correct, at Contractor's sole cost and expense, defects of any goods or services not conforming to the foregoing warranty, or improperly installed, as well as guarantee to the County and to the Owner, against liability, losses or damage to any or all parts of the work arising from said installation during a period of two (2) years from date of completion. All guarantees will inure to the benefit of the County and the Owner, their successors or assigns, including equipment warranties, ordinary wear and tear and unusual abuse or neglect excepted.

In the event of failure of Contractor to correct defects in or replace nonconforming goods or services promptly, County, after reasonable notice to Contractor, may make such corrections or replace such goods and services and charge Contractor for the cost incurred by the County in doing so. Contractor recognizes that County's requirements may require immediate repairs in reworking of defective goods, without notice to the Contractor. In such event, Contractor shall reimburse County for those costs, delays, or other damages which County has incurred.

**ARTICLE 8 – LAWS AND ORDINANCES:** This agreement shall be enforced under the laws of the State of Arizona. Contractor shall maintain in current status all Federal, State and Local licenses and permits required for the operation of the business conducted by the Contractor. The Contractor 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 9 – CANCELLATION:** This agreement is subject to cancellation pursuant to A.R.S. §38-511. If the Agreement is terminated, the county shall be liable only for payment for services rendered and accepted material received by the County before the effective date of termination.

**ARTICLE 10 – RELATIONSHIP OF THE PARTIES:** Contractor is an independent contractor of the County. Contractor represents that he has or will secure, at his own expense, all personnel required in performing the services under this contract. Such personnel shall not be employees of or have any contractual relationship with the County. All personnel engaged in work under this contract shall be fully qualified and shall be authorized or permitted under State and local law to perform such services. Contractor warrants that he has obtained or will obtain Worker's Compensation Insurance for his employees working on this contract and that any subcontractors will likewise obtain Worker's Compensation Insurance for of their employees working on this contract. It is further agreed by Contractor that he shall obey all state and federal statutes, rules, and regulations which are applicable to provisions of the services called for herein. Neither Contractor nor any employee of the Contractor shall be deemed an officer, employee, or agent of the County.

**ARTICLE 11 – NON-APPROPRIATIONS CLAUSE:** Contractor acknowledges that the County is a governmental entity, and the contract validity is based upon the availability of public funding under its authority. In the event that public funds are unavailable and not appropriated for the performance of County's obligations under this contract, then this contract shall automatically expire without penalty to County after written notice to Contractor of the unavailability and non-appropriation of public funds.

It is expressly agreed that the County shall only activate this non-appropriation provision as an emergency fiscal measure. The County shall not activate this non-appropriation provision for its convenience, to circumvent the requirements of this contract, or to enable the County to contract with another Contractor for the same supplies or services covered under this Addendum.

**ARTICLE 12– ENTIRE CONTRACT CLAUSE:** The Contractor and the County have read this Contract and agree to be bound by all of its terms, and further agree that it constitutes the entire contract between the two parties and may only be modified by a written mutual contract signed by the parties. No oral agreement or oral provision outside this Contract shall have any force or effect.

**ARTICLE 13 – NON-WAIVER OF ENFORCEABILITY:** Failure of the County to enforce, at any time, any of the provisions of this Contract, or to request at any time performance by Contractor of any of the provisions hereof, shall in no way be construed to be a waiver of such provisions, nor in any way affect the validity of this contract or any part thereof, or the right of the County to enforce each and every provision

**ARTICLE 14 – GOVERNING LAW:** Both parties agree that this Contract shall be governed by the laws of the state of Arizona. The parties further agree that the jurisdiction for any legal disputes arising out of this Contract shall be the Superior Court of the State of Arizona. The parties agree that even if this Contract does not specifically reference any provision required by state or federal law, those state and federally required provisions are incorporated into this Contract by this reference as though they were specifically listed herein.

**ARTICLE 15– TERM:** The Contract commences on the date it is signed by the County Manager and remains in effect through June 30, 2017.

**ARTICLE 16 – PAYMENT/BILLING:** Contractor shall be paid an amount not to exceed $33,150.00 for completion of the projects as outlined in the Scope of Services.

All invoices shall be submitted to Gila County Accounts Payable, 1400 E. Ash St, Globe, Arizona and include the following information:

- Purchase Order Number
- Contract Number
- Invoice Number
- Service Location
- Vendor Name and Address
- Description of Service

Any alterations to the scope of work resulting in a change in cost must have prior written approval by the County. Any unauthorized work may result in non-payment to the vendor.

Gila County employs a "Net 15" payment term for services meaning the payment will be issued fifteen (15) days from the date the County receives the invoice from the Contractor. Purchase orders sent to the Contractor reflect these terms and conditions.

The Contractor 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 Contractor does not have a current W-9.

**IN WITNESS WHEREOF,** Service Agreement No. 092716 has been duly executed by the parties hereinabove named, on the date and year first above written.

**GILA COUNTY**

Don E. McDaniel Jr., County Manager

Date: 11/9/16

**TRINITY SERVICES GROUP** INC.

Signature

David M. Miller, COO

Print Name

# Trinity Services Group

# QUOTE

477 Commerce Blvd
Oldsmar, Fl. 34677
Phone: 813-854-4264
Fax: 813-855-2330

| | |
|---|---|
| DATE | 9/22/2016 |
| QUOTE # | Gila-01 |
| CUSTOMER ID | |
| VALID UNTIL | 10/22/2016 |

## CUSTOMER

Gila County Jail
1100 South Stree
Globe, AZ 85501
Major Justin Solberg
928-425-4449

| DESCRIPTION | UNIT PRICE | QTY | TAXED | AMOUNT |
|---|---|---|---|---|
| Booking Cube | 4,500.00 | 2 | X | 9,000.00 |
| Lobby Cashier | 11,000.00 | 2 | X | 22,000.00 |
| Card Swipe Devices | 100.00 | 2 | X | 200.00 |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |

| | | |
|---|---|---|
| Subtotal | $ | 31,200.00 |
| Taxable | $ | 31,200.00 |
| Tax rate | | 6.250% |
| Tax due | $ | 1,950.00 |
| Other | $ | - |
| **TOTAL** | **$** | **33,150.00** |

## TERMS AND CONDITIONS

1. Customer will be billed after indicating acceptance of this quote
2. Payment will be due prior to delivery of service and goods
3. Please fax or mail the signed price quote to the address above

*Customer Acceptance (sign below):*

x _____ 11/9/16

Print Name: Don E. McDaniel, Jr.
County Manager

If you have any questions about this price quote, please contact us

***Thank You For Your Business!***

© 2011-2014 Vertex42.com

**Tommie C. Martin, District I**
610 E. Highway 260 Payson, AZ. 85547
(928) 474-2029

**Michael A. Pastor, District II**
1400 E. Ash St. Globe, AZ. 85501
(928) 425-3231 Ext. 8753

**John D. Marcanti, District III**
1400 E. Ash St. Globe, AZ. 85501
(928) 425-3231 Ext. 8511

**GILA COUNTY**
www.gilacountyaz.gov

**Don E. McDaniel Jr., County Manager**
Phone (928) 425-3231 Ext.8761

**James Menlove, Finance Director**
Phone (928) 425-3231 Ext. 8743

1400 E. Ash Street
Globe, AZ 85501

**SERVICE AGREEMENT NO. 110316-1**

**WEATHERIZATION PROJECT HH#10768**

**COMMUNITY SERVICES-HOUSING**

**THIS AGREEMENT,** made and entered into this 9th day of November, **2016**, by and between Gila County, a political subdivision of the State of Arizona hereinafter designated the County, and Mountain Retreat Builders LLC, of the City of Globe, State of Arizona, hereinafter designated the Contractor.

**WITNESSETH:** The Contractor, 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 agreement's herein contained, hereby agrees, for himself, his heirs, administrators, successors, and assigns as follows:

**ARTICLE 1 – SCOPE OF SERVICES:** The Contractor shall provide the services and products listed in the Scope of Work below and shall do so in a good, workmanlike and substantial manner and to the satisfaction of the County under the direction of the **Community Services Department** or designee.

All work performed by the Contractor shall be completed to local codes and regulation per Gila County and the State of Arizona and consistent with all Gila County guidelines.

Scope of Work: Refer to attached Attachment "A" to **Service Agreement 110316-1** by mention made a binding part of this agreement as set forth herein.

Contractor Fee's: Refer to Attachment "A" to **Service Agreement 110316-1** by mention made a binding part of this agreement as set forth herein. To the extent that the terms and conditions of this Service Agreement conflict with the Terms and Conditions of Attachment "A" to **Service Agreement 110316-1**, the terms and conditions of this service agreement will prevail and govern the contractual relationship between the parties.

**ARTICLE 2 – TERMINATION:** The County reserves the right to terminate the Contract, in whole or in part at any time, when in the best interest of the County, without penalty or recourse. Upon receipt of the written notice, the Contractor shall stop all work as directed in the notice. If the contract is terminated, the County shall be liable only for the services rendered under this contract and accepted material received by the County before the effective date of termination.

**ARTICLE 3 - INDEMNIFICATION:** Contractor shall indemnify, defend, save and hold harmless the County of Gila and its officers, officials, agents, and employees (hereinafter referred to as "Indemnitee") from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) (hereinafter referred to as "Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of Contractor or any of its owners, officers, directors, agents, employees or subcontractors. This indemnity includes any claim or amount arising out of or recovered under the Workers' Compensation Law or arising out of the failure of such contractor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. It is the specific intention of the parties that the Indemnitee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnitee, be indemnified by Contractor from and against any and all claims. It is agreed that Contractor will be responsible for primary loss investigation, defense and judgment costs where this indemnification is applicable. In consideration of the award of this contract, the Contractor agrees to waive all rights of subrogation against the County, its officers, officials, agents and employees for losses arising from the work performed by the Contractor for the County.

**ARTICLE 4 – INSURANCE REQUIREMENTS:** Contractor and subcontractors shall procure and maintain until all of their obligations have been discharged, including any warranty periods under this Contract are satisfied, insurance against claims for injury to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors.

The insurance requirements herein are minimum requirements for this Contract and in no way limit the indemnity covenants contained in this Contract. The County in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that might arise out of the performance of the work under this contract by the Contractor, his agents, representatives, employees or subcontractors and Contractor is free to purchase additional insurance as may be determined necessary.

A. <u>MINIMUM SCOPE AND LIMITS OF INSURANCE:</u> Contractor shall provide coverage with limits of liability not less than those stated below.

1. **Commercial General Liability – Occurrence Form**
   Policy shall include bodily injury, property damage and broad form contractual liability coverage.
   - General Aggregate $2,000,000
   - Products – Completed Operations Aggregate $1,000,000
   - Personal and Advertising Injury $1,000,000
   - Each Occurrence $1,000,000

   a. The policy shall be endorsed to include the following additional insured language: **"The County of Gila shall be named as an additional insured with respect to liability arising out of the activities performed by, or on behalf of the Contractor".**

2. **Worker's Compensation and Employers' Liability**

| | |
|---|---|
| Workers' Compensation | Statutory |
| Employers' Liability | |
| Each Accident | $100,000 |
| Disease – Each Employee | $100,000 |
| Disease – Policy Limit | $500,000 |

   a. Policy shall contain a **waiver of subrogation** against the County of Gila.

3. **Automobile Liability**
Bodily injury and property damage for any owned, hired, and non-owned vehicles used in the performance of this Contract.

| | |
|---|---|
| Combined Single Limit (CSL) | $1,000,000 |

a. The policy shall be endorsed to include the following additional insured language:
**The County of Gila shall be named as additional insured with respect to liability arising out of the activities performed by, or on behalf of the Contractor, including automobiles owned, leased, hired or borrowed by the Contractor".**

4. **Professional Liability (Errors and Omissions Liability)**

| | |
|---|---|
| Each Claim | $1,000,000 |
| Annual Aggregate | $2,000,000 |

a. In the event that the professional liability insurance required by this Contract is written on a claims-made basis, Contractor warrants that any retroactive date under the policy shall precede the effective date of this Contract; and that either continuous coverage will be maintained or an extended discovery period will be exercised for a period of two (2) years beginning at the time work under this Contract is completed.

B. **ADDITIONAL INSURANCE REQUIREMENTS:** The policies shall include, or be endorsed to include, the following provisions:

1. On insurance policies where the County of Gila is named as an additional insured, the County of Gila shall be an additional insured to the full limits of liability purchased by the Contractor even if those limits of liability are in excess of those required by this Contract.
2 The Contractor's insurance coverage shall be primary insurance and non-contributory with respect to all other available sources.
3. Coverage provided by the Contractor shall not be limited to the liability assumed under the indemnification provisions of this Contract.

C. **NOTICE OF CANCELLATION:** Each insurance policy required by the insurance provisions of this Contract shall provide the required coverage and shall not be suspended, voided, canceled, reduced in coverage or endorsed to lower limits except after thirty (30) days prior written notice has been given to the County. Such notice shall be sent directly to **Gila County Purchasing Department, 1400 E. Ash St., Globe, AZ, 85501** or and shall be sent by certified mail, return receipt requested.

D. **ACCEPTABILITY OF INSURERS:** Insurance is to be placed with insurers duly licensed or approved unlicensed companies in the state of Arizona and with an "A.M. Best" rating of not less than B+ VI. The County in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.

E. **VERIFICATION OF COVERAGE:** Contractor shall furnish the County with certificates of insurance (ACORD form or equivalent approved by the County) as required by this Contract. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf.

***All certificates and endorsements are to be received and approved by the County before work commences.*** Each insurance policy required by this Contract must be in effect at or prior to commencement of work under this Contract and remain in effect for the duration of the project. Failure to maintain the insurance policies as required by this Contract or to provide evidence of renewal is a material breach of contract.

All certificates required by this Contract shall be sent directly to **Gila County Purchasing Department, 1400 E. Ash St., Globe, AZ, 85501** or email to jsgroi@gilacountyaz.gov. The County project/contract number and project description shall be noted on the certificate of insurance. The County reserves the right to require complete, certified copies of all insurance policies required by this Contract at any time.

F. **SUBCONTRACTORS:** Contractors' certificate(s) shall include all subcontractors as additional insured's under its policies **or** Contractor shall furnish to the County separate certificates and endorsements for each subcontractor. All coverage's for subcontractors shall be subject to the minimum requirements identified above.

G. **APPROVAL:** Any modification or variation from the insurance requirements in this Contract shall be made by the County Attorney, whose decision shall be final. Such action will not require a formal Contract amendment, but may be made by administrative action.

**ARTICLE 5 – LEGAL ARIZONA WORKERS ACT COMPLIANCE:** Contractor hereby warrants that it will at all times during the term of this Contract comply with all federal immigration laws applicable to Contractor's employment of its employees, and with the requirements of A.R.S. § 23-214 (A) (together the "State and Federal Immigration Laws"). Contractor shall further ensure that each subcontractor who performs any work for Contractor 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 Contractor and any subcontractor in order to verify such party's compliance with the State and Federal Immigration Laws.

Any breach of Contractor'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 Contractor 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, Contractor 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.

Contractor 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."

Any additional costs attributable directly or indirectly to remedial action under this Article shall be the responsibility of Contractor. In the event that remedial action under this Article results in delay to one or more tasks on the critical path of Contractor's approved construction or critical milestones schedule, such period of delay shall be deemed excusable delay for which Contractor shall be entitled to an extension of time, but not costs.

**ARTICLE 6 - Israel Boycott Certification Clause** Contractor hereby certifies that it is not currently engaged in and will not, for the duration of this agreement, engage in a boycott of Israel as defined by A.R.S. § 35-393.01. Violation of this certification by Contractor may result in action by County up to and including termination of this agreement.

**ARTICLE 6 - WARRANTY:** Contractor expressly warrants that all goods or services furnished under this agreement shall conform to all specifications and appropriate standards, will be new, and will be free from defects in material or workmanship. Contractor warrants that all such goods or services will conform to any statements made on the containers or labels or advertisements for such goods, or services, and that any goods will be adequately contained, packaged, marked and labeled. Contractor warrants that all goods or services furnished hereunder will be merchantable, and will be safe and appropriate for the purpose for which goods or services of that kind are normally used. If Contractor knows or has reason to know the particular purpose for which County intends to use the goods or services, Contractor warrants that such goods or services will be fit for such particular purpose. Contractor warrants that goods or services furnished will conform in all respects to samples. Inspection, test, acceptance of use of the goods or services furnished hereunder shall not affect the Contractor's obligation under this warranty, and such warranties shall survive inspection, test, acceptance and use. Contractor's warranty shall run to County, its successors, and assigns. Contractor agrees to replace or correct, at Contractor's sole cost and expense, defects of any goods or services not conforming to the foregoing warranty, or improperly installed, as well as guarantee to the County and to the Owner, against liability, losses or damage to any or all parts of the work arising from said installation during a period of two (2) years from date of completion. All guarantees will inure to the benefit of the County and the Owner, their successors or assigns, including equipment warranties, ordinary wear and tear and unusual abuse or neglect excepted.

In the event of failure of Contractor to correct defects in or replace nonconforming goods or services promptly, County, after reasonable notice to Contractor, may make such corrections or replace such goods and services and charge Contractor for the cost incurred by the County in doing so. Contractor recognizes that County's requirements may require immediate repairs in reworking of defective goods, without notice to the Contractor. In such event, Contractor shall reimburse County for those costs, delays, or other damages which County has incurred.

**ARTICLE 7 - LAWS AND ORDINANCES:** This agreement shall be enforced under the laws of the State of Arizona. Contractor shall maintain in current status all Federal, State and Local licenses and permits required for the operation of the business conducted by the Contractor. The Contractor 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 8 - CANCELLATION:** This agreement is subject to cancellation pursuant to A.R.S. §38-511. If the Agreement is terminated, the county shall be liable only for payment for services rendered and accepted material received by the County before the effective date of termination.

**ARTICLE 9 - RELATIONSHIP OF THE PARTIES:** Contractor is an independent contractor of the County. Contractor represents that he has or will secure, at his own expense, all personnel required in performing the services under this contract. Such personnel shall not be employees of or have any contractual relationship with the County. All personnel engaged in work under this contract shall be fully qualified and shall be authorized or permitted under State and local law to perform such services. Contractor warrants that he has obtained or will obtain Worker's Compensation Insurance for his employees working on this contract and that any subcontractors will likewise obtain Worker's Compensation Insurance for of their employees working on this contract. It is further agreed by Contractor that he shall obey all state and federal statutes, rules, and regulations which are applicable to provisions of the services called for herein. Neither Contractor nor any employee of the Contractor shall be deemed an officer, employee, or agent of the County.

**ARTICLE 10 - NON-APPROPRIATIONS CLAUSE:** Contractor acknowledges that the County is a governmental entity, and the contract validity is based upon the availability of public funding under its authority. In the event that public funds are unavailable and not appropriated for the performance of County's obligations under this contract, then this contract shall automatically expire without penalty to County after written notice to Contractor of the unavailability and non-appropriation of public funds.

It is expressly agreed that the County shall only activate this non-appropriation provision as an emergency fiscal measure. The County shall not activate this non-appropriation provision for its convenience, to circumvent the requirements of this contract, or to enable the County to contract with another Contractor for the same supplies or services covered under this Addendum.

**ARTICLE 11 - ENTIRE CONTRACT CLAUSE:** The Contractor and the County have read this Contract and agree to be bound by all of its terms, and further agree that it constitutes the entire contract between the two parties and may only be modified by a written mutual contract signed by the parties. No oral agreement or oral provision outside this Contract shall have any force or effect.

**ARTICLE 12 - NON-WAIVER OF ENFORCEABILITY:** Failure of the County to enforce, at any time, any of the provisions of this Contract, or to request at any time performance by Contractor of any of the provisions hereof, shall in no way be construed to be a waiver of such provisions, nor in any way affect the validity of this contract or any part thereof, or the right of the County to enforce each and every provision

**ARTICLE 13 - GOVERNING LAW:** Both parties agree that this Contract shall be governed by the laws of the state of Arizona. The parties further agree that the jurisdiction for any legal disputes arising out of this Contract shall be the Superior Court of the State of Arizona. The parties agree that even if this Contract does not specifically reference any provision required by state or federal law, those state and federally required provisions are incorporated into this Contract by this reference as though they were specifically listed herein.

**ARTICLE 14- TERM:** The Contract commences on the date it is signed by the County Manager and remains in effect through June 30, 2017.

**ARTICLE 15 - PAYMENT/BILLING:** Contractor shall be paid a flat fee of **$11,150.00** for completion of the projects as outlined in the Scope of Services, in two (2) increments. Contractor shall submit an invoice for fifty percent (50%) upon commencement of the project, followed by an invoice for the remaining fifty percent (50%) upon completion of the project.

All invoices shall be submitted to Gila County Accounts Payable, 1400 E. Ash St., Globe, Arizona and include the following information:

- Purchase Order Number
- Contract Number
- Invoice Number
- Service Location
- Vendor Name and Address
- Description of Service

Any alterations to the scope of work resulting in a change in cost must have prior written approval by the County. Any unauthorized work may result in non-payment to the vendor.

Gila County employs a "Net 15" payment term for services meaning the payment will be issued fifteen (15) days from the date the County receives the invoice from the Contractor. Purchase orders sent to the Contractor reflect these terms and conditions.

The Contractor 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 Contractor does not have a current W-9.

**IN WITNESS WHEREOF,** Service Agreement No. 110316-1 has been duly executed by the parties hereinabove named, on the date and year first above written.

**GILA COUNTY**

Don E. McDaniel Jr., County Manager

Date: 11/9/16

**MOUNTAIN RETREAT BUILDERS LLC**

Signature

John Oddonetto

Print Name

Gila County Housing Services
5515 S. Apache Ave.
P.O. Box 1254
Globe Az. 85502
(928)425 - 7631

# SCOPE OF WORK

Case Number: **10768**

Property Information:

BID DATE: 10-31-16

**CONTRACTOR INFORMATION:**

Name: Mountain Retreat Builders

Address: 745 5th South PR
Globe, AZ
85501

Voice: 928-606-4674

email:

**Jurisdiction** Gila County
**Census:** 1

Owner:

Bid 1. 14.5/8.0 Hspe
Bid 2. 15/8.5 Hspe

#1 Bid total $ 10,850.00

#2 BID TOTAL $: 11,150.00

Contractor Signature

** In addition to "Job Total Cost", all bids must include line item amounts in order to be accepted as an official bid. Bids without line item amounts will not be considered by Gila County Housing Services. **

## LINE ITEMS - COMPLETE WRITE-UP

### General Requirements

1 $_____

**Permits and Fees**

Contractor to provide all permits and fees required to complete the job to local codes and regulations, including IBC, OSHA, and County Codes. **Base this pricing only on permits you are obtaining. If no permits are needed this item is -0-.**

2 $_____

**Alternates and Suggestions**

**Contractor is encouraged to suggest alternative and better methods** to the rehabilitation specialist, and to notify him of items left out or discrepancies. Please use this section to show item and price. Do not add to total.

3 $_____

**performance**

All work is to comply with Current IBC, or State Building code, Performance Manual guidelines and or local building, electrical and plumbing codes with inspections and permits when applicable.
All work to be done in a quality and Professional manner.
All work to include any items or components required for a complete and functional system. Incidental items not mentioned in the specifications or listed in RESPEC that can reasonably and legitimately be inferred to belong to the work described or be necessary, in good practice to provide a complete system shall be furnished and installed as though called out in every detail.

4 $_____

**ALL LEAD WORK**

INTERIM CONTROLS, AND ABATEMENT CONTROLS, REMOVAL OR REPLACEMENT OF LEAD BASED PAINTED SURFACES OR COMPONENTS MUST BE DONE BY TRAINED, LICENSED CONTRACTORS AND WORKERS, AND MUST BE DONE IN ACCORDANCE WITH THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT GUIDELINES, 24 CFR Part 35,et.a.

### Doors

5 $ 350.00

**Weatherstrip Door**

Install adjustable tubular weatherstripping snugly against door without gaps. Include threshold and sweep and check for smooth operation. Make any necessary repairs to double door to make air tight.

### Windows

6 $ 350.00

**Replace Glass**

Remove all glass remnants and putty and replace with new single strength clear B factory labeled glass pointed and neatly puttied. Clean glass after installation.

K 7 $ 450.00

**Air seal windows**

reduce air leakage on all windows make sure that they close correctly to reduce infiltration as repair seals as needed.

**eves**

8 $ 730.00

**Repair Wood Siding** 1X6.

Remove and dispose of all defective materials and replace with new to match existing in type and quality. Prime immediately upon installation. Install strip in order to reduce eve ventilation so that can fixtures will not leak.

**General Repairs**

JL 9 $ 500.00

**Seal fire place**

Repair any issue around the fireplace that is causing the infiltration to main body of home which will need a flue pillow sold on line to reduce air infiltration.

**Mechanical**

JL 10 $ 700.00

**Air Seal Ductwork**

Remove all defective material and repair as needed to meet Wap Standards remember to refer to SWS set buy Doe and NREL.

**Electrical**

11 $ 1,250.00

**Repair electrical issues**

Make sure that exterior light fixture is able to be shut off on work shed. and install photo cell motion detector light fixtures with LED bulbs to on each corner of main home and one on bait shop work shed. Replace GFCI in bathroom 1 also check home for lighting issues in main body if GFCI did not repair issue.

Note: Give Housing a estimate on main body lighting issue if not GFCI.

**Insulation**

12 $ 1,300.00

**Fiberglass Insulation, Floor - ( R19) Batt/Bla**

Insulation shall be installed with vapor barrier facing conditioned area; Insulation shall completely fill area between joists or studs and shall be secured with the appropriate mechanical fasteners. Material shall meet ASTM C665-86 or subsequently amended to meet WAP Standards, and NREL SWS set forth by Doe.

14.5/8.0 Hspe Bid #1 5,2020 Job Total Cost: $ 10,850

15/8.5 Hspe Bid #2 5,520.00 11,150

**Tommie C. Martin, District I**
610 E. Highway 260 Payson, AZ. 85547
(928) 474-2029

**Michael A. Pastor, District II**
1400 E. Ash St. Globe, AZ. 85501
(928) 425-3231 Ext. 8753

**John D. Marcanti, District III**
1400 E. Ash St. Globe, AZ. 85501
(928) 425-3231 Ext. 8511

**GILA COUNTY**
www.gilacountyaz.gov

**Don E. McDaniel Jr., County Manager**
Phone (928) 425-3231 Ext.8761

**James Menlove, Finance Director**
Phone (928) 425-3231 Ext. 8743

1400 E. Ash Street
Globe, AZ 85501

**SERVICE AGREEMENT NO. 110316**

**WEATHERIZATION PROJECT HH#10791**

**COMMUNITY SERVICES-HOUSING**

**THIS AGREEMENT,** made and entered into this 9th day of November, **2016,** by and between Gila County, a political subdivision of the State of Arizona hereinafter designated the County, and Mountain Retreat Builders LLC, of the City of Globe, State of Arizona, hereinafter designated the Contractor.

**WITNESSETH:** The Contractor, 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 agreement's herein contained, hereby agrees, for himself, his heirs, administrators, successors, and assigns as follows:

**ARTICLE 1 – SCOPE OF SERVICES:** The Contractor shall provide the services and products listed in the Scope of Work below and shall do so in a good, workmanlike and substantial manner and to the satisfaction of the County under the direction of the **Community Services Department** or designee.

All work performed by the Contractor shall be completed to local codes and regulation per Gila County and the State of Arizona and consistent with all Gila County guidelines.

Scope of Work: Refer to attached Attachment "A" to **Service Agreement 110316** by mention made a binding part of this agreement as set forth herein.

Contractor Fee's: Refer to Attachment "A" to **Service Agreement 110316** by mention made a binding part of this agreement as set forth herein. To the extent that the terms and conditions of this Service Agreement conflict with the Terms and Conditions of Attachment "A" to **Service Agreement 110316**, the terms and conditions of this service agreement will prevail and govern the contractual relationship between the parties.

**ARTICLE 2 – TERMINATION:** The County reserves the right to terminate the Contract, in whole or in part at any time, when in the best interest of the County, without penalty or recourse. Upon receipt of the written notice, the Contractor shall stop all work as directed in the notice. If the contract is terminated, the County shall be liable only for the services rendered under this contract and accepted material received by the County before the effective date of termination.

**ARTICLE 3 - INDEMNIFICATION:** Contractor shall indemnify, defend, save and hold harmless the County of Gila and its officers, officials, agents, and employees (hereinafter referred to as "Indemnitee") from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) (hereinafter referred to as "Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of Contractor or any of its owners, officers, directors, agents, employees or subcontractors. This indemnity includes any claim or amount arising out of or recovered under the Workers' Compensation Law or arising out of the failure of such contractor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. It is the specific intention of the parties that the Indemnitee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnitee, be indemnified by Contractor from and against any and all claims. It is agreed that Contractor will be responsible for primary loss investigation, defense and judgment costs where this indemnification is applicable. In consideration of the award of this contract, the Contractor agrees to waive all rights of subrogation against the County, its officers, officials, agents and employees for losses arising from the work performed by the Contractor for the County.

**ARTICLE 4 – INSURANCE REQUIREMENTS:** Contractor and subcontractors shall procure and maintain until all of their obligations have been discharged, including any warranty periods under this Contract are satisfied, insurance against claims for injury to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors.

The insurance requirements herein are minimum requirements for this Contract and in no way limit the indemnity covenants contained in this Contract. The County in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that might arise out of the performance of the work under this contract by the Contractor, his agents, representatives, employees or subcontractors and Contractor is free to purchase additional insurance as may be determined necessary.

A. **MINIMUM SCOPE AND LIMITS OF INSURANCE:** Contractor shall provide coverage with limits of liability not less than those stated below.

1. **Commercial General Liability – Occurrence Form**
   Policy shall include bodily injury, property damage and broad form contractual liability coverage.
   - General Aggregate $2,000,000
   - Products – Completed Operations Aggregate $1,000,000
   - Personal and Advertising Injury $1,000,000
   - Each Occurrence $1,000,000

   a. The policy shall be endorsed to include the following additional insured language: **"The County of Gila shall be named as an additional insured with respect to liability arising out of the activities performed by, or on behalf of the Contractor".**

2. **Worker's Compensation and Employers' Liability**

| | |
|---|---|
| Workers' Compensation | Statutory |
| Employers' Liability | |
| Each Accident | $100,000 |
| Disease – Each Employee | $100,000 |
| Disease – Policy Limit | $500,000 |

   a. Policy shall contain a **waiver of subrogation** against the County of Gila.

3. **Automobile Liability**
Bodily injury and property damage for any owned, hired, and non-owned vehicles used in the performance of this Contract.

| | |
|---|---|
| Combined Single Limit (CSL) | $1,000,000 |

a. The policy shall be endorsed to include the following additional insured language:
**The County of Gila shall be named as additional insured with respect to liability arising out of the activities performed by, or on behalf of the Contractor, including automobiles owned, leased, hired or borrowed by the Contractor".**

4. **Professional Liability (Errors and Omissions Liability)**

| | |
|---|---|
| Each Claim | $1,000,000 |
| Annual Aggregate | $2,000,000 |

a. In the event that the professional liability insurance required by this Contract is written on a claims-made basis, Contractor warrants that any retroactive date under the policy shall precede the effective date of this Contract; and that either continuous coverage will be maintained or an extended discovery period will be exercised for a period of two (2) years beginning at the time work under this Contract is completed.

B. **ADDITIONAL INSURANCE REQUIREMENTS:** The policies shall include, or be endorsed to include, the following provisions:

1. On insurance policies where the County of Gila is named as an additional insured, the County of Gila shall be an additional insured to the full limits of liability purchased by the Contractor even if those limits of liability are in excess of those required by this Contract.
2 The Contractor's insurance coverage shall be primary insurance and non-contributory with respect to all other available sources.
3. Coverage provided by the Contractor shall not be limited to the liability assumed under the indemnification provisions of this Contract.

C. **NOTICE OF CANCELLATION:** Each insurance policy required by the insurance provisions of this Contract shall provide the required coverage and shall not be suspended, voided, canceled, reduced in coverage or endorsed to lower limits except after thirty (30) days prior written notice has been given to the County. Such notice shall be sent directly to **Gila County Purchasing Department, 1400 E. Ash St., Globe, AZ, 85501** or and shall be sent by certified mail, return receipt requested.

D. **ACCEPTABILITY OF INSURERS:** Insurance is to be placed with insurers duly licensed or approved unlicensed companies in the state of Arizona and with an "A.M. Best" rating of not less than B+ VI. The County in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.

E. **VERIFICATION OF COVERAGE:** Contractor shall furnish the County with certificates of insurance (ACORD form or equivalent approved by the County) as required by this Contract. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf.

***All certificates and endorsements are to be received and approved by the County before work commences.*** Each insurance policy required by this Contract must be in effect at or prior to commencement of work under this Contract and remain in effect for the duration of the project. Failure to maintain the insurance policies as required by this Contract or to provide evidence of renewal is a material breach of contract.

All certificates required by this Contract shall be sent directly to **Gila County Purchasing Department, 1400 E. Ash St., Globe, AZ, 85501** or email to jsgroi@gilacountyaz.gov. The County project/contract number and project description shall be noted on the certificate of insurance. The County reserves the right to require complete, certified copies of all insurance policies required by this Contract at any time.

F. **SUBCONTRACTORS:** Contractors' certificate(s) shall include all subcontractors as additional insured's under its policies **or** Contractor shall furnish to the County separate certificates and endorsements for each subcontractor. All coverage's for subcontractors shall be subject to the minimum requirements identified above.

G. **APPROVAL:** Any modification or variation from the insurance requirements in this Contract shall be made by the County Attorney, whose decision shall be final. Such action will not require a formal Contract amendment, but may be made by administrative action.

**ARTICLE 5 – LEGAL ARIZONA WORKERS ACT COMPLIANCE:** Contractor hereby warrants that it will at all times during the term of this Contract comply with all federal immigration laws applicable to Contractor's employment of its employees, and with the requirements of A.R.S. § 23-214 (A) (together the "State and Federal Immigration Laws"). Contractor shall further ensure that each subcontractor who performs any work for Contractor 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 Contractor and any subcontractor in order to verify such party's compliance with the State and Federal Immigration Laws.

Any breach of Contractor'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 Contractor 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, Contractor 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.

Contractor 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."

Any additional costs attributable directly or indirectly to remedial action under this Article shall be the responsibility of Contractor. In the event that remedial action under this Article results in delay to one or more tasks on the critical path of Contractor's approved construction or critical milestones schedule, such period of delay shall be deemed excusable delay for which Contractor shall be entitled to an extension of time, but not costs.

**ARTICLE 6 - Israel Boycott Certification Clause** Contractor hereby certifies that it is not currently engaged in and will not, for the duration of this agreement, engage in a boycott of Israel as defined by A.R.S. § 35-393.01. Violation of this certification by Contractor may result in action by County up to and including termination of this agreement.

**ARTICLE 6 – WARRANTY:** Contractor expressly warrants that all goods or services furnished under this agreement shall conform to all specifications and appropriate standards, will be new, and will be free from defects in material or workmanship. Contractor warrants that all such goods or services will conform to any statements made on the containers or labels or advertisements for such goods, or services, and that any goods will be adequately contained, packaged, marked and labeled. Contractor warrants that all goods or services furnished hereunder will be merchantable, and will be safe and appropriate for the purpose for which goods or services of that kind are normally used. If Contractor knows or has reason to know the particular purpose for which County intends to use the goods or services, Contractor warrants that such goods or services will be fit for such particular purpose. Contractor warrants that goods or services furnished will conform in all respects to samples. Inspection, test, acceptance of use of the goods or services furnished hereunder shall not affect the Contractor's obligation under this warranty, and such warranties shall survive inspection, test, acceptance and use. Contractor's warranty shall run to County, its successors, and assigns. Contractor agrees to replace or correct, at Contractor's sole cost and expense, defects of any goods or services not conforming to the foregoing warranty, or improperly installed, as well as guarantee to the County and to the Owner, against liability, losses or damage to any or all parts of the work arising from said installation during a period of two (2) years from date of completion. All guarantees will inure to the benefit of the County and the Owner, their successors or assigns, including equipment warranties, ordinary wear and tear and unusual abuse or neglect excepted.

In the event of failure of Contractor to correct defects in or replace nonconforming goods or services promptly, County, after reasonable notice to Contractor, may make such corrections or replace such goods and services and charge Contractor for the cost incurred by the County in doing so. Contractor recognizes that County's requirements may require immediate repairs in reworking of defective goods, without notice to the Contractor. In such event, Contractor shall reimburse County for those costs, delays, or other damages which County has incurred.

**ARTICLE 7 – LAWS AND ORDINANCES:** This agreement shall be enforced under the laws of the State of Arizona. Contractor shall maintain in current status all Federal, State and Local licenses and permits required for the operation of the business conducted by the Contractor. The Contractor 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 8 – CANCELLATION:** This agreement is subject to cancellation pursuant to A.R.S. §38-511. If the Agreement is terminated, the county shall be liable only for payment for services rendered and accepted material received by the County before the effective date of termination.

**ARTICLE 9 – RELATIONSHIP OF THE PARTIES:** Contractor is an independent contractor of the County. Contractor represents that he has or will secure, at his own expense, all personnel required in performing the services under this contract. Such personnel shall not be employees of or have any contractual relationship with the County. All personnel engaged in work under this contract shall be fully qualified and shall be authorized or permitted under State and local law to perform such services. Contractor warrants that he has obtained or will obtain Worker's Compensation Insurance for his employees working on this contract and that any subcontractors will likewise obtain Worker's Compensation Insurance for of their employees working on this contract. It is further agreed by Contractor that he shall obey all state and federal statutes, rules, and regulations which are applicable to provisions of the services called for herein. Neither Contractor nor any employee of the Contractor shall be deemed an officer, employee, or agent of the County.

**ARTICLE 10 – NON-APPROPRIATIONS CLAUSE:** Contractor acknowledges that the County is a governmental entity, and the contract validity is based upon the availability of public funding under its authority. In the event that public funds are unavailable and not appropriated for the performance of County's obligations under this contract, then this contract shall automatically expire without penalty to County after written notice to Contractor of the unavailability and non-appropriation of public funds.

It is expressly agreed that the County shall only activate this non-appropriation provision as an emergency fiscal measure. The County shall not activate this non-appropriation provision for its convenience, to circumvent the requirements of this contract, or to enable the County to contract with another Contractor for the same supplies or services covered under this Addendum.

**ARTICLE 11 – ENTIRE CONTRACT CLAUSE:** The Contractor and the County have read this Contract and agree to be bound by all of its terms, and further agree that it constitutes the entire contract between the two parties and may only be modified by a written mutual contract signed by the parties. No oral agreement or oral provision outside this Contract shall have any force or effect.

**ARTICLE 12 – NON-WAIVER OF ENFORCEABILITY:** Failure of the County to enforce, at any time, any of the provisions of this Contract, or to request at any time performance by Contractor of any of the provisions hereof, shall in no way be construed to be a waiver of such provisions, nor in any way affect the validity of this contract or any part thereof, or the right of the County to enforce each and every provision

**ARTICLE 13 – GOVERNING LAW:** Both parties agree that this Contract shall be governed by the laws of the state of Arizona. The parties further agree that the jurisdiction for any legal disputes arising out of this Contract shall be the Superior Court of the State of Arizona. The parties agree that even if this Contract does not specifically reference any provision required by state or federal law, those state and federally required provisions are incorporated into this Contract by this reference as though they were specifically listed herein.

**ARTICLE 14– TERM:** The Contract commences on the date it is signed by the County Manager and remains in effect through June 30, 2017.

**ARTICLE 15 – PAYMENT/BILLING: PAYMENT/BILLING:** Contractor shall be paid a flat fee of **$11,850.00** for completion of the projects as outlined in the Scope of Services, in two (2) increments. Contractor shall submit an invoice for fifty percent (50%) upon commencement of the project, followed by an invoice for the remaining fifty percent (50%) upon completion of the project.

All invoices shall be submitted to Gila County Accounts Payable, 1400 E. Ash St., Globe, Arizona and include the following information:

- Purchase Order Number
- Contract Number
- Invoice Number
- Service Location
- Vendor Name and Address
- Description of Service

Any alterations to the scope of work resulting in a change in cost must have prior written approval by the County. Any unauthorized work may result in non-payment to the vendor.

Gila County employs a "Net 15" payment term for services meaning the payment will be issued fifteen (15) days from the date the County receives the invoice from the Contractor. Purchase orders sent to the Contractor reflect these terms and conditions.

The Contractor 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 Contractor does not have a current W-9.

**IN WITNESS WHEREOF,** Service Agreement No. 110316 has been duly executed by the parties hereinabove named, on the date and year first above written.

**GILA COUNTY**

Don E. McDaniel Jr., County Manager

Date: 11/9/16

**MOUNTAIN RETREAT BUILDERS LLC**

Signature

John DiSorbo

Print Name

Gila County Housing Services
5515 S. Apache Ave.
P.O. Box 1254
Globe Az. 85502
(928)425 - 7631

# SCOPE OF WORK

Case Number: **10791**

Property Information:

BID DATE: 10-31-16

**CONTRACTOR INFORMATION:**

Name: Mountain Rehab Builders

Address: 745 E 5th Santa Dr.
Globe, AZ
85501

Voice: 928-606-4679

email:

**Jurisdiction** Gila County
**Census:** 4

Owner:

BID TOTAL $: 11,950.00

John Oddo

Contractor Signature

** In addition to "Job Total Cost", all bids must include line item amounts in order to be accepted as an official bid. Bids without line item amounts will not be considered by Gila County Housing Services. **

## LINE ITEMS - COMPLETE WRITE-UP

### General Requirements

1 $_____

**Permits and Fees**

Contractor to provide all permits and fees required to complete the job to local codes and regulations, including IBC, OSHA, and County Codes. **Base this pricing only on permits you are obtaining. If no permits are needed this item is -0-.**

2 $_____

**Alternates and Suggestions**

**Contractor is encouraged to suggest alternative and better methods** to the rehabilitation specialist, and to notify him of items left out or discrepancies. Please use this section to show item and price. Do not add to total.

3 $_____

**performance**

All work is to comply with Current IBC, or State Building code, Performance Manual guidelines and or local building, electrical and plumbing codes with inspections and permits when applicable.
All work to be done in a quality and Professional manner.
All work to include any items or components required for a complete and functional system. Incidental items not mentioned in the specifications or listed in RESPEC that can reasonably and legitimately be inferred to belong to the work described or be necessary, in good practice to provide a complete system shall be furnished and installed as though called out in every detail.

### Appliances

4 $ 750.00

**Replace refrigerator**

Remove the existing refrigerator and replace with a new 18 cubic foot energy star model chosen by home owner as far as color. must be energy star and a copy of all paperwork to be turned in to housing department the old unit must also be brought in to the housing departments shed.

### Mechanical

V5 $ 6,000.00

**Install a 3.5 Ton A/C unit to ~~existing~~ New furnace**

Install new 14 Seer A/C with ~~a~~ new 60 kbtu ~~90% afue furnace system~~, per manufactures instructions. Include 14 Seer Condenser (single phase) and Cased coil, new thermostat, dedicated electrical breakers, installed to code.

1) size the new A/C system to the home per ACCA Manual J, Residential Load Calculations, submit your load calculation form with your bid showing the design load and your proposed unit size. prior to install!!
2) electrical supply must be a dedicated circuit.
3) Install a condensate pump as needed to remove all condensate from under home and exit building.

All furnace work must meet or exceed NFPA #54, as well as any other local Wap Standards and Nrel SWS

Repair the existing ductwork for best possible efficiency,
1) all joints in return air and supply ducts must be sealed
2) install a filter chamber cover if none currently present
3) Remove door to closet if needed to reduce return CAZ.
4) Leave home owner with a case of filters Merf 6
5) check all operations to insure that operates as designed.

**Note:** All attic installations of combined heating/cooling or condensing furnace equipment, requires the addition of a properly drained overflow pan.

✓6 $ 900.00

**Remove all cooler's and window a/c units**

Remove both evaporative cooler's from roof make all repairs to roof eleminating the roof jacks. Also remove all window a/c units and take all of the iteams to the Gila County Wap Shed. Seal all areas from water and air infiltration, to meet WAP Standards and NREL SWS's.

**Insulation**

✓7 $ 2,350.00

**Fiberglass Insulation - ( R-19 ) Batt/**

Insulation shall be installed with vapor barrier facing conditioned area; insulation shall completely fill area between joists or studs and shall be secured with appropriate mechanical fasteners. Material shall meet ASTM C665-86 or as subsequently amended to Meet Wap Standards and NREL SWS's. taker before and after pictures!

**infiltration**

✓8 $ 350.00

**Seal furnace cabinet**

Remove and seal furnace cabinet and plenum against air infiltration ceiling and floor

✓9 $ 500.00

**Seal cabinet**

Seal the water heater cabinet against air infiltration and install the proper Combustion air need which is set by WAP Standards and NREL SWS's.

10 $ 1,000.00

**Caulk House as needed**

Caulk all areas needed to prevent air infiltration of entire interior of house bringing home to WAP and NREL SWS standards for amount of Sq footage and occupant needs.

**Job Total Cost:** $ 11,850.00

**Tommie C. Martin, District I**
610 E. Highway 260 Payson, AZ. 85547
(928) 474-2029

**Michael A. Pastor, District II**
1400 E. Ash St. Globe, AZ. 85501
(928) 425-3231 Ext. 8753

**John D. Marcanti, District III**
1400 E. Ash St. Globe, AZ. 85501
(928) 425-3231 Ext. 8511

**GILA COUNTY**
www.gilacountyaz.gov

**Don E. McDaniel Jr., County Manager**
Phone (928) 425-3231 Ext.8761

**James Menlove, Finance Director**
Phone (928) 425-3231 Ext. 8743

1400 E. Ash Street
Globe, AZ 85501

**SERVICE AGREEMENT NO. 110716**

**WEATHERIZATION PROJECT HH#10179**

**COMMUNITY SERVICES-HOUSING**

**THIS AGREEMENT,** made and entered into this 9th day of November, **2016,** by and between Gila County, a political subdivision of the State of Arizona hereinafter designated the County, and Mountain Retreat Builders LLC, of the City of Globe, State of Arizona, hereinafter designated the Contractor.

**WITNESSETH:** The Contractor, 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 agreement's herein contained, hereby agrees, for himself, his heirs, administrators, successors, and assigns as follows:

**ARTICLE 1 – SCOPE OF SERVICES:** The Contractor shall provide the services and products listed in the Scope of Work below and shall do so in a good, workmanlike and substantial manner and to the satisfaction of the County under the direction of the **Community Services Department** or designee.

All work performed by the Contractor shall be completed to local codes and regulation per Gila County and the State of Arizona and consistent with all Gila County guidelines.

Scope of Work: Refer to attached Attachment "A" to **Service Agreement 110716** by mention made a binding part of this agreement as set forth herein.

Contractor Fee's: Refer to Attachment "A" to **Service Agreement 110716** by mention made a binding part of this agreement as set forth herein. To the extent that the terms and conditions of this Service Agreement conflict with the Terms and Conditions of Attachment "A" to **Service Agreement 110716**, the terms and conditions of this service agreement will prevail and govern the contractual relationship between the parties.

**ARTICLE 2 – TERMINATION:** The County reserves the right to terminate the Contract, in whole or in part at any time, when in the best interest of the County, without penalty or recourse. Upon receipt of the written notice, the Contractor shall stop all work as directed in the notice. If the contract is terminated, the County shall be liable only for the services rendered under this contract and accepted material received by the County before the effective date of termination.

**ARTICLE 3 - INDEMNIFICATION:** Contractor shall indemnify, defend, save and hold harmless the County of Gila and its officers, officials, agents, and employees (hereinafter referred to as "Indemnitee") from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) (hereinafter referred to as "Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of Contractor or any of its owners, officers, directors, agents, employees or subcontractors. This indemnity includes any claim or amount arising out of or recovered under the Workers' Compensation Law or arising out of the failure of such contractor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. It is the specific intention of the parties that the Indemnitee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnitee, be indemnified by Contractor from and against any and all claims. It is agreed that Contractor will be responsible for primary loss investigation, defense and judgment costs where this indemnification is applicable. In consideration of the award of this contract, the Contractor agrees to waive all rights of subrogation against the County, its officers, officials, agents and employees for losses arising from the work performed by the Contractor for the County.

**ARTICLE 4 – INSURANCE REQUIREMENTS:** Contractor and subcontractors shall procure and maintain until all of their obligations have been discharged, including any warranty periods under this Contract are satisfied, insurance against claims for injury to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors.

The insurance requirements herein are minimum requirements for this Contract and in no way limit the indemnity covenants contained in this Contract. The County in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that might arise out of the performance of the work under this contract by the Contractor, his agents, representatives, employees or subcontractors and Contractor is free to purchase additional insurance as may be determined necessary.

A. <u>MINIMUM SCOPE AND LIMITS OF INSURANCE:</u> Contractor shall provide coverage with limits of liability not less than those stated below.

1. **Commercial General Liability – Occurrence Form**
   Policy shall include bodily injury, property damage and broad form contractual liability coverage.
   - General Aggregate $2,000,000
   - Products – Completed Operations Aggregate $1,000,000
   - Personal and Advertising Injury $1,000,000
   - Each Occurrence $1,000,000

   a. The policy shall be endorsed to include the following additional insured language: **"The County of Gila shall be named as an additional insured with respect to liability arising out of the activities performed by, or on behalf of the Contractor".**

2. **Worker's Compensation and Employers' Liability**

| | |
|---|---|
| Workers' Compensation | Statutory |
| Employers' Liability | |
| Each Accident | $100,000 |
| Disease – Each Employee | $100,000 |
| Disease – Policy Limit | $500,000 |

   a. Policy shall contain a **waiver of subrogation** against the County of Gila.

3. **Automobile Liability**
Bodily injury and property damage for any owned, hired, and non-owned vehicles used in the performance of this Contract.

| | |
|---|---|
| Combined Single Limit (CSL) | $1,000,000 |

a. The policy shall be endorsed to include the following additional insured language:
**The County of Gila shall be named as additional insured with respect to liability arising out of the activities performed by, or on behalf of the Contractor, including automobiles owned, leased, hired or borrowed by the Contractor".**

4. **Professional Liability (Errors and Omissions Liability)**

| | |
|---|---|
| Each Claim | $1,000,000 |
| Annual Aggregate | $2,000,000 |

a. In the event that the professional liability insurance required by this Contract is written on a claims-made basis, Contractor warrants that any retroactive date under the policy shall precede the effective date of this Contract; and that either continuous coverage will be maintained or an extended discovery period will be exercised for a period of two (2) years beginning at the time work under this Contract is completed.

B. **ADDITIONAL INSURANCE REQUIREMENTS:** The policies shall include, or be endorsed to include, the following provisions:

1. On insurance policies where the County of Gila is named as an additional insured, the County of Gila shall be an additional insured to the full limits of liability purchased by the Contractor even if those limits of liability are in excess of those required by this Contract.
2 The Contractor's insurance coverage shall be primary insurance and non-contributory with respect to all other available sources.
3. Coverage provided by the Contractor shall not be limited to the liability assumed under the indemnification provisions of this Contract.

C. **NOTICE OF CANCELLATION:** Each insurance policy required by the insurance provisions of this Contract shall provide the required coverage and shall not be suspended, voided, canceled, reduced in coverage or endorsed to lower limits except after thirty (30) days prior written notice has been given to the County. Such notice shall be sent directly to **Gila County Purchasing Department, 1400 E. Ash St., Globe, AZ, 85501** or and shall be sent by certified mail, return receipt requested.

D. **ACCEPTABILITY OF INSURERS:** Insurance is to be placed with insurers duly licensed or approved unlicensed companies in the state of Arizona and with an "A.M. Best" rating of not less than B+ VI. The County in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.

E. **VERIFICATION OF COVERAGE:** Contractor shall furnish the County with certificates of insurance (ACORD form or equivalent approved by the County) as required by this Contract. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf.

***All certificates and endorsements are to be received and approved by the County before work commences.*** Each insurance policy required by this Contract must be in effect at or prior to commencement of work under this Contract and remain in effect for the duration of the project. Failure to maintain the insurance policies as required by this Contract or to provide evidence of renewal is a material breach of contract.

All certificates required by this Contract shall be sent directly to **Gila County Purchasing Department, 1400 E. Ash St., Globe, AZ, 85501** or email to jsgroi@gilacountyaz.gov. The County project/contract number and project description shall be noted on the certificate of insurance. The County reserves the right to require complete, certified copies of all insurance policies required by this Contract at any time.

F. **SUBCONTRACTORS:** Contractors' certificate(s) shall include all subcontractors as additional insured's under its policies **or** Contractor shall furnish to the County separate certificates and endorsements for each subcontractor. All coverage's for subcontractors shall be subject to the minimum requirements identified above.

G. **APPROVAL:** Any modification or variation from the insurance requirements in this Contract shall be made by the County Attorney, whose decision shall be final. Such action will not require a formal Contract amendment, but may be made by administrative action.

**ARTICLE 5 – LEGAL ARIZONA WORKERS ACT COMPLIANCE:** Contractor hereby warrants that it will at all times during the term of this Contract comply with all federal immigration laws applicable to Contractor's employment of its employees, and with the requirements of A.R.S. § 23-214 (A) (together the "State and Federal Immigration Laws"). Contractor shall further ensure that each subcontractor who performs any work for Contractor 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 Contractor and any subcontractor in order to verify such party's compliance with the State and Federal Immigration Laws.

Any breach of Contractor'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 Contractor 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, Contractor 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.

Contractor 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."

Any additional costs attributable directly or indirectly to remedial action under this Article shall be the responsibility of Contractor. In the event that remedial action under this Article results in delay to one or more tasks on the critical path of Contractor's approved construction or critical milestones schedule, such period of delay shall be deemed excusable delay for which Contractor shall be entitled to an extension of time, but not costs.

**ARTICLE 6 - Israel Boycott Certification Clause** Contractor hereby certifies that it is not currently engaged in and will not, for the duration of this agreement, engage in a boycott of Israel as defined by A.R.S. § 35-393.01. Violation of this certification by Contractor may result in action by County up to and including termination of this agreement.

**ARTICLE 6 - WARRANTY:** Contractor expressly warrants that all goods or services furnished under this agreement shall conform to all specifications and appropriate standards, will be new, and will be free from defects in material or workmanship. Contractor warrants that all such goods or services will conform to any statements made on the containers or labels or advertisements for such goods, or services, and that any goods will be adequately contained, packaged, marked and labeled. Contractor warrants that all goods or services furnished hereunder will be merchantable, and will be safe and appropriate for the purpose for which goods or services of that kind are normally used. If Contractor knows or has reason to know the particular purpose for which County intends to use the goods or services, Contractor warrants that such goods or services will be fit for such particular purpose. Contractor warrants that goods or services furnished will conform in all respects to samples. Inspection, test, acceptance of use of the goods or services furnished hereunder shall not affect the Contractor's obligation under this warranty, and such warranties shall survive inspection, test, acceptance and use. Contractor's warranty shall run to County, its successors, and assigns. Contractor agrees to replace or correct, at Contractor's sole cost and expense, defects of any goods or services not conforming to the foregoing warranty, or improperly installed, as well as guarantee to the County and to the Owner, against liability, losses or damage to any or all parts of the work arising from said installation during a period of two (2) years from date of completion. All guarantees will inure to the benefit of the County and the Owner, their successors or assigns, including equipment warranties, ordinary wear and tear and unusual abuse or neglect excepted.

In the event of failure of Contractor to correct defects in or replace nonconforming goods or services promptly, County, after reasonable notice to Contractor, may make such corrections or replace such goods and services and charge Contractor for the cost incurred by the County in doing so. Contractor recognizes that County's requirements may require immediate repairs in reworking of defective goods, without notice to the Contractor. In such event, Contractor shall reimburse County for those costs, delays, or other damages which County has incurred.

**ARTICLE 7 - LAWS AND ORDINANCES:** This agreement shall be enforced under the laws of the State of Arizona. Contractor shall maintain in current status all Federal, State and Local licenses and permits required for the operation of the business conducted by the Contractor. The Contractor 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 8 - CANCELLATION:** This agreement is subject to cancellation pursuant to A.R.S. §38-511. If the Agreement is terminated, the county shall be liable only for payment for services rendered and accepted material received by the County before the effective date of termination.

**ARTICLE 9 - RELATIONSHIP OF THE PARTIES:** Contractor is an independent contractor of the County. Contractor represents that he has or will secure, at his own expense, all personnel required in performing the services under this contract. Such personnel shall not be employees of or have any contractual relationship with the County. All personnel engaged in work under this contract shall be fully qualified and shall be authorized or permitted under State and local law to perform such services. Contractor warrants that he has obtained or will obtain Worker's Compensation Insurance for his employees working on this contract and that any subcontractors will likewise obtain Worker's Compensation Insurance for of their employees working on this contract. It is further agreed by Contractor that he shall obey all state and federal statutes, rules, and regulations which are applicable to provisions of the services called for herein. Neither Contractor nor any employee of the Contractor shall be deemed an officer, employee, or agent of the County.

**ARTICLE 10 - NON-APPROPRIATIONS CLAUSE:** Contractor acknowledges that the County is a governmental entity, and the contract validity is based upon the availability of public funding under its authority. In the event that public funds are unavailable and not appropriated for the performance of County's obligations under this contract, then this contract shall automatically expire without penalty to County after written notice to Contractor of the unavailability and non-appropriation of public funds.

It is expressly agreed that the County shall only activate this non-appropriation provision as an emergency fiscal measure. The County shall not activate this non-appropriation provision for its convenience, to circumvent the requirements of this contract, or to enable the County to contract with another Contractor for the same supplies or services covered under this Addendum.

**ARTICLE 11 - ENTIRE CONTRACT CLAUSE:** The Contractor and the County have read this Contract and agree to be bound by all of its terms, and further agree that it constitutes the entire contract between the two parties and may only be modified by a written mutual contract signed by the parties. No oral agreement or oral provision outside this Contract shall have any force or effect.

**ARTICLE 12 - NON-WAIVER OF ENFORCEABILITY:** Failure of the County to enforce, at any time, any of the provisions of this Contract, or to request at any time performance by Contractor of any of the provisions hereof, shall in no way be construed to be a waiver of such provisions, nor in any way affect the validity of this contract or any part thereof, or the right of the County to enforce each and every provision

**ARTICLE 13 - GOVERNING LAW:** Both parties agree that this Contract shall be governed by the laws of the state of Arizona. The parties further agree that the jurisdiction for any legal disputes arising out of this Contract shall be the Superior Court of the State of Arizona. The parties agree that even if this Contract does not specifically reference any provision required by state or federal law, those state and federally required provisions are incorporated into this Contract by this reference as though they were specifically listed herein.

**ARTICLE 14- TERM:** The Contract commences on the date it is signed by the County Manager and remains in effect through June 30, 2017.

**ARTICLE 15 - PAYMENT/BILLING: PAYMENT/BILLING:** Contractor shall be paid a flat fee of **$10,850.00** for completion of the projects as outlined in the Scope of Services, in two (2) increments. Contractor shall submit an invoice for fifty percent (50%) upon commencement of the project, followed by an invoice for the remaining fifty percent (50%) upon completion of the project.

All invoices shall be submitted to Gila County Accounts Payable, 1400 E. Ash St., Globe, Arizona and include the following information:

- Purchase Order Number
- Contract Number
- Invoice Number
- Service Location
- Vendor Name and Address
- Description of Service

Any alterations to the scope of work resulting in a change in cost must have prior written approval by the County. Any unauthorized work may result in non-payment to the vendor.

Gila County employs a "Net 15" payment term for services meaning the payment will be issued fifteen (15) days from the date the County receives the invoice from the Contractor. Purchase orders sent to the Contractor reflect these terms and conditions.

The Contractor 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 Contractor does not have a current W-9.

**IN WITNESS WHEREOF,** Service Agreement No. 110716 has been duly executed by the parties hereinabove named, on the date and year first above written.

**GILA COUNTY**

Don E. McDaniel Jr., County Manager

Date: 11/9/16

**MOUNTAIN RETREAT BUILDERS LLC**

Signature

John DiDonetto

Print Name

**Gila County Housing Services**
5515 S. Apache Ave.
P.O. Box 1254
Globe Az. 85502
(928)425 - 7631

# SCOPE OF WORK

Case Number: **10179**

Property Information:

BID DATE: 10-31-16

CONTRACTOR INFORMATION:

Name: Mountain Retreat to Builders

Address: 745 East Santa Paula
Globe AZ
85501

Voice: 928-606-4674

email:

**Jurisdiction** Gila County
**Census:** 1

Owner:

BID TOTAL $: 10,850.00

Contractor Signature

** In addition to "Job Total Cost", all bids must include line item amounts in order to be accepted as an official bid. Bids without line item amounts will not be considered by Gila County Housing Services. **

## LINE ITEMS - COMPLETE WRITE-UP

### General Requirements

1 $_____

**Permits and Fees**

Contractor to provide all permits and fees required to complete the job to local codes and regulations, including IBC, OSHA, and County Codes. **Base this pricing only on permits you are obtaining. If no permits are needed this item is -0-.**

2 $_____

**Alternates and Suggestions**

**Contractor is encouraged to suggest alternative and better methods** to the rehabilitation specialist, and to notify him of items left out or discrepancies. Please use this section to show item and price. Do not add to total.

3 $_____

**performance**

All work is to comply with Current IBC, or State Building code, Performance Manual guidelines and or local building, electrical and plumbing codes with inspections and permits when applicable.
All work to be done in a quality and Professional manner.
All work to include any items or components required for a complete and functional system. Incidental items not mentioned in the specifications or listed in RESPEC that can reasonably and legitimately be inferred to belong to the work described or be necessary, in good practice to provide a complete system shall be furnished and installed as though called out in every detail.

4 $_____

**ALL LEAD WORK**

INTERIM CONTROLS, AND ABATEMENT CONTROLS, REMOVAL OR REPLACEMENT OF LEAD BASED PAINTED SURFACES OR COMPONENTS MUST BE DONE BY TRAINED, LICENSED CONTRACTORS AND WORKERS, AND MUST BE DONE IN ACCORDANCE WITH THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT GUIDELINES, 24 CFR Part 35,et.a.

### Mechanical

1C 5 $ 5,000.00

**Install ~~Heat Pump~~ 2.5 Ton System** GAS PACK

Install new Package Unit Electric air handler 8.1 Heat pump system, per manufactures instructions, include 14 Seer heat pump, Air handler, Heat strips, Cased coil, R-8 insulated ductwork, thermostat, registers, dedicated electrical breakers, installed to code. Outdoor unit elevation: PMI by area snowfall, or local code.

1) size the new furnace/heat pump to the home per ACCA Manual J, Residential Load Calculations, submit your load calculation form with your bid showing the sizing of the furnace for the design heat load. Do not over size the unit. **NOTE:** Unit size may round up to nearest 1/2 ton, but must not be undersized.
2) electrical supply must be a dedicated circut.
3) unit must have a minimum 30 inch front clearance, when installed.
4) check the temp. rise and match to the unit ( PMI )
All furnace work must meet or exceed NFPA #54, as well as any other local codes

Install the ductwork for best possible efficiency, Use a reduced plenum system if possible.

size all ducts for best performance ( PMI )
1) all joints in return air and supply ducts must be sealed
2) install a fillter chamber with a cover
3) filter to be of common, readily available size

**Note:** All attic installations of combined heating/cooling or condensing furnace equipment, requires the addition of a properly drained overflow pan.

## Electrical

6 $ 2500 00

**Upgrade Electric to (200 ) Amp Service**

Disconnect existing service. Install new (200) amp 3 wire service and panel, complete with a main breaker, and breaker style circuits, with all circuits labeled and balanced. Square D, Cutler-Hammer, Westinghouse or approved equal. Upgrade to meet NEC.

## Weatherzation

7 $ 2500.00

**Repair Belly pan insulation - ( R19) Batt/Bla**

Insulation Belly pan repair shall be installed with vapor barrier facing conditioned area; Insulation shall completely fill area between joists or studs and shall be secured with the appropriate mechanical fasteners. Material shall meet ASTM C665-86 or subsequently amended.

8 $ 500.00

**General repair**

repair leakage on windows make sure that some operate correctly and seal when closed seal of others as needed.

9 $ 350.00

**General repair**

Remove evap cooler and vent free heater take to wap shed .

**Job Total Cost:** $ 10,850 00

**Tommie C. Martin, District I**
610 E. Highway 260 Payson, AZ. 85547
(928) 474-2029

**Michael A. Pastor, District II**
1400 E. Ash St. Globe, AZ. 85501
(928) 425-3231 Ext. 8753

**John D. Marcanti, District III**
1400 E. Ash St. Globe, AZ. 85501
(928) 425-3231 Ext. 8511

**GILA COUNTY**
www.gilacountyaz.gov

**Don E. McDaniel Jr., County Manager**
Phone (928) 425-3231 Ext.8761

**James Menlove, Finance Director**
Phone (928) 425-3231 Ext. 8743

1400 E. Ash Street
Globe, AZ 85501

**SERVICE AGREEMENT NO. 110216-1**

**WEATHERIZATION PROJECT HH#10775**

**COMMUNITY SERVICES-HOUSING**

**THIS AGREEMENT,** made and entered into this 9th day of November, **2016,** by and between Gila County, a political subdivision of the State of Arizona hereinafter designated the County, and Rodriguez Constructions, Inc., of the City of Miami, State of Arizona, hereinafter designated the Contractor.

**WITNESSETH:** The Contractor, 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 agreement's herein contained, hereby agrees, for himself, his heirs, administrators, successors, and assigns as follows:

**ARTICLE 1 – SCOPE OF SERVICES:** The Contractor shall provide the services and products listed in the Scope of Work below and shall do so in a good, workmanlike and substantial manner and to the satisfaction of the County under the direction of the **Community Services Department** or designee.

All work performed by the Contractor shall be completed to local codes and regulation per Gila County and the State of Arizona and consistent with all Gila County guidelines.

Scope of Work: Refer to attached Attachment "A" to **Service Agreement No. 110216-1** by mention made a binding part of this agreement as set forth herein.

Contractor Fee's: Refer to Attachment "A" to **Service Agreement No. 110216-1** by mention made a binding part of this agreement as set forth herein. To the extent that the terms and conditions of this Service Agreement conflict with the Terms and Conditions of Attachment "A" to **Service Agreement No. 110216-1**, the terms and conditions of this service agreement will prevail and govern the contractual relationship between the parties.

**ARTICLE 2 – TERMINATION:** The County reserves the right to terminate the Contract, in whole or in part at any time, when in the best interest of the County, without penalty or recourse. Upon receipt of the written notice, the Contractor shall stop all work as directed in the notice. If the contract is terminated, the County shall be liable only for the services rendered under this contract and accepted material received by the County before the effective date of termination.

**ARTICLE 3 - INDEMNIFICATION:** Contractor shall indemnify, defend, save and hold harmless the County of Gila and its officers, officials, agents, and employees (hereinafter referred to as "Indemnitee") from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) (hereinafter referred to as "Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of Contractor or any of its owners, officers, directors, agents, employees or subcontractors. This indemnity includes any claim or amount arising out of or recovered under the Workers' Compensation Law or arising out of the failure of such contractor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. It is the specific intention of the parties that the Indemnitee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnitee, be indemnified by Contractor from and against any and all claims. It is agreed that Contractor will be responsible for primary loss investigation, defense and judgment costs where this indemnification is applicable. In consideration of the award of this contract, the Contractor agrees to waive all rights of subrogation against the County, its officers, officials, agents and employees for losses arising from the work performed by the Contractor for the County.

**ARTICLE 4 - INSURANCE REQUIREMENTS:** Contractor and subcontractors shall procure and maintain until all of their obligations have been discharged, including any warranty periods under this Contract are satisfied, insurance against claims for injury to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors.

The insurance requirements herein are minimum requirements for this Contract and in no way limit the indemnity covenants contained in this Contract. The County in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that might arise out of the performance of the work under this contract by the Contractor, his agents, representatives, employees or subcontractors and Contractor is free to purchase additional insurance as may be determined necessary.

A. **MINIMUM SCOPE AND LIMITS OF INSURANCE:** Contractor shall provide coverage with limits of liability not less than those stated below.

1. **Commercial General Liability – Occurrence Form**
   Policy shall include bodily injury, property damage and broad form contractual liability coverage.
   - General Aggregate $2,000,000
   - Products – Completed Operations Aggregate $1,000,000
   - Personal and Advertising Injury $1,000,000
   - Each Occurrence $1,000,000

   a. The policy shall be endorsed to include the following additional insured language: **"The County of Gila shall be named as an additional insured with respect to liability arising out of the activities performed by, or on behalf of the Contractor".**

2. **Worker's Compensation and Employers' Liability**

| | |
|---|---|
| Workers' Compensation | Statutory |
| Employers' Liability | |
| Each Accident | $100,000 |
| Disease – Each Employee | $100,000 |
| Disease – Policy Limit | $500,000 |

   a. Policy shall contain a **waiver of subrogation** against the County of Gila.

3. **Automobile Liability**
Bodily injury and property damage for any owned, hired, and non-owned vehicles used in the performance of this Contract.

| | |
|---|---|
| Combined Single Limit (CSL) | $1,000,000 |

a. The policy shall be endorsed to include the following additional insured language:
**The County of Gila shall be named as additional insured with respect to liability arising out of the activities performed by, or on behalf of the Contractor, including automobiles owned, leased, hired or borrowed by the Contractor".**

4. **Professional Liability (Errors and Omissions Liability)**

| | |
|---|---|
| Each Claim | $1,000,000 |
| Annual Aggregate | $2,000,000 |

a. In the event that the professional liability insurance required by this Contract is written on a claims-made basis, Contractor warrants that any retroactive date under the policy shall precede the effective date of this Contract; and that either continuous coverage will be maintained or an extended discovery period will be exercised for a period of two (2) years beginning at the time work under this Contract is completed.

B. **ADDITIONAL INSURANCE REQUIREMENTS:** The policies shall include, or be endorsed to include, the following provisions:

1. On insurance policies where the County of Gila is named as an additional insured, the County of Gila shall be an additional insured to the full limits of liability purchased by the Contractor even if those limits of liability are in excess of those required by this Contract.
2 The Contractor's insurance coverage shall be primary insurance and non-contributory with respect to all other available sources.
3. Coverage provided by the Contractor shall not be limited to the liability assumed under the indemnification provisions of this Contract.

C. **NOTICE OF CANCELLATION:** Each insurance policy required by the insurance provisions of this Contract shall provide the required coverage and shall not be suspended, voided, canceled, reduced in coverage or endorsed to lower limits except after thirty (30) days prior written notice has been given to the County. Such notice shall be sent directly to **Gila County Purchasing Department, 1400 E. Ash St., Globe, AZ, 85501** or and shall be sent by certified mail, return receipt requested.

D. **ACCEPTABILITY OF INSURERS:** Insurance is to be placed with insurers duly licensed or approved unlicensed companies in the state of Arizona and with an "A.M. Best" rating of not less than B+ VI. The County in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.

E. **VERIFICATION OF COVERAGE:** Contractor shall furnish the County with certificates of insurance (ACORD form or equivalent approved by the County) as required by this Contract. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf.

***All certificates and endorsements are to be received and approved by the County before work commences.*** Each insurance policy required by this Contract must be in effect at or prior to commencement of work under this Contract and remain in effect for the duration of the project. Failure to maintain the insurance policies as required by this Contract or to provide evidence of renewal is a material breach of contract.

All certificates required by this Contract shall be sent directly to **Gila County Purchasing Department, 1350 E. Monroe, Globe, AZ, 85501** or email to jsgroi@gilacountyaz.gov. The County project/contract number and project description shall be noted on the certificate of insurance. The County reserves the right to require complete, certified copies of all insurance policies required by this Contract at any time.

F. **SUBCONTRACTORS:** Contractors' certificate(s) shall include all subcontractors as additional insured's under its policies **or** Contractor shall furnish to the County separate certificates and endorsements for each subcontractor. All coverage's for subcontractors shall be subject to the minimum requirements identified above.

G. **APPROVAL:** Any modification or variation from the insurance requirements in this Contract shall be made by the County Attorney, whose decision shall be final. Such action will not require a formal Contract amendment, but may be made by administrative action.

**ARTICLE 5 – LEGAL ARIZONA WORKERS ACT COMPLIANCE:** Contractor hereby warrants that it will at all times during the term of this Contract comply with all federal immigration laws applicable to Contractor's employment of its employees, and with the requirements of A.R.S. § 23-214 (A) (together the "State and Federal Immigration Laws"). Contractor shall further ensure that each subcontractor who performs any work for Contractor 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 Contractor and any subcontractor in order to verify such party's compliance with the State and Federal Immigration Laws.

Any breach of Contractor'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 Contractor 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, Contractor 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.

Contractor 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."

Any additional costs attributable directly or indirectly to remedial action under this Article shall be the responsibility of Contractor. In the event that remedial action under this Article results in delay to one or more tasks on the critical path of Contractor's approved construction or critical milestones schedule, such period of delay shall be deemed excusable delay for which Contractor shall be entitled to an extension of time, but not costs.

**ARTICLE 6 – ISRAEL BOYCOTT CERTIFICATION:** Contractor hereby certifies that it is not currently engaged in and will not, for the duration of this agreement, engage in a boycott of Israel as defined by A.R.S. § 35-393.01. Violation of this certification by Contractor may result in action by County up to and including termination of this agreement.

**ARTICLE 7 – WARRANTY:** Contractor expressly warrants that all goods or services furnished under this agreement shall conform to all specifications and appropriate standards, will be new, and will be free from defects in material or workmanship. Contractor warrants that all such goods or services will conform to any statements made on the containers or labels or advertisements for such goods, or services, and that any goods will be adequately contained, packaged, marked and labeled. Contractor warrants that all goods or services furnished hereunder will be merchantable, and will be safe and appropriate for the purpose for which goods or services of that kind are normally used. If Contractor knows or has reason to know the particular purpose for which County intends to use the goods or services, Contractor warrants that such goods or services will be fit for such particular purpose. Contractor warrants that goods or services furnished will conform in all respects to samples. Inspection, test, acceptance of use of the goods or services furnished hereunder shall not affect the Contractor's obligation under this warranty, and such warranties shall survive inspection, test, acceptance and use. Contractor's warranty shall run to County, its successors, and assigns. Contractor agrees to replace or correct, at Contractor's sole cost and expense, defects of any goods or services not conforming to the foregoing warranty, or improperly installed, as well as guarantee to the County and to the Owner, against liability, losses or damage to any or all parts of the work arising from said installation during a period of two (2) years from date of completion. All guarantees will inure to the benefit of the County and the Owner, their successors or assigns, including equipment warranties, ordinary wear and tear and unusual abuse or neglect excepted.

In the event of failure of Contractor to correct defects in or replace nonconforming goods or services promptly, County, after reasonable notice to Contractor, may make such corrections or replace such goods and services and charge Contractor for the cost incurred by the County in doing so. Contractor recognizes that County's requirements may require immediate repairs in reworking of defective goods, without notice to the Contractor. In such event, Contractor shall reimburse County for those costs, delays, or other damages which County has incurred.

**ARTICLE 8 – LAWS AND ORDINANCES:** This agreement shall be enforced under the laws of the State of Arizona. Contractor shall maintain in current status all Federal, State and Local licenses and permits required for the operation of the business conducted by the Contractor. The Contractor 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 9 – CANCELLATION:** This agreement is subject to cancellation pursuant to A.R.S. §38-511. If the Agreement is terminated, the county shall be liable only for payment for services rendered and accepted material received by the County before the effective date of termination.

**ARTICLE 10 – RELATIONSHIP OF THE PARTIES:** Contractor is an independent contractor of the County. Contractor represents that he has or will secure, at his own expense, all personnel required in performing the services under this contract. Such personnel shall not be employees of or have any contractual relationship with the County. All personnel engaged in work under this contract shall be fully qualified and shall be authorized or permitted under State and local law to perform such services. Contractor warrants that he has obtained or will obtain Worker's Compensation Insurance for his employees working on this contract and that any subcontractors will likewise obtain Worker's Compensation Insurance for of their employees working on this contract. It is further agreed by Contractor that he shall obey all state and federal statutes, rules, and regulations which are applicable to provisions of the services called for herein. Neither Contractor nor any employee of the Contractor shall be deemed an officer, employee, or agent of the County.

**ARTICLE 11 – NON-APPROPRIATIONS CLAUSE:** Contractor acknowledges that the County is a governmental entity, and the contract validity is based upon the availability of public funding under its authority. In the event that public funds are unavailable and not appropriated for the performance of County's obligations under this contract, then this contract shall automatically expire without penalty to County after written notice to Contractor of the unavailability and non-appropriation of public funds.

It is expressly agreed that the County shall only activate this non-appropriation provision as an emergency fiscal measure. The County shall not activate this non-appropriation provision for its convenience, to circumvent the requirements of this contract, or to enable the County to contract with another Contractor for the same supplies or services covered under this Addendum.

**ARTICLE 12 – ENTIRE CONTRACT CLAUSE:** The Contractor and the County have read this Contract and agree to be bound by all of its terms, and further agree that it constitutes the entire contract between the two parties and may only be modified by a written mutual contract signed by the parties. No oral agreement or oral provision outside this Contract shall have any force or effect.

**ARTICLE 13 – NON-WAIVER OF ENFORCEABILITY:** Failure of the County to enforce, at any time, any of the provisions of this Contract, or to request at any time performance by Contractor of any of the provisions hereof, shall in no way be construed to be a waiver of such provisions, nor in any way affect the validity of this contract or any part thereof, or the right of the County to enforce each and every provision

**ARTICLE 14 – GOVERNING LAW:** Both parties agree that this Contract shall be governed by the laws of the state of Arizona. The parties further agree that the jurisdiction for any legal disputes arising out of this Contract shall be the Superior Court of the State of Arizona. The parties agree that even if this Contract does not specifically reference any provision required by state or federal law, those state and federally required provisions are incorporated into this Contract by this reference as though they were specifically listed herein.

**ARTICLE 15– TERM:** The Contract commences on the date signed by the County Manager and remains in effect through June 30, 2017.

**ARTICLE 16 – PAYMENT/BILLING:** Contractor shall be paid an amount not to exceed $10,550.00 for completion of the projects as outlined in the Scope of Services.

All invoices shall be submitted to Gila County Accounts Payable, 1350 E. Monroe, Globe, Arizona and include the following information:

- Purchase Order Number
- Contract Number
- Invoice Number
- Service Location
- Vendor Name and Address
- Description of Service

Any alterations to the scope of work resulting in a change in cost must have prior written approval by the County. Any unauthorized work may result in non-payment to the vendor.

Gila County employs a "Net 15" payment term for services meaning the payment will be issued fifteen (15) days from the date the County receives the invoice from the Contractor. Purchase orders sent to the Contractor reflect these terms and conditions.

The Contractor 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 Contractor does not have a current W-9.

**IN WITNESS WHEREOF,** Service Agreement No. 110216-1 has been duly executed by the parties hereinabove named, on the date and year first above written.

**GILA COUNTY**

Don E. McDaniel Jr., County Manager

Date: 11/9/16

**RODRIGUEZ CONSTRUCTIONS, INC.**

Signature

Miranda Enendu

Print Name

Gila County Housing Services
5515 S. Apache Ave.
P.O. Box 1254
Globe Az. 85502
(928)425 - 7631

# SCOPE OF WORK

Case Number: **10775**

Property Information:

BID DATE: 10/31/16

CONTRACTOR INFORMATION:

Name: Rodriguez Constructions, Inc.

Address: P.O. Box 13

Miami, AZ 85539

**Jurisdiction** Gila County
**Census:** 3

Owner:

Voice: 928-425-7244

**Phone: (928)970-1610**

email: info@rodriguez-az.com

BID TOTAL $: 10,550.00

Miranda Espinoza

Contractor Signature

** In addition to "Job Total Cost", all bids must include line item amounts in order to be accepted as an official bid. Bids without line item amounts will not be considered by Gila County Housing Services. **

## LINE ITEMS - COMPLETE WRITE-UP

### General Requirements

1 $ 0

**Permits and Fees**

Contractor to provide all permits and fees required to complete the job to local codes and regulations, including IBC, OSHA, and County Codes. **Base this pricing only on permits you are obtaining. If no permits are needed this item is -0-.**

2 $ 0

**Alternates and Suggestions**

**Contractor is encouraged to suggest alternative and better methods** to the rehabilitation specialist, and to notify him of items left out or discrepancies. Please use this section to show item and price. Do not add to total.

3 $ 0

**performance**

All work is to comply with Current IBC, or State Building code, Performance Manual guidelines and or local building, electrical and plumbing codes with inspections and permits when applicable.
All work to be done in a quality and Professional manner.
All work to include any items or components required for a complete and functional system. Incidental items not mentioned in the specifications or listed in RESPEC that can reasonably and legitimately be inferred to belong to the work described or be necessary, in good practice to provide a complete system shall be furnished and installed as though called out in every detail.

4 $ 0

**ALL LEAD WORK**

INTERIM CONTROLS, AND ABATEMENT CONTROLS, REMOVAL OR REPLACEMENT OF LEAD BASED PAINTED SURFACES OR COMPONENTS MUST BE DONE BY TRAINED, LICENSED CONTRACTORS AND WORKERS, AND MUST BE DONE IN ACCORDANCE WITH THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT GUIDELINES, 24 CFR Part 35,et.a.

### Mechanical

5 $ 8,600.00

**Install Furnace System Complete w/Ductwork etc.**

Remove old Evap cooler and make all roof repairs, remove old furnace and install a air barrier between attic and closet for furnace.
Install new furnace as specified including, Return platform, ductwork, thermostat, registers, flue liner and main disconnect to code.****( Flu liner as needed for orphaned gas appliances, water heater etc. If not necessary, indicate in writing.)
Install a new 90+% AFUE, *ENERGY STAR* rated furnace with a 14 seer A/C unit and themostat as specified including, R-8 insulated ductwork, thermostat, registers, and main disconnect to code.
1) size the new furnace to the home per ACCA Manual J, Residential Load Calculations, submit your load calculation form with your bid showing the sizing of the furnace for the design heat load. Do not over size the unit. **This item will be considered incomplete and not paid without sizing specifications.**
2) install and vent the unit per manufacturer's instructions (PMI)
3) electrical supply must be a dedicated circuit with a switch at the unit.
4) unit must have a minimum 30 inch front clearance, when installed.
5) check the gas input to the unit

6) check the temp. rise and match to the unit ( PMI )
7) recheck for gas leaks
All furnace work must meet or exceed NFPA #54, as well as any other local codes
Install the ductwork for best possible efficiency, Use a reduced plenum system if possible.
size all ducts for best performance ( PMI ) and manual "J" for sizing and number of registers.
1) all joints in return air and supply ducts must be sealed
2) install a filter chamber with a cover

**Note:** All attic installations of combined heating/cooling or condensing furnace equipment, requires the addition of a properly drained overflow pan. and a condesate pump exiting the building.

---

**6** $ 450.00

**Repair water heater flue**

Repair the flue pipe to the water heater. Must be ran in accordance to local code.and use correct flow practices. Double wall(class B ) only. and install proper vents high and low for unit in cabinet.

**Interior Walls**

**7** $ 500.00

**Caulk House Complete**

Clean all surfaces and caulk to provide leak-free seal according to Performance Manual guidelines. reduce infiltration down to 1500 CFM a reduction of 3363 cfm 50

**Insulation**

**8** $ 1,000.00

**Blown Fiberglass, Open Attic - (R/38)**

Coverage should be as level as possible, and to the depth of material that corresponds with each R- value. According to each individual manufacturer's recommendations for initially installed thickness and settled density: usually found in the coverage table on the material packaging. Material shall meet and conform to ASTM C764-84. and meet WAP Standards.

---

**Job Total Cost:** $ 10,550.00

BETTY HURST 800-304-4452 ex 4355

**Tommie C. Martin, District I**
610 E. Highway 260 Payson, AZ. 85547
(928) 474-2029

**Michael A. Pastor, District II**
1400 E. Ash St. Globe, AZ. 85501
(928) 425-3231 Ext. 8753

**John D. Marcanti, District III**
1400 E. Ash St. Globe, AZ. 85501
(928) 425-3231 Ext. 8511

**GILA COUNTY**
www.gilacountyaz.gov

**Don E. McDaniel Jr., County Manager**
Phone (928) 425-3231 Ext.8761

**Teresa Williams, Interim Finance Director**
Phone (928) 425-3231 Ext. 8743

1400 E. Ash Street
Globe, AZ 85501

**SERVICE AGREEMENT NO. 101816**

**PROGRAM AND REPLACE THROTTLE BODY, AND WIRING REPAIR FOR FLEET VEHICLE**

**SHERIFF'S OFFICE**

**THIS AGREEMENT,** made and entered into this 9th day of November, **2016,** by and between Gila County, a political subdivision of the State of Arizona hereinafter designated the County, and Steve Coury Ford, of the City of Payson, State of Arizona, hereinafter designated the Contractor.

**WITNESSETH:** The Contractor, 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 agreement's herein contained, hereby agrees, for himself, his heirs, administrators, successors, and assigns as follows:

**ARTICLE 1 – SCOPE OF SERVICES:** The Contractor shall provide the services and products listed in the Scope of Work below and shall do so in a good, workmanlike and substantial manner and to the satisfaction of the County under the direction of the **Sheriff's Office** or designee.

All work performed by the Contractor shall be completed to local codes and regulation per Gila County and the State of Arizona and consistent with all Gila County guidelines.

Scope of Work: Refer to attached Attachment "A" to **Service Agreement 101816** by mention made a binding part of this agreement as set forth herein.

Contractor Fee's: Refer to Attachment "A" to **Service Agreement 101816** by mention made a binding part of this agreement as set forth herein. To the extent that the terms and conditions of this Service Agreement conflict with the Terms and Conditions of Attachment "A" to **Service Agreement 101816**, the terms and conditions of this service agreement will prevail and govern the contractual relationship between the parties.

**ARTICLE 2 – TERMINATION:** The County reserves the right to terminate the Contract, in whole or in part at any time, when in the best interest of the County, without penalty or recourse. Upon receipt of the written notice, the Contractor shall stop all work as directed in the notice. If the contract is terminated, the County shall be liable only for the services rendered under this contract and accepted material received by the County before the effective date of termination.

**ARTICLE 3 - INDEMNIFICATION:** Contractor shall indemnify, defend, save and hold harmless the County of Gila and its officers, officials, agents, and employees (hereinafter referred to as "Indemnitee") from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) (hereinafter referred to as "Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of Contractor or any of its owners, officers, directors, agents, employees or subcontractors. This indemnity includes any claim or amount arising out of or recovered under the Workers' Compensation Law or arising out of the failure of such contractor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. It is the specific intention of the parties that the Indemnitee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnitee, be indemnified by Contractor from and against any and all claims. It is agreed that Contractor will be responsible for primary loss investigation, defense and judgment costs where this indemnification is applicable. In consideration of the award of this contract, the Contractor agrees to waive all rights of subrogation against the County, its officers, officials, agents and employees for losses arising from the work performed by the Contractor for the County.

**ARTICLE 4 – INSURANCE REQUIREMENTS:** Contractor and subcontractors shall procure and maintain until all of their obligations have been discharged, including any warranty periods under this Contract are satisfied, insurance against claims for injury to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors.

The insurance requirements herein are minimum requirements for this Contract and in no way limit the indemnity covenants contained in this Contract. The County in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that might arise out of the performance of the work under this contract by the Contractor, his agents, representatives, employees or subcontractors and Contractor is free to purchase additional insurance as may be determined necessary.

A. <u>MINIMUM SCOPE AND LIMITS OF INSURANCE:</u> Contractor shall provide coverage with limits of liability not less than those stated below.

1. **Commercial General Liability – Occurrence Form**
   Policy shall include bodily injury, property damage and broad form contractual liability coverage.
   - General Aggregate $2,000,000
   - Products – Completed Operations Aggregate $1,000,000
   - Personal and Advertising Injury $1,000,000
   - Each Occurrence $1,000,000

   a. The policy shall be endorsed to include the following additional insured language: **"The County of Gila shall be named as an additional insured with respect to liability arising out of the activities performed by, or on behalf of the Contractor".**

2. **Worker's Compensation and Employers' Liability**

| | |
|---|---|
| Workers' Compensation | Statutory |
| Employers' Liability | |
| Each Accident | $100,000 |
| Disease – Each Employee | $100,000 |
| Disease – Policy Limit | $500,000 |

   a. Policy shall contain a **waiver of subrogation** against the County of Gila.

3. **Automobile Liability**
Bodily injury and property damage for any owned, hired, and non-owned vehicles used in the performance of this Contract.

| | |
|---|---|
| Combined Single Limit (CSL) | $1,000,000 |

a. The policy shall be endorsed to include the following additional insured language:
**The County of Gila shall be named as additional insured with respect to liability arising out of the activities performed by, or on behalf of the Contractor, including automobiles owned, leased, hired or borrowed by the Contractor".**

4. **Professional Liability (Errors and Omissions Liability)**

| | |
|---|---|
| Each Claim | $1,000,000 |
| Annual Aggregate | $2,000,000 |

a. In the event that the professional liability insurance required by this Contract is written on a claims-made basis, Contractor warrants that any retroactive date under the policy shall precede the effective date of this Contract; and that either continuous coverage will be maintained or an extended discovery period will be exercised for a period of two (2) years beginning at the time work under this Contract is completed.

B. **ADDITIONAL INSURANCE REQUIREMENTS:** The policies shall include, or be endorsed to include, the following provisions:

1. On insurance policies where the County of Gila is named as an additional insured, the County of Gila shall be an additional insured to the full limits of liability purchased by the Contractor even if those limits of liability are in excess of those required by this Contract.
2 The Contractor's insurance coverage shall be primary insurance and non-contributory with respect to all other available sources.
3. Coverage provided by the Contractor shall not be limited to the liability assumed under the indemnification provisions of this Contract.

C. **NOTICE OF CANCELLATION:** Each insurance policy required by the insurance provisions of this Contract shall provide the required coverage and shall not be suspended, voided, canceled, reduced in coverage or endorsed to lower limits except after thirty (30) days prior written notice has been given to the County. Such notice shall be sent directly to **Gila County Purchasing Department, 1400 E. Ash St., Globe, AZ, 85501** or and shall be sent by certified mail, return receipt requested.

D. **ACCEPTABILITY OF INSURERS:** Insurance is to be placed with insurers duly licensed in the State of Arizona or which hold approved non-admitted status on the Arizona Department of Insurance List of Qualified Unauthorized Insurers and with an "A.M. Best" rating of not less than B+ VI. The County in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.

E. **VERIFICATION OF COVERAGE:** Contractor shall furnish the County with certificates of insurance (ACORD form or equivalent approved by the County) as required by this Contract. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf.

***All certificates and endorsements are to be received and approved by the County before work commences.*** Each insurance policy required by this Contract must be in effect at or prior to commencement of work under this Contract and remain in effect for the duration of the project. Failure to maintain the insurance policies as required by this Contract or to provide evidence of renewal is a material breach of contract.

All certificates required by this Contract shall be sent directly to **Gila County Purchasing Department, 1400 E. Ash St., Globe, AZ, 85501** or email to bhurst@gilacountyaz.gov. The County project/contract number and project description shall be noted on the certificate of insurance. The County reserves the right to require complete, certified copies of all insurance policies required by this Contract at any time.

F. **SUBCONTRACTORS:** Contractors' certificate(s) shall include all subcontractors as additional insured's under its policies **or** Contractor shall furnish to the County separate certificates and endorsements for each subcontractor. All coverage's for subcontractors shall be subject to the minimum requirements identified above.

G. **APPROVAL:** Any modification or variation from the insurance requirements in this Contract shall be made by the County Attorney, whose decision shall be final. Such action will not require a formal Contract amendment, but may be made by administrative action.

**ARTICLE 5 – LEGAL ARIZONA WORKERS ACT COMPLIANCE:** Contractor hereby warrants that it will at all times during the term of this Contract comply with all federal immigration laws applicable to Contractor's employment of its employees, and with the requirements of A.R.S. § 23-214 (A) (together the "State and Federal Immigration Laws"). Contractor shall further ensure that each subcontractor who performs any work for Contractor 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 Contractor and any subcontractor in order to verify such party's compliance with the State and Federal Immigration Laws.

Any breach of Contractor'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 Contractor 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, Contractor 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.

Contractor 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."

Any additional costs attributable directly or indirectly to remedial action under this Article shall be the responsibility of Contractor. In the event that remedial action under this Article results in delay to one or more tasks on the critical path of Contractor's approved construction or critical milestones schedule, such period of delay shall be deemed excusable delay for which Contractor shall be entitled to an extension of time, but not costs.

**ARTICLE 6 – ISRAEL BOYCOTT CERTIFICATION:** Contractor hereby certifies that it is not currently engaged in and will not, for the duration of this agreement, engage in a boycott of Israel as defined by A.R.S. § 35-393.01. Violation of this certification by Contractor may result in action by County up to and including termination of this agreement.

**ARTICLE 7 - WARRANTY:** Contractor expressly warrants that all goods or services furnished under this agreement shall conform to all specifications and appropriate standards, will be new, and will be free from defects in material or workmanship. Contractor warrants that all such goods or services will conform to any statements made on the containers or labels or advertisements for such goods, or services, and that any goods will be adequately contained, packaged, marked and labeled. Contractor warrants that all goods or services furnished hereunder will be merchantable, and will be safe and appropriate for the purpose for which goods or services of that kind are normally used. If Contractor knows or has reason to know the particular purpose for which County intends to use the goods or services, Contractor warrants that such goods or services will be fit for such particular purpose. Contractor warrants that goods or services furnished will conform in all respects to samples. Inspection, test, acceptance of use of the goods or services furnished hereunder shall not affect the Contractor's obligation under this warranty, and such warranties shall survive inspection, test, acceptance and use. Contractor's warranty shall run to County, its successors, and assigns. Contractor agrees to replace or correct, at Contractor's sole cost and expense, defects of any goods or services not conforming to the foregoing warranty, or improperly installed, as well as guarantee to the County and to the Owner, against liability, losses or damage to any or all parts of the work arising from said installation during a period of two (2) years from date of completion. All guarantees will inure to the benefit of the County and the Owner, their successors or assigns, including equipment warranties, ordinary wear and tear and unusual abuse or neglect excepted.

In the event of failure of Contractor to correct defects in or replace nonconforming goods or services promptly, County, after reasonable notice to Contractor, may make such corrections or replace such goods and services and charge Contractor for the cost incurred by the County in doing so. Contractor recognizes that County's requirements may require immediate repairs in reworking of defective goods, without notice to the Contractor. In such event, Contractor shall reimburse County for those costs, delays, or other damages which County has incurred.

**ARTICLE 8 - LAWS AND ORDINANCES:** This agreement shall be enforced under the laws of the State of Arizona. Contractor shall maintain in current status all Federal, State and Local licenses and permits required for the operation of the business conducted by the Contractor. The Contractor 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 9 - CANCELLATION:** This agreement is subject to cancellation pursuant to A.R.S. §38-511. If the Agreement is terminated, the county shall be liable only for payment for services rendered and accepted material received by the County before the effective date of termination.

**ARTICLE 10 - RELATIONSHIP OF THE PARTIES:** Contractor is an independent contractor of the County. Contractor represents that he has or will secure, at his own expense, all personnel required in performing the services under this contract. Such personnel shall not be employees of or have any contractual relationship with the County. All personnel engaged in work under this contract shall be fully qualified and shall be authorized or permitted under State and local law to perform such services. Contractor warrants that he has obtained or will obtain Worker's Compensation Insurance for his employees working on this contract and that any subcontractors will likewise obtain Worker's Compensation Insurance for of their employees working on this contract. It is further agreed by Contractor that he shall obey all state and federal statutes, rules, and regulations which are applicable to provisions of the services called for herein. Neither Contractor nor any employee of the Contractor shall be deemed an officer, employee, or agent of the County.

**ARTICLE 11 - NON-APPROPRIATIONS CLAUSE:** Contractor acknowledges that the County is a governmental entity, and the contract validity is based upon the availability of public funding under its authority. In the event that public funds are unavailable and not appropriated for the performance of County's obligations under this contract, then this contract shall automatically expire without penalty to County after written notice to Contractor of the unavailability and non-appropriation of public funds.

It is expressly agreed that the County shall only activate this non-appropriation provision as an emergency fiscal measure. The County shall not activate this non-appropriation provision for its convenience, to circumvent the requirements of this contract, or to enable the County to contract with another Contractor for the same supplies or services covered under this Addendum.

**ARTICLE 12- ENTIRE CONTRACT CLAUSE:** The Contractor and the County have read this Contract and agree to be bound by all of its terms, and further agree that it constitutes the entire contract between the two parties and may only be modified by a written mutual contract signed by the parties. No oral agreement or oral provision outside this Contract shall have any force or effect.

**ARTICLE 13 - NON-WAIVER OF ENFORCEABILITY:** Failure of the County to enforce, at any time, any of the provisions of this Contract, or to request at any time performance by Contractor of any of the provisions hereof, shall in no way be construed to be a waiver of such provisions, nor in any way affect the validity of this contract or any part thereof, or the right of the County to enforce each and every provision

**ARTICLE 14 - GOVERNING LAW:** Both parties agree that this Contract shall be governed by the laws of the state of Arizona. The parties further agree that the jurisdiction for any legal disputes arising out of this Contract shall be the Superior Court of the State of Arizona. The parties agree that even if this Contract does not specifically reference any provision required by state or federal law, those state and federally required provisions are incorporated into this Contract by this reference as though they were specifically listed herein.

**ARTICLE 15- TERM:** The Contract commences on the date it is signed by the County Manager and remains in effect for 60 days.

**ARTICLE 16 - PAYMENT/BILLING:** Contractor shall be paid an amount not to exceed $1,165.16 for completion of the projects as outlined in the Scope of Services.

All invoices shall be submitted to Gila County Accounts Payable, 1400 E. Ash St, Globe, Arizona and include the following information:

- Purchase Order Number
- Contract Number
- Invoice Number
- Service Location
- Vendor Name and Address
- Description of Service

Any alterations to the scope of work resulting in a change in cost must have prior written approval by the County. Any unauthorized work may result in non-payment to the vendor.

Gila County employs a "Net 15" payment term for services meaning the payment will be issued fifteen (15) days from the date the County receives the invoice from the Contractor. Purchase orders sent to the Contractor reflect these terms and conditions.

The Contractor 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 Contractor does not have a current W-9.

**IN WITNESS WHEREOF,** Service Agreement No. 101816 has been duly executed by the parties hereinabove named, on the date and year first above written.

**GILA COUNTY**

Don E. McDaniel Jr., County Manager

Date: 11/9/16

**STEVE COURY FORD**

Signature

Mark Elsberry
Print Name

# QUOTE

**Steve Coury Ford**
*Rim Country Ford Dealer*

4397 East Hwy 260
Phone [phone] Fax [fax]
Parts@SteveCoury.com

INVOICE # [NO.]
DATE: OCTOBER 6, 2016

EXP DATE NOVEMBER 6, 2016

TO [Contact Name] Gila County
[Company Name]
[Street Address] ATTN Glen Farnham
[City, ST ZIP Code]
[phone]
Customer ID [No.]

| SALESPERSON | JOB | PAYMENT TERMS | DUE DATE |
|---|---|---|---|
| | | Due on receipt | |

| QTY | DESCRIPTION | UNIT PRICE | LINE TOTAL |
|---|---|---|---|
| 1 | PCM FL1Z-12A650 AMNP | 299.47 | — |
| 1 | Throttle body BL3Z-9E926-B | 111.21 | — |
| 1 | Seal HT4-9E936-A | 6.13 | — |
| | | | |
| 1.0 | Diag | | $95.00 |
| 1.5 | PCM Program + Replace | | $142.50 |
| 1.0 | Throttle Body R+R | | $95.00 |
| 4.0 | Wiring Repairs (Rodent damage) | | $380.00 |
| | | | |
| | | | |
| | | | |

| | |
|---|---|
| SUBTOTAL | $1,129.31 |
| SALES TAX | $35.85 |
| TOTAL | $1,165.16 |

Billy Conrad

# EXTENDED WARRANTY PLAN FOR VOICE LOGGING RECORDER LEVEL – *(M-F 8am-5pm)* ***GOLD***

7165 East University Drive
Suite 180
Mesa, AZ 85207
480.964.8911

Goserco, Inc.

**For technical support: tech.support@goserco.com**

Goserco, Inc. offers the following contract and conditions for extended warranty protection for, and covered services performed on, the listed equipment* installed at **GILA COUNTY SHERIFF/PAYSON.** All parties agree to abide by the terms specified by this contract.

**CONTRACT PERIOD**

Coverage under this contract begins at 12:01 am **JANUARY 01, 2017**, and terminates at 11:59 pm **DECEMBER 31, 2017**.

**THIS CONTRACT PROVIDES FOR THE FOLLOWING**

1. Support via e-mail (tech.support@goserco.com), telephone support, and on-site service when necessary, 8:00am - 5:00pm (local time) Monday through Friday (excluding holidays). Guaranteed response times as follows: M-F 8AM-5PM MST 2 hours within receipt of call or email. After hours and or "emergency" service calls (not covered under this contract and is billable at the current afterhours service rate) are responded to with 4 hours (only a voicemail, if left, on the on-call technical support personnel phone will be considered an emergency). Leaving a voicemail on the GOSERCO service line and or sending an email is NOT considered an emergency and will be responded to the next business day.

2. Response to requests for technical support or service received between 8:00am - 5:00pm (local time) Monday through Friday, excluding holidays. Calls for technical support or service received during these hours will be handled via telephone and/or remote access first - if it determined by technical support personnel that an on-site visit will be required, it will be scheduled accordingly.

3. Emergency on-site response (typically same day) is considered necessary when two or more channels are not recording. Please note that if any failure to record is determined to be due to some other factor besides the recording equipment (i.e. radio problem, phone problem, etc.) travel and on-site time charges will be incurred at the applicable hourly rates.

4. Parts – please note that due to great variation in customer environments, only two DVD-RAM drives (if installed in the system) per contract year are covered. Additional drives will be replaced at actual cost, with no labor charge. Also, please note that coverage for parts is contingent upon specific environmental and other requirements being met (please see terms and conditions).

5. Manufacturer recommended or required recording application updates (service packs, hot fixes, etc.). In general, recording application updates will be performed via remote access. If updates require upgrading clients, this service may be performed on-site. In the event that a manufacturer releases a no-cost version upgrade of recording application software, such upgrades will be delivered or performed with no labor charge (excluding shipping and handling for upgrade media).

6. This contract provides coverage for the voice logging recorder only. Peripherals (i.e. reproducer workstations, label printers, UPS equipment, etc.) are not covered, unless specified and agreed upon by both parties, and specifically listed on the following page.

7. "Refresher", or system training for new personnel, via remote access, provided up to twice annually (1 hr. each).

**TERMS AND CONDITIONS OF THIS CONTRACT**

1. This is an annual contract. This contract is to be billed and prepaid on or before the date of commencement, and billed each subsequent year until cancellation by either party.

2. All requests for technical support or service must include direct call back contact information. Customers must indicate, in writing, the person(s) authorized to call for service, and person(s) authorized to receive administrative system passwords, if such security is desired. Otherwise, by signing this agreement, customer agrees and authorizes that any calling party from their facility may receive such services or information.

3. For systems equipped with DVD-RAM drives, Panasonic DVD-RAM media is the only supported media. Requests for service related to archiving may be delayed if not using supported media.

4. Voice logging recorder **must be connected to** appropriate power from an **Uninterruptible Power Supply** (UPS) **at all times**. Absence of, or lack of appropriate maintenance of, appropriate UPS power will void coverage of voice logging recorder under this contract.

# EXTENDED WARRANTY PLAN FOR VOICE LOGGING RECORDER LEVEL – *(M-F 8am-5pm)* ***GOLD***

7165 East University Drive
Suite 180
Mesa, AZ 85207
480.964.8911

Goserco, Inc.

**For technical support: tech.support@goserco.com**

**TERMS AND CONDITIONS (Continued)**

5. Remote access to voice logging recorder is required. This can be via dial-up, or Internet (VPN or web service). While it is not required that remote access is available 100% of the time (although this is recommended), emergency responses may require immediate remote access to the system for proper diagnostics and verification of system status. Goserco is not responsible for any delay due to holdup in establishing remote access to the system. The customer is responsible for providing all remote access site-specific details and any special remote access client software (when required). In the event that remote access is only granted on a case-by-case, or temporary basis, the customer is responsible for establishing the readiness (connecting phone line, enabling remote access, etc.).

6. Customer is responsible for maintaining equipment in an adequately-cooled and relatively dust-free environment.

7. Customer is responsible for providing the services of relevant I.T. personnel that may be required during repairs, updates, troubleshooting, etc. in a timely manner.

**THIS CONTRACT DOES NOT PROVIDE FOR**

1. Any technical support or service outside of 8:00am - 5:00pm (Arizona time) Monday through Friday – after hours, weekends, or Goserco-observed holidays, are outside the scope of this contract. If after hours technical support or service is requested, labor and travel will be computed at the applicable hourly rates for after hours, weekend, and holiday service.

2. Connection or repair of any telephone adapters (logger patches) and associated wiring, or feed source wiring.

3. Relocating, adding record channels, and/or moving of recorder equipment or installation of additional clients.

4. Repairs due to any power problem, or acts of nature regardless of cause (i.e., power surge, fire, water damage, lighting strikes, etc.) - all service requests that require an on-site response due to any power problem, or an act of nature, will be billable at applicable rates. Additionally, any damage due to power problems or acts of nature voids the parts warranty protection.

5. Problems resulting from any unauthorized changes or modifications to the operating system, including any malicious acts from external sources including but not limited to viruses, spyware, hacking attempts, etc.

6. Any internal networking configuration, problems, or modifications that may affect the recording system (such as restrictive domain policies), or the ability of remote clients to connect properly to the voice logging recorder.

7. Windows Updates and virus protection – these are the responsibility of customers with Windows-based systems. Both require manufacturer approval (and specific exclusions in some cases) via Goserco, Inc. prior to application.

8. Hardware upgrades or release-level software version upgrades in recording application software.

***LISTED EQUIPMENT**

| MAKE | MODEL | SERIAL NUMBER | COMMENTS | AMOUNT |
|---|---|---|---|---|
| EVENTIDE | VR-725 64CH | **70000791** | 48 VOIP & 16 Analog | 4,556.34 |
| | | | **EWP Credit** from 2016 | ($91.13) |
| | | | | |
| TAX | | | | |
| TOTAL | | | | 4,465.21 |

| | | | |
|---|---|---|---|
| **Goserco, Inc.** | **Kit Ricci** | **Customer Name** | GILA COUNTY SHERIFF/PAYSON |
| **Authorized Signature** | | **Authorized Signature** | Don E. McDaniel, Jr., County Manager |
| **Today's Date** | October 03, 2016 | **Today's Date** | 11/9/16 |

Attached exhibit "A" by mention is made a binding part of this agreement as set forth therein.

**ATTACHMENT "A"**

**Gila County Contractor Standard Terms and Conditions Addendum**

**A. Addendum Applicability**: Contractor and Gila County agree that the terms and conditions of this Addendum shall apply to and govern the contractual relationship between Contractor and Gila County and shall supplement any other contract or agreement entered into between the parties. In the event that the terms and conditions in this Addendum conflict with any provision of any other agreement entered into between the Contractor and Gila County (including a superiority provision similar to this provision), the terms and conditions of this Addendum shall control the contractual relationship between the parties and shall supersede any conflicting provisions found in any other contract or agreement. Contractor understands that acceptance of the terms and conditions contained in this Addendum are a condition precedent to entering into a contractual relationship with Gila County.

**B. Contract Defined**: As used in this Addendum, the term "Contract" shall refer to any written agreement between Gila County and a person, organization, corporation, company or other entity that provides supplies or services to Gila County regardless of the title or other name applied to that written agreement. The term includes by this reference all the terms and conditions of this Addendum.

**C. Contractor Defined:** As used in this Addendum, the term "Contractor" shall refer to a person, provider, organization, corporation, company or other entity providing supplies or services to Gila County pursuant to a written agreement regardless of the title or other name applied to "Contractor" in that written agreement.

**D. Relationship of the Parties**: Contractor is an independent contractor of the County. Contractor represents that he has or will secure, at his own expense, all personnel required in performing the services under this contract. Such personnel shall not be employees of or have any contractual relationship with the County. All personnel engaged in work under this contract shall be fully qualified and shall be authorized or permitted under State and local law to perform such services. Contractor warrants that he has obtained or will obtain Worker's Compensation Insurance for his employees working on this contract and that any subcontractors will likewise obtain Worker's Compensation Insurance for of their employees working on this contract. It is further agreed by Contractor that he shall obey all state and federal statutes, rules, and regulations which are applicable to provisions of the services called for herein. Neither Contractor nor any employee of the Contractor shall be deemed an officer, employee, or agent of the County.

**E. Non-Appropriations Clause:** Contractor acknowledges that the County is a governmental entity, and the contract validity is based upon the availability of public funding under its authority. In the event that public funds are unavailable and not appropriated for the performance of County's obligations under this contract, then this contract shall automatically expire without penalty to County after written notice to Contractor of the unavailability and non-appropriation of public funds. It is expressly agreed that the County shall only activate this non-appropriation provision as an emergency fiscal measure. The County shall not activate this non-appropriation provision for its convenience, to circumvent the requirements of this contract, or to enable the County to contract with another Contractor for the same supplies or services covered under this Addendum.

**F. Hold Harmless/Indemnification Clause**: Contractor shall indemnify, defend, save and hold harmless the County of Gila and its officers, officials, agents, and employees (hereinafter referred to as "Indemnitee") from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) (hereinafter referred to as "Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of Contractor or any of its owners, officers, directors, agents, employees or subcontractors. This indemnity includes any claim or amount arising out of or recovered under the Workers' Compensation Law or arising out of the failure of such Contractor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. It is the specific intention of the parties that the Indemnitee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnitee, be indemnified by Contractor from and against any and all claims. It is agreed that the Contractor will be responsible for primary loss investigation, defense and judgment costs where this indemnification is applicable. In consideration of the award of this contract, the Contractor agrees to waive all

rights of subrogation against the County, its officers, officials, agents and employees for losses arising from the work performed by the Contractor for the County.

**G. Entire Contract Clause**: The Contractor and the County have read this Contract and agree to be bound by all of its terms, and further agree that it constitutes the entire contract between the two parties and may only be modified by a written mutual contract signed by the parties. No oral agreement or oral provision outside this Contract shall have any force or effect.

**H. Non-Waiver of Enforceability**: Failure of the County to enforce, at any time, any of the provisions of this Contract, or to request at any time performance by Contractor of any of the provisions hereof, shall in no way be construed to be a waiver of such provisions, nor in any way affect the validity of this contract or any part thereof, or the right of the County to enforce each and every provision.

**I. Severability**: If any provision of this Agreement is held unenforceable, all remaining provisions of this Contract shall remain in full force and effect.

**J. Governing Law:** Both parties agree that this Contract shall be governed by the laws of the state of Arizona. The parties further agree that the jurisdiction for any legal disputes arising out of this Contract shall be the Superior Court of the State of Arizona. The parties agree that even if this Contract does not specifically reference any provision required by state or federal law, those state and federally required provisions are incorporated into this Contract by this reference as though they were specifically listed herein.

**K. Cancellation**: This contract is subject to the cancellation provisions of A.R.S. §38-511.

**L. Anti-Terrorism Warranty**: Pursuant to A.R.S. §§ 35-393.06(B) and 35-391.06(A) the Contractor certifies that it does not have scrutinized business operations in Iran or Sudan and that they are in compliance with the Export Administration Act and not on the Excluded Parties List.

**M. Legal Arizona Workers Act Compliance**: Contractor hereby warrants that it will at all times during the term of this Contract comply with all federal immigration laws applicable to Contractor's employment of its employees, and with the requirements of A.R.S. § 41-4401 and 23-214(A) (together the "State and Federal Immigration Laws"). Contractor shall further ensure that each subcontractor who performs any work for Contractor 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 Contractor and any subcontractor in order to verify such party's compliance with the State and Federal Immigration Laws.

Any breach of Contractor'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 Contractor 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, Contractor 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.

Contractor 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."

**GILA COUNTY:**

**GILA COUNTY MANAGER**

Don E. McDaniel Jr.

11/9/16

**Date**

**APPROVED AS TO FORM:**

**Bryan B. Chambers, Chief Deputy County Attorney**
***for* Daisy Flores, County Attorney**

**GOSERCO, INC**

**Individual Authorized to Sign**

Kit Ricci

**Print Name**

Maintenance Contracts Administrator

**Title**

10/03/16

**Date**

# Annual Extended Warranty Plan Credit

Goserco, Inc.
7165 E University Drive Ste. 180
Mesa, AZ 85207
(800) 285 – 0108 / (480) 964-8911 X5106
**kricci@goserco.com**

## NEW! For 2016!

Goserco, Inc. is happy to announce a new Quick Payment Credit plan for all Extended Warranty Plan (EWP) customers whose annual payment is received at Goserco, Inc. offices no later than the 15th of the month in which an Extended Maintenance Agreement becomes effective.

Once received, Goserco will provide confirmation of this Credit which can be applied to the next annual Invoice for EWP, whether for new equipment or for renewal of existing systems.

**Goserco will apply a Credit equal to 2% of the Goserco Extended Warranty Plan portion of an annual contract to the next annual contract.**

FINE PRINT

Good for up to 13 months from the current EWP Due Date for existing systems, or up to 25 months for contracts on replacement systems purchased from Goserco (when there is no lapse under either an EWP Agreement or New Machine Warranty). Does not apply to Maintenance costs paid to manufacturers, to Sales Tax, or to systems billed for periods shorter than 9 months. Does not apply to EWP contracts for which other discounts have been applied. New EWP Credit Plan offer expires 12/31/2016.

***EXAMPLE:*** *If your Due Date is July 1st, and payment is received by July 15th, Goserco will Credit your Extended Warranty Plan (EWP) Invoice for the following year (or for the 1st year following the New Machine Warranty, for new systems)*

Please contact our Maintenance Contract Administrator (*Kit Ricci*) via phone (800) 285-0108 or (480) 964=8911 ext. 5106, or e-mail kricci@goserco.com to request the Terms & Conditions for a detailed description of what each Maintenance & Warranty Plan covers, and information on 2% Credit offer with payments within 15 days of Due Date.

Goserco, Inc.

7165 E. University Drive, #180
Mesa, AZ 85207
480-964-8911 Metro Phoenix Area
800-285-0108 Toll Free
480-964-8912 Fax
ROC302489
www.goserco.com

# Extended Warranty Invoice

| Date | Invoice # |
|---|---|
| 10/03/2016 | 9238 |

**Bill To**

Gila County Finance
Attn: Accounts Payable
1400 E. Ash Street
Globe, AZ 85501

**Ship To**

Gila County Sheriff/Payson
108 West Main Street
Payson, AZ 85541
Attn: Joann Fane

| P.O. No. | Terms | Due Date | Rep | Current EWP Expires |
|---|---|---|---|---|
| | Due on receipt | 01/01/2017 | Kit | 12/31/2016 |

| Item | Quantity | Description | Rate | Amount |
|---|---|---|---|---|
| | | Maintenance from January 01, 2017 to December 31, 2017<br><br>Eventide VR725 64ch 48 VOIP & 16 analog, s/n 70000791 | | |
| Gold EWP With R... | 1 | Gold Level (M-F 8am-5pm with Remote) EWP contract. See attached contract for terms and conditions. Payment must be received in GOSERCO, Inc.'s Mesa office by the 15th of the month following the expiration date of the contract. If payment is not received by the 15th then any service calls will be billed at our standard hourly rate.<br><br>Attached, please find our Extended Warranty Plan. This contract will be considered accepted upon payment. | 4,556.3385 | 4,556.34 |
| EWP Credit | | Discount for prompt EWP payment in 2016 | -91.13 | -91.13 |
| Acceptance | 1 | Acceptance of customer equipment not covered prior to the Contract Start Date by a New Machine Warranty or Maintenance Contract will be subject to the equipment being in sound functional condition as of the Contract Start Date. All necessary repairs as of the inception of this Contract will be subject to charges based on Goserco's current Time and Materials basis. | 0.00 | 0.00T |

Federal ID# 86-0741513

Accounts Receivable: Cheryl Walters
480-964-8911 Ext 5102
800-285-0108 Ext 5102
cwalters@goserco.com

Maintenance Contracts Admin: Kit Ricci
480-964-8911 Ext 5106
800-285-0108 Ext 5106
kricci@goserco.com

| | |
|---|---|
| **Subtotal** | $4,465.21 |
| **Sales Tax** | $0.00 |
| **Total** | $4,465.21 |
| **Payments/Credits** | $0.00 |
| **Balance Due** | $4,465.21 |

# EXTENDED WARRANTY PLAN FOR VOICE LOGGING RECORDER LEVEL – *(M-F 8am-5pm)* ***GOLD***

7165 East University Drive
Suite 180
Mesa, AZ 85207
480.964.8911

Goserco, Inc.

**For technical support: tech.support@goserco.com**

Goserco, Inc. offers the following contract and conditions for extended warranty protection for, and covered services performed on, the listed equipment* installed at **GILA COUNTY SHERIFF/GLOBE-JAIL.** All parties agree to abide by the terms specified by this contract.

**CONTRACT PERIOD**

Coverage under this contract begins at 12:01 am **JANUARY 01, 2017**, and terminates at 11:59 pm **DECEMBER 31, 2017**.

**THIS CONTRACT PROVIDES FOR THE FOLLOWING**

1. Support via e-mail (tech.support@goserco.com), telephone support, and on-site service when necessary, 8:00am - 5:00pm (local time) Monday through Friday (excluding holidays). Guaranteed response times as follows: M-F 8AM-5PM MST 2 hours within receipt of call or email. After hours and or "emergency" service calls (not covered under this contract and is billable at the current afterhour's service rate) are responded to with 4 hours (only a voicemail, if left, on the on-call technical support personnel phone will be considered an emergency). Leaving a voicemail on the GOSERCO service line and or sending an email is NOT considered an emergency and will be responded to the next business day.

2. Response to requests for technical support or service received between 8:00am - 5:00pm (local time) Monday through Friday, excluding holidays. Calls for technical support or service received during these hours will be handled via telephone and/or remote access first - if it determined by technical support personnel that an on-site visit will be required, it will be scheduled accordingly.

3. Emergency on-site response (typically same day) is considered necessary when two or more channels are not recording. Please note that if any failure to record is determined to be due to some other factor besides the recording equipment (i.e. radio problem, phone problem, etc.) travel and on-site time charges will be incurred at the applicable hourly rates.

4. Parts – please note that due to great variation in customer environments, only two DVD-RAM drives (if installed in the system) per contract year are covered. Additional drives will be replaced at actual cost, with no labor charge. Also, please note that coverage for parts is contingent upon specific environmental and other requirements being met (please see terms and conditions).

5. Manufacturer recommended or required recording application updates (service packs, hot fixes, etc.). In general, recording application updates will be performed via remote access. If updates require upgrading clients, this service may be performed on-site. In the event that a manufacturer releases a no-cost version upgrade of recording application software, such upgrades will be delivered or performed with no labor charge (excluding shipping and handling for upgrade media).

6. This contract provides coverage for the voice logging recorder only. Peripherals (i.e. reproducer workstations, label printers, UPS equipment, etc.) are not covered, unless specified and agreed upon by both parties, and specifically listed on the following page.

7. "Refresher", or system training for new personnel, via remote access, provided up to twice annually (1 hr. each).

**TERMS AND CONDITIONS OF THIS CONTRACT**

1. This is an annual contract. This contract is to be billed and prepaid on or before the date of commencement, and billed each subsequent year until cancellation by either party.

2. All requests for technical support or service must include direct call back contact information. Customers must indicate, in writing, the person(s) authorized to call for service, and person(s) authorized to receive administrative system passwords, if such security is desired. Otherwise, by signing this agreement, customer agrees and authorizes that any calling party from their facility may receive such services or information.

3. For systems equipped with DVD-RAM drives, Panasonic DVD-RAM media is the only supported media. Requests for service related to archiving may be delayed if not using supported media.

4. Voice logging recorder **must be connected to** appropriate power from an **Uninterruptible Power Supply** (UPS) **at all times**. Absence of, or lack of appropriate maintenance of, appropriate UPS power will void coverage of voice logging recorder under this contract.

EXTENDED WARRANTY PLAN
FOR VOICE LOGGING RECORDER
LEVEL – *(M-F 8am-5pm)* ***GOLD***

7165 East University Drive
Suite 180
Mesa, AZ 85207
480.964.8911

Goserco, Inc.

**For technical support: tech.support@goserco.com**

**TERMS AND CONDITIONS (Continued)**

5. Remote access to voice logging recorder is required. This can be via dial-up, or Internet (VPN or web service). While it is not required that remote access is available 100% of the time (although this is recommended), emergency responses may require immediate remote access to the system for proper diagnostics and verification of system status. Goserco is not responsible for any delay due to holdup in establishing remote access to the system. The customer is responsible for providing all remote access site-specific details and any special remote access client software (when required). In the event that remote access is only granted on a case-by-case, or temporary basis, the customer is responsible for establishing the readiness (connecting phone line, enabling remote access, etc.).

6. Customer is responsible for maintaining equipment in an adequately-cooled and relatively dust-free environment.

7. Customer is responsible for providing the services of relevant I.T. personnel that may be required during repairs, updates, troubleshooting, etc. in a timely manner.

**THIS CONTRACT DOES NOT PROVIDE FOR**

1. Any technical support or service outside of 8:00am - 5:00pm (Arizona time) Monday through Friday – after hours, weekends, or Goserco-observed holidays, are outside the scope of this contract. If after hours technical support or service is requested, labor and travel will be computed at the applicable hourly rates for after hours, weekend, and holiday service.

2. Connection or repair of any telephone adapters (logger patches) and associated wiring, or feed source wiring.

3. Relocating, adding record channels, and/or moving of recorder equipment or installation of additional clients.

4. Repairs due to any power problem, or acts of nature regardless of cause (i.e., power surge, fire, water damage, lighting strikes, etc.) - all service requests that require an on-site response due to any power problem, or an act of nature, will be billable at applicable rates. Additionally, any damage due to power problems or acts of nature voids the parts warranty protection.

5. Problems resulting from any unauthorized changes or modifications to the operating system, including any malicious acts from external sources including but not limited to viruses, spyware, hacking attempts, etc.

6. Any internal networking configuration, problems, or modifications that may affect the recording system (such as restrictive domain policies), or the ability of remote clients to connect properly to the voice logging recorder.

7. Windows Updates and virus protection – these are the responsibility of customers with Windows-based systems. Both require manufacturer approval (and specific exclusions in some cases) via Goserco, Inc. prior to application.

8. Hardware upgrades or release-level software version upgrades in recording application software.

***LISTED EQUIPMENT**

| MAKE | MODEL | SERIAL NUMBER | COMMENTS | AMOUNT |
|---|---|---|---|---|
| EVENTIDE | VR-725 64CH | **70000792** | 48 VOIP & 16 Analog | 4,757.34 |
| | | | **EWP Credit** from 2016 | (95.15) |
| | | | | |
| TAX | | | | |
| TOTAL | | | | 4,662.19 |

| | | | |
|---|---|---|---|
| **Goserco, Inc.** | **Kit Ricci** | **Customer Name** | GILA COUNTY SHERIFF/GLOBE-JAIL<br>Don E. McDaniel, Jr, County Manager |
| **Authorized Signature** | | **Authorized Signature** | |
| **Today's Date** | October 03, 2016 | **Today's Date** | 11/9/16 |

Attached exhibit "A" by mention is made a binding part of this agreement as set forth therein.

**ATTACHMENT "A"**

**Gila County Contractor Standard Terms and Conditions Addendum**

**A. Addendum Applicability:** Contractor and Gila County agree that the terms and conditions of this Addendum shall apply to and govern the contractual relationship between Contractor and Gila County and shall supplement any other contract or agreement entered into between the parties. In the event that the terms and conditions in this Addendum conflict with any provision of any other agreement entered into between the Contractor and Gila County (including a superiority provision similar to this provision), the terms and conditions of this Addendum shall control the contractual relationship between the parties and shall supersede any conflicting provisions found in any other contract or agreement. Contractor understands that acceptance of the terms and conditions contained in this Addendum are a condition precedent to entering into a contractual relationship with Gila County.

**B. Contract Defined:** As used in this Addendum, the term "Contract" shall refer to any written agreement between Gila County and a person, organization, corporation, company or other entity that provides supplies or services to Gila County regardless of the title or other name applied to that written agreement. The term includes by this reference all the terms and conditions of this Addendum.

**C. Contractor Defined:** As used in this Addendum, the term "Contractor" shall refer to a person, provider, organization, corporation, company or other entity providing supplies or services to Gila County pursuant to a written agreement regardless of the title or other name applied to "Contractor" in that written agreement.

**D. Relationship of the Parties:** Contractor is an independent contractor of the County. Contractor represents that he has or will secure, at his own expense, all personnel required in performing the services under this contract. Such personnel shall not be employees of or have any contractual relationship with the County. All personnel engaged in work under this contract shall be fully qualified and shall be authorized or permitted under State and local law to perform such services. Contractor warrants that he has obtained or will obtain Worker's Compensation Insurance for his employees working on this contract and that any subcontractors will likewise obtain Worker's Compensation Insurance for of their employees working on this contract. It is further agreed by Contractor that he shall obey all state and federal statutes, rules, and regulations which are applicable to provisions of the services called for herein. Neither Contractor nor any employee of the Contractor shall be deemed an officer, employee, or agent of the County.

**E. Non-Appropriations Clause:** Contractor acknowledges that the County is a governmental entity, and the contract validity is based upon the availability of public funding under its authority. In the event that public funds are unavailable and not appropriated for the performance of County's obligations under this contract, then this contract shall automatically expire without penalty to County after written notice to Contractor of the unavailability and non-appropriation of public funds. It is expressly agreed that the County shall only activate this non-appropriation provision as an emergency fiscal measure. The County shall not activate this non-appropriation provision for its convenience, to circumvent the requirements of this contract, or to enable the County to contract with another Contractor for the same supplies or services covered under this Addendum.

**F. Hold Harmless/Indemnification Clause:** Contractor shall indemnify, defend, save and hold harmless the County of Gila and its officers, officials, agents, and employees (hereinafter referred to as "Indemnitee") from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) (hereinafter referred to as "Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of Contractor or any of its owners, officers, directors, agents, employees or subcontractors. This indemnity includes any claim or amount arising out of or recovered under the Workers' Compensation Law or arising out of the failure of such Contractor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. It is the specific intention of the parties that the Indemnitee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnitee, be indemnified by Contractor from and against any and all claims. It is agreed that the Contractor will be responsible for primary loss investigation, defense and judgment costs where this indemnification is applicable. In consideration of the award of this contract, the Contractor agrees to waive all

rights of subrogation against the County, its officers, officials, agents and employees for losses arising from the work performed by the Contractor for the County.

**G. Entire Contract Clause:** The Contractor and the County have read this Contract and agree to be bound by all of its terms, and further agree that it constitutes the entire contract between the two parties and may only be modified by a written mutual contract signed by the parties. No oral agreement or oral provision outside this Contract shall have any force or effect.

**H. Non-Waiver of Enforceability:** Failure of the County to enforce, at any time, any of the provisions of this Contract, or to request at any time performance by Contractor of any of the provisions hereof, shall in no way be construed to be a waiver of such provisions, nor in any way affect the validity of this contract or any part thereof, or the right of the County to enforce each and every provision.

**I. Severability:** If any provision of this Agreement is held unenforceable, all remaining provisions of this Contract shall remain in full force and effect.

**J. Governing Law:** Both parties agree that this Contract shall be governed by the laws of the state of Arizona. The parties further agree that the jurisdiction for any legal disputes arising out of this Contract shall be the Superior Court of the State of Arizona. The parties agree that even if this Contract does not specifically reference any provision required by state or federal law, those state and federally required provisions are incorporated into this Contract by this reference as though they were specifically listed herein.

**K. Cancellation:** This contract is subject to the cancellation provisions of A.R.S. §38-511.

**L. Anti-Terrorism Warranty:** Pursuant to A.R.S. §§ 35-393.06(B) and 35-391.06(A) the Contractor certifies that it does not have scrutinized business operations in Iran or Sudan and that they are in compliance with the Export Administration Act and not on the Excluded Parties List.

**M. Legal Arizona Workers Act Compliance:** Contractor hereby warrants that it will at all times during the term of this Contract comply with all federal immigration laws applicable to Contractor's employment of its employees, and with the requirements of A.R.S. § 41-4401 and 23-214(A) (together the "State and Federal Immigration Laws"). Contractor shall further ensure that each subcontractor who performs any work for Contractor 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 Contractor and any subcontractor in order to verify such party's compliance with the State and Federal Immigration Laws.

Any breach of Contractor'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 Contractor 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, Contractor 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.

Contractor 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."

GILA COUNTY:

GILA COUNTY MANAGER

Don E. McDaniel Jr.

11/9/16
Date

APPROVED AS TO FORM:

Bryan B. Chambers, Chief Deputy County Attorney
*for* Daisy Flores, County Attorney

GOSERCO, INC

Individual Authorized to Sign

Kit Ricci
Print Name

Maintenance Contracts Administrator
Title

10/03/16
Date

# Annual Extended Warranty Plan Credit

Goserco, Inc.
7165 E University Drive Ste. 180
Mesa, AZ 85207
(800) 285 – 0108 / (480) 964-8911 X5106
**kricci@goserco.com**

## NEW! For 2016!

Goserco, Inc. is happy to announce a new Quick Payment Credit plan for all Extended Warranty Plan (EWP) customers whose annual payment is received at Goserco, Inc. offices no later than the 15th of the month in which an Extended Maintenance Agreement becomes effective.

Once received, Goserco will provide confirmation of this Credit which can be applied to the next annual Invoice for EWP, whether for new equipment or for renewal of existing systems.

**Goserco will apply a Credit equal to 2% of the Goserco Extended Warranty Plan portion of an annual contract to the next annual contract.**

FINE PRINT

Good for up to 13 months from the current EWP Due Date for existing systems, or up to 25 months for contracts on replacement systems purchased from Goserco (when there is no lapse under either an EWP Agreement or New Machine Warranty). Does not apply to Maintenance costs paid to manufacturers, to Sales Tax, or to systems billed for periods shorter than 9 months. Does not apply to EWP contracts for which other discounts have been applied. New EWP Credit Plan offer expires 12/31/2016.

***EXAMPLE:*** *If your Due Date is July 1st, and payment is received by July 15th, Goserco will Credit your Extended Warranty Plan (EWP) Invoice for the following year (or for the 1st year following the New Machine Warranty, for new systems)*

Please contact our Maintenance Contract Administrator (*Kit Ricci*) via phone (800) 285-0108 or (480) 964=8911 ext. 5106, or e-mail kricci@goserco.com to request the Terms & Conditions for a detailed description of what each Maintenance & Warranty Plan covers, and information on 2% Credit offer with payments within 15 days of Due Date.

Goserco, Inc.

7165 E. University Drive, #180
Mesa, AZ 85207
480-964-8911 Metro Phoenix Area
800-285-0108 Toll Free
480-964-8912 Fax
ROC302489
www.goserco.com

# Extended Warranty Invoice

| Date | Invoice # |
|---|---|
| 10/03/2016 | 9237 |

**Bill To**

Gila County Finance
Attn: Accounts Payable
1400 E. Ash Street
Globe, AZ 85501

**Ship To**

GILA COUNTY SHERIFF
1400 East Ash St.
Globe, AZ 85501
Attn: Joann Fane

| P.O. No. | Terms | Due Date | Rep | Current EWP Expires |
|---|---|---|---|---|
| | Due on receipt | 01/01/2017 | Kit | 12/31/2016 |

| Item | Quantity | Description | Rate | Amount |
|---|---|---|---|---|
| | | Maintenance from January 01, 2017 to December 31, 2017<br><br>Eventide VR 725 64ch 48 VOIP and 16 Analog s/n 70000792<br>Gila County Sheriff/Globe-Jail | | |
| Gold EWP With R... | 1 | Gold Level (M-F 8am-5pm with Remote) EWP contract. See attached contract for terms and conditions. Payment must be received in GOSERCO, Inc.'s Mesa office by the 15th of the month following the expiration date of the contract. If payment is not received by the 15th then any service calls will be billed at our standard hourly rate.<br><br>Attached, please find our Extended Warranty Plan. This contract will be considered accepted upon payment. | 4,757.34 | 4,757.34 |
| EWP Credit | | Discount for prompt EWP payment in 2016 | -95.15 | -95.15 |
| Acceptance | | Acceptance of customer equipment not covered prior to the Contract Start Date by a New Machine Warranty or Maintenance Contract will be subject to the equipment being in sound functional condition as of the Contract Start Date. All necessary repairs as of the inception of this Contract will be subject to charges based on Goserco's current Time and Materials basis. | 0.00 | 0.00 |

Federal ID# 86-0741513

Accounts Receivable: Cheryl Walters
480-964-8911 Ext 5102
800-285-0108 Ext 5102
cwalters@goserco.com

Maintenance Contracts Admin: Kit Ricci
480-964-8911 Ext 5106
800-285-0108 Ext 5106
kricci@goserco.com

| | |
|---|---|
| **Subtotal** | $4,662.19 |
| **Sales Tax** | $0.00 |
| **Total** | $4,662.19 |
| **Payments/Credits** | $0.00 |
| **Balance Due** | $4,662.19 |

**ARF-4074** **Consent Agenda Item 5. N.**

**Regular BOS Meeting**

**Meeting Date:** 12/06/2016

**Reporting Period:** Oct. 24-30, 2016; Oct. 31-Nov. 6, 2016; Nov. 7-13, 2016; Nov. 14-20, 2016; and, Nov. 21-27, 2016

**Submitted For:** Amber Warden, Accountant Senior

**Submitted By:** Laurie Kline, Deputy Clerk

---

## Information

### Subject

Finance reports/demands/transfers for Oct. 24-30, 2016; Oct. 31-Nov. 6, 2016; Nov. 7-13, 2016; Nov. 14-20, 2016; and, Nov. 21-27, 2016.

### Suggested Motion

Approval of finance reports/demands/transfers for Oct. 24-30, 2016; Oct. 31-Nov. 6, 2016; Nov. 7-13, 2016; Nov. 14-20, 2016; and, Nov. 21-27, 2016.

---

## Attachments

Finance Report 10/24/16 - 10/30/16

Finance Report 10/31/16 - 11/6/16

Finance Report 11/7/16 - 11/13/16

Finance Report 11/14/16 - 11/20/16

---

## Gila County, Arizona

# Weekly Expenditure Report

**(24 October – 30 October 2016)**

## Gila County Finance Department

# Gila County Finance Department

## Weekly Expenditure Report

### (24 Oct - 30 Oct 2016)

## Accounts Payable Expenditures

| AP Expenditure Type | Payee/Description | | Amount | Comment |
|---|---|---|---|---|
| Special Check Run | Gila County Recorder's Office | $ | 15.00 | *Batch Date 10/26/16* |
| Special Check Run | | $ | - | |
| Special Check Run | | $ | - | |
| Special Check Run | | $ | - | |
| Regular Weekly AP Check Run | | $ | - | |
| | | $ | - | |
| | **Gross AP Expenditures:** | **$** | **15.00** | |
| Void - Check #279045 | Mary Mendez | $ | 150.00 | *Not Needed* |
| Void - Check # | | $ | - | |
| Void - Check # | | $ | - | |
| Void - Check # | | $ | - | |
| | Less Voided Payments: | $ | 150.00 | |
| | **Net AP Expenditures:** | **$** | **(135.00)** | |

| AP Reference Only | Payee/Description | | Amount | Comment |
|---|---|---|---|---|
| Void # / Reissue # | | $ | - | |
| Void #/ Reissue # | | $ | - | |
| *Void #/ Reissue #* | | $ | - | |
| *Void #/ Reissue #* | | $ | - | |

## Payroll Expenditures

| Payroll Expenditure Type | Payee/Description | | Amount | Comment |
|---|---|---|---|---|
| Regular Payroll | Direct Deposit Payments | $ | - | |
| Regular Payroll | Paper Checks | $ | - | |
| Employer Taxes | Social Security and Medicare | $ | - | |
| Withholdings / Deductions | Employee Withholdings / Deductions | $ | - | |
| Benefits | Retirement, Health Insurance, etc. | $ | - | |
| | **Sub-total Payroll Expenditures:** | **$** | **-** | |
| Payroll - Hand Issue | | $ | - | |
| Payroll - Hand Issue | | $ | - | |
| Employer Taxes | Social Security and Medicare | $ | - | |
| Withholdings / Deductions | Employee Withholdings / Deductions | $ | - | |
| Benefits | Retirement, Health Insurance, etc. | $ | - | |
| | **Sub-total Hand Issue Payroll Expenditures:** | $ | - | |
| | **Total Payroll Expenditures:** | **$** | **-** | |

| Payroll Reference Only | Payee/Description | | Amount | Comment |
|---|---|---|---|---|
| *Void #* | *JP Morgan ACH* | *$* | - | *Electronic Transaction* |

## Summary of Expenditures

| | | |
|---|---|---|
| Net Accounts Payable Expenditures: | $ | (135.00) |
| Total Payroll Expenditures: | $ | - |
| **Total Accounts Payable & Payroll Expenditures:** | **$** | **(135.00)** |

## Credit Card Charges

| Transaction | Merchant | | Amount | *Comment* |
|---|---|---|---|---|
| *262 Transactions 24 Oct - 30 Oct 2016* | *Various Merchants* | *$* | *25,461.83* | *Payment Due: November 2016* |

(21 November 2016) AW

# Accounts Payable

*****Gila County*****

# Accounts Payable Payment Edit Listing

| Batch Department / Invoice Department | Bank Account | Check Date | Starting Check Number |
|---|---|---|---|
| 201.140 Finance Department,System Generated | JP Morgan Accounts Payable | 10/26/2016 | 280073 |

| Selected Invoices | Vendor | Invoice Number | Invoice Description | Invoice Date | Due Date | Invoice Net Amount |
|---|---|---|---|---|---|---|
| 201_140 Finance Department,System Generated | | | | | | |
| | 18103 - GILA COUNTY RECORDERS | 10212016 | District 2 Pyt- Re-Recording of Quit Claim Deed Richard Riddle | 10/25/2016 | 11/01/2016 | 15.00 |
| | Total Selected Invoices: 1 | | | | | $15.00 |

*****Gila County*****

# Void Payment Post Listing

| Type | Number | Issue Date | Status | Void Reason | Void Date | Source | Payee | Amount |
|---|---|---|---|---|---|---|---|---|
| **Bank Account:** JP Morgan AP - JP Morgan Accounts Payable | | | | | | | | |
| Check | 279045 | 09/06/2016 | Voided | Other Void | 10/26/2016 | Accounts Payable | MARY E MENDEZ | 150.00 |
| Total Voided Transactions: | 1 | | | | | | | $150.00 |

# Payroll

***No Payroll Activity***

# Credit Card
## Transaction Summary

# Transaction Summary by Parent Merchant

## US90037

Date/Time Printed: 11/21/2016 01:55:57 PM

Orientation: Landscape

**Selection Criteria: Post Date Is Between '10/24/2016' AND '10/30/2016' AND Transaction Type <> 'Payment'**

| Parent Merchant Name | Number of Debits | Debit Transaction Amount | Number of Credits | Credit Transaction Amount | Total Number of Transactions | Total Transaction Amount |
|---|---|---|---|---|---|---|
| 4 WHEELERS SUPPLY & OF | 1 | $233.17 | | $0.00 | 1 | $233.17 |
| ACE HARDWARE | 4 | $254.96 | | $0.00 | 4 | $254.96 |
| ACE HDWE. | 13 | $353.11 | 1 | ($7.06) | 14 | $346.05 |
| AMAZON MKTPLACE PMTS | 8 | $1,023.13 | | $0.00 | 8 | $1,023.13 |
| AMAZON.COM | 5 | $937.41 | | $0.00 | 5 | $937.41 |
| ARIZONA EMERGENCY PROD | 1 | $168.34 | | $0.00 | 1 | $168.34 |
| AUTOZONE #2715 | 1 | $188.15 | | $0.00 | 1 | $188.15 |
| B & S SUPPLY CO INC | 1 | $420.67 | | $0.00 | 1 | $420.67 |
| BASHAS' #053 | 2 | $107.44 | | $0.00 | 2 | $107.44 |
| BELL FORD INC | 2 | $114.97 | | $0.00 | 2 | $114.97 |
| BEST WESTERN WINSLOW | 1 | $101.06 | | $0.00 | 1 | $101.06 |
| BIG LOTS #4614 | 2 | $10.88 | | $0.00 | 2 | $10.88 |
| BOSCH AUTOSVCSOLUTI | 1 | $65.08 | | $0.00 | 1 | $65.08 |
| BROCKERTS BATH BOUTIQU | 1 | $43.84 | | $0.00 | 1 | $43.84 |
| BROWN'S PARTSMASTER | 2 | $450.90 | | $0.00 | 2 | $450.90 |
| BUSINESS TELEPHONE | 1 | $154.75 | | $0.00 | 1 | $154.75 |
| CABLE WHOLESALE.COM | 1 | $180.21 | | $0.00 | 1 | $180.21 |
| CANDLEWOOD SUITES TEMP | 1 | $86.68 | | $0.00 | 1 | $86.68 |
| CASH WELLS FARGO C/A # | 2 | $348.62 | | $0.00 | 2 | $348.62 |
| CHAPMAN AUTO CENTER | 2 | $522.70 | | $0.00 | 2 | $522.70 |
| CHEVRON 0353030 | 1 | $40.27 | | $0.00 | 1 | $40.27 |
| CIRCLE K 01846 | 1 | $120.00 | | $0.00 | 1 | $120.00 |
| COBRE VALLEY MOTORS | 2 | $366.42 | | $0.00 | 2 | $366.42 |
| COMFORT INN & SUITES T | 1 | $144.77 | | $0.00 | 1 | $144.77 |

© 2016 JPMorgan Chase & Co. All rights reserved
*CONFIDENTIAL - THIS REPORT CONTAINS SENSITIVE DATA. UNAUTHORIZED USE PROHIBITED.*

# Transaction Summary by Parent Merchant

## US90037

Date/Time Printed: 11/21/2016 01:55:57 PM

Orientation: Landscape

**Selection Criteria: Post Date Is Between '10/24/2016' AND '10/30/2016' AND Transaction Type <> 'Payment'**

| Parent Merchant Name | Number of Debits | Debit Transaction Amount | Number of Credits | Credit Transaction Amount | Total Number of Transactions | Total Transaction Amount |
|---|---|---|---|---|---|---|
| COURTYARD BY MARRIOTT | 2 | $1,349.70 | | $0.00 | 2 | $1,349.70 |
| CRESCENT ELECTRIC 190 | 1 | $603.35 | | $0.00 | 1 | $603.35 |
| CRUCIAL.COM | 1 | $111.06 | | $0.00 | 1 | $111.06 |
| DEK AUTO PARTS LLC | 12 | $575.45 | 1 | ($9.01) | 13 | $566.44 |
| DENNY'S #8048 | 1 | $12.20 | | $0.00 | 1 | $12.20 |
| DOLLAR GENERAL #10215 | 1 | $26.08 | | $0.00 | 1 | $26.08 |
| DOLLAR TREE | 1 | $23.92 | | $0.00 | 1 | $23.92 |
| EARTH MOVER TIRES GLOB | 2 | $55.00 | | $0.00 | 2 | $55.00 |
| EMBASSY SUITES 24TH ST | 1 | $692.30 | | $0.00 | 1 | $692.30 |
| EMPIRE 00.PT | | $0.00 | 1 | ($73.21) | 1 | ($73.21) |
| EMPIRE INTERNET PARTS | 6 | $1,208.11 | | $0.00 | 6 | $1,208.11 |
| ETC COMPLIANCE SOLUTIO | 1 | $470.00 | | $0.00 | 1 | $470.00 |
| FIESTA BUSINESS PRODUC | 2 | $333.40 | | $0.00 | 2 | $333.40 |
| FLAGSTAFFLITTLE AMERIC | 2 | $386.16 | | $0.00 | 2 | $386.16 |
| FREDDYS FROZEN CUSTARD | 1 | $8.74 | | $0.00 | 1 | $8.74 |
| FREIGHTLINER OF AZ - T | 1 | $85.28 | | $0.00 | 1 | $85.28 |
| FRYS-FOOD-DRG #109 | 2 | $55.31 | | $0.00 | 2 | $55.31 |
| GATE HOUSE SUPPLIES | 1 | $21.41 | | $0.00 | 1 | $21.41 |
| GIANT #6634 | 2 | $66.42 | | $0.00 | 2 | $66.42 |
| GIANT CAR WASH #62 | 1 | $12.00 | | $0.00 | 1 | $12.00 |
| HAJOCA ABLE BUDS 359 | 1 | $8.98 | | $0.00 | 1 | $8.98 |
| HLA TRUCK STOP #1 | 1 | $23.77 | | $0.00 | 1 | $23.77 |
| HOLIDAY INN EXPRESS GL | 1 | $100.30 | | $0.00 | 1 | $100.30 |
| IKEA TEMPE | 1 | $17.27 | | $0.00 | 1 | $17.27 |

© 2016 JPMorgan Chase & Co. All rights reserved
*CONFIDENTIAL - THIS REPORT CONTAINS SENSITIVE DATA. UNAUTHORIZED USE PROHIBITED.*

# Transaction Summary by Parent Merchant

**US90037**

Date/Time Printed: 11/21/2016 01:55:57 PM

Orientation: Landscape

**Selection Criteria: Post Date Is Between '10/24/2016' AND '10/30/2016' AND Transaction Type <> 'Payment'**

| Parent Merchant Name | Number of Debits | Debit Transaction Amount | Number of Credits | Credit Transaction Amount | Total Number of Transactions | Total Transaction Amount |
|---|---|---|---|---|---|---|
| INTERMOUNTAIN LOCK AND | 1 | $294.96 | | $0.00 | 1 | $294.96 |
| KIMBALL MIDWEST | 3 | $190.91 | | $0.00 | 3 | $190.91 |
| LAWSON PRODUCTS | 1 | $46.84 | | $0.00 | 1 | $46.84 |
| LITTLE AMERICA FLAGS | 1 | $20.37 | | $0.00 | 1 | $20.37 |
| MACKS AUTO SUPPLY GLOB | 11 | $1,350.41 | 2 | ($408.41) | 13 | $942.00 |
| MCSPADDEN FORD | 1 | $176.62 | | $0.00 | 1 | $176.62 |
| MERLE'S AUTO SUPPLY | 2 | $218.60 | | $0.00 | 2 | $218.60 |
| MID STATE PIPE & SUPPL | 1 | $6.34 | | $0.00 | 1 | $6.34 |
| MILIT USA | 2 | $138.89 | | $0.00 | 2 | $138.89 |
| MOORE MEDICAL LLC | 1 | $11.98 | | $0.00 | 1 | $11.98 |
| NATIVE GRILL & WINGS 1 | 1 | $11.80 | | $0.00 | 1 | $11.80 |
| NATL COURT REPORTERS | 1 | $270.00 | | $0.00 | 1 | $270.00 |
| NCS*ITL CDE COUNCIL EX | 1 | $199.00 | | $0.00 | 1 | $199.00 |
| OFFICE DEPOT #5101 | 19 | $1,958.66 | 4 | ($1,156.30) | 23 | $802.36 |
| OREILLY AUTO 00027755 | 3 | $137.80 | 1 | ($78.19) | 4 | $59.61 |
| PAYPAL *ARIZONAASSO | 2 | $398.00 | | $0.00 | 2 | $398.00 |
| PAYPAL *GORILLAOS | 1 | $382.10 | | $0.00 | 1 | $382.10 |
| PAYPAL *HPHOMESTORE | 1 | $22.98 | | $0.00 | 1 | $22.98 |
| PAYPAL *PRECISIONRO | 2 | $253.76 | | $0.00 | 2 | $253.76 |
| PAYSON CARQUEST | 19 | $1,066.96 | 6 | ($678.82) | 25 | $388.14 |
| PAYSON CONCRETE MATE | 1 | $243.29 | | $0.00 | 1 | $243.29 |
| PAYSON ROUNDUP | 1 | $44.58 | | $0.00 | 1 | $44.58 |
| PAYSON TIRE AND AUTOMO | 1 | $50.00 | | $0.00 | 1 | $50.00 |
| PINAL LUMBER | 3 | $131.41 | | $0.00 | 3 | $131.41 |

© 2016 JPMorgan Chase & Co. All rights reserved
*CONFIDENTIAL - THIS REPORT CONTAINS SENSITIVE DATA. UNAUTHORIZED USE PROHIBITED.*

# Transaction Summary by Parent Merchant

## US90037

Date/Time Printed: 11/21/2016 01:55:57 PM

Orientation: Landscape

**Selection Criteria: Post Date Is Between '10/24/2016' AND '10/30/2016' AND Transaction Type <> 'Payment'**

| Parent Merchant Name | Number of Debits | Debit Transaction Amount | Number of Credits | Credit Transaction Amount | Total Number of Transactions | Total Transaction Amount |
|---|---|---|---|---|---|---|
| PRECISION ROLLER | 1 | $175.88 | | $0.00 | 1 | $175.88 |
| PRINTING BY GEORGE | 1 | $85.83 | | $0.00 | 1 | $85.83 |
| PROVANTAGE LLC | 1 | $207.73 | | $0.00 | 1 | $207.73 |
| QUALITY INN | 1 | $91.35 | | $0.00 | 1 | $91.35 |
| QUILL CORPORATION | 1 | $134.90 | | $0.00 | 1 | $134.90 |
| RESIDENCE INN | 1 | $317.91 | | $0.00 | 1 | $317.91 |
| RESIDENCE INNS-TEMPE | 1 | $673.00 | | $0.00 | 1 | $673.00 |
| SAFEWAY STORE00031872 | 1 | $30.17 | | $0.00 | 1 | $30.17 |
| SECURED ACCOUNT | 1 | $46.89 | | $0.00 | 1 | $46.89 |
| SHOPLET.COM | 2 | $695.49 | | $0.00 | 2 | $695.49 |
| SHOW LOW PIZZA FACTORY | 1 | $9.59 | | $0.00 | 1 | $9.59 |
| STEVE COURY FORD AUTOM | 1 | $13.84 | | $0.00 | 1 | $13.84 |
| STRATOSPHERE ADV DEPOS | 1 | $36.39 | | $0.00 | 1 | $36.39 |
| SUBWAY 00150961 | 1 | $6.41 | | $0.00 | 1 | $6.41 |
| SUBWAY 03551355 | 1 | $11.98 | | $0.00 | 1 | $11.98 |
| SWGASPAYMENT/SPEEDPAY | 1 | $82.00 | | $0.00 | 1 | $82.00 |
| THE HOME DEPOT #0422 | 3 | $289.27 | | $0.00 | 3 | $289.27 |
| THE OAKMONT | 1 | $17.30 | | $0.00 | 1 | $17.30 |
| TONTO BASIN 92847920 | 1 | $21.18 | | $0.00 | 1 | $21.18 |
| TRACTOR SUPPLY CO #172 | 3 | $358.35 | | $0.00 | 3 | $358.35 |
| TRIMBLENAVI | 1 | $124.00 | | $0.00 | 1 | $124.00 |
| UHI*U-HAUL-TRI-CITY-FU | 2 | $119.29 | | $0.00 | 2 | $119.29 |
| UNICOA CONSTRUCTION | 1 | $117.32 | | $0.00 | 1 | $117.32 |
| USPS PO 0361790475 | 1 | $2.20 | | $0.00 | 1 | $2.20 |

© 2016 JPMorgan Chase & Co. All rights reserved
*CONFIDENTIAL - THIS REPORT CONTAINS SENSITIVE DATA. UNAUTHORIZED USE PROHIBITED.*

# Transaction Summary by Parent Merchant

**US90037**

Date/Time Printed: 11/21/2016 01:55:57 PM

Orientation: Landscape

**Selection Criteria: Post Date Is Between '10/24/2016' AND '10/30/2016' AND Transaction Type <> 'Payment'**

| Parent Merchant Name | Number of Debits | Debit Transaction Amount | Number of Credits | Credit Transaction Amount | Total Number of Transactions | Total Transaction Amount |
|---|---|---|---|---|---|---|
| VERIZON WRLS W1844-01 | 1 | $533.40 | | $0.00 | 1 | $533.40 |
| WAL-MART #1334 | 2 | $92.45 | | $0.00 | 2 | $92.45 |
| WAL-MART #1369 | 3 | $125.40 | | $0.00 | 3 | $125.40 |
| WALGREENS #5090 | 1 | $178.39 | | $0.00 | 1 | $178.39 |
| WASH N FLUFF | 1 | $112.50 | | $0.00 | 1 | $112.50 |
| WIST SUPPLY EQUIPMENT | 10 | $1,585.60 | | $0.00 | 10 | $1,585.60 |
| WM SUPERCENTER #1334 | 6 | $707.81 | | $0.00 | 6 | $707.81 |
| WM SUPERCENTER #1369 | 2 | $92.55 | | $0.00 | 2 | $92.55 |
| WM SUPERCENTER #3833 | 1 | $81.01 | | $0.00 | 1 | $81.01 |
| WPY*COMMUNITY RESPONSE | 1 | $40.00 | | $0.00 | 1 | $40.00 |
| WW GRAINGER | 4 | $345.45 | | $0.00 | 4 | $345.45 |
| WWW.LIMEROAD.COM | 1 | $102.15 | | $0.00 | 1 | $102.15 |
| XFRD/WWW.LIMEROAD.COM | | $0.00 | 1 | ($102.15) | 1 | ($102.15) |
| **Grand Total:** | **245** | **$27,974.98** | **17** | **($2,513.15)** | **262 Transaction(s)** | **$25,461.83** |

© 2016 JPMorgan Chase & Co. All rights reserved
*CONFIDENTIAL - THIS REPORT CONTAINS SENSITIVE DATA. UNAUTHORIZED USE PROHIBITED.*

## Gila County, Arizona

# Weekly Expenditure Report

## (31 October – 6 November 2016)

## Gila County Finance Department

# Gila County Finance Department

## Weekly Expenditure Report

### (31 Oct - 6 Nov 2016)

## Accounts Payable Expenditures

| AP Expenditure Type | Payee/Description | | Amount | Comment |
|---|---|---|---|---|
| Special Check Run | Various Payees | $ | 422,615.33 | *Batch Date 11/7/16* |
| Special Check Run | | $ | - | |
| Special Check Run | | $ | - | |
| Special Check Run | | $ | - | |
| Regular Weekly AP Check Run | Various Payees | $ | 446,141.97 | *Batch Date 11/7/16* |
| | | $ | - | |
| | **Gross AP Expenditures:** | **$** | **868,757.30** | |
| Void - Check #280071 | World West LLC dba Payson Roundup | $ | 1,469.68 | *Wrong Vendor* |
| Void - Check # | | $ | - | |
| Void - Check # | | $ | - | |
| Void - Check # | | $ | - | |
| | Less Voided Payments: | $ | 1,469.68 | |
| | **Net AP Expenditures:** | **$** | **867,287.62** | |

| AP Reference Only | Payee/Description | | Amount | Comment |
|---|---|---|---|---|
| Void # / Reissue # | | $ | - | |
| Void #/ Reissue # | | $ | - | |
| *Void #/ Reissue #* | | $ | - | |
| *Void #/ Reissue #* | | $ | - | |

## Payroll Expenditures

| Payroll Expenditure Type | Payee/Description | | Amount | Comment |
|---|---|---|---|---|
| Regular Payroll | Direct Deposit Payments | $ | 535,058.15 | |
| Regular Payroll | Paper Checks | $ | 32,054.37 | |
| Employer Taxes | Social Security and Medicare | $ | 64,141.63 | |
| Withholdings / Deductions | Employee Withholdings / Deductions | $ | 320,024.07 | |
| Benefits | Retirement, Health Insurance, etc. | $ | 302,876.42 | |
| | **Sub-total Payroll Expenditures:** | **$** | **1,254,154.64** | |
| Payroll - Hand Issue | | $ | - | |
| Payroll - Hand Issue | | $ | - | |
| Employer Taxes | Social Security and Medicare | $ | - | |
| Withholdings / Deductions | Employee Withholdings / Deductions | $ | - | |
| Benefits | Retirement, Health Insurance, etc. | $ | - | |
| | **Sub-total Hand Issue Payroll Expenditures:** | $ | - | |
| | **Total Payroll Expenditures:** | **$** | **1,254,154.64** | |

| Payroll Reference Only | Payee/Description | | Amount | Comment |
|---|---|---|---|---|
| *Void # 280192* | *JP Morgan ACH* | $ | *535,058.15* | *Electronic Transaction* |

## Summary of Expenditures

| | | |
|---|---|---|
| Net Accounts Payable Expenditures: | $ | 867,287.62 |
| Total Payroll Expenditures: | $ | 1,254,154.64 |
| **Total Accounts Payable & Payroll Expenditures:** | **$** | **2,121,442.26** |

## Credit Card Charges

| Transaction | Merchant | | Amount | *Comment* |
|---|---|---|---|---|
| *276 Transactions 31 Oct - 6 Nov 2016* | *Various Merchants* | $ | *38,465.00* | *Payment Due: December 2016* |

(21 November 2016) AW

# Accounts Payable

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**

**Batch Date: 11/07/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| **Bank Account:** JP Morgan AP - JP Morgan Accounts Payable | | | | | |
| Check | 11/07/2016 | 280352 Accounts Payable | ARIZONA LOCAL GOVERNMENT EMPLOYEE BENEFIT TRUST | | 420,873.59 |
| | Invoice | Date | Description | | Amount |
| | 110116 | 11/01/2016 | NOV 2016 MEDICAL/DENTAL/VISION PREMIUMS #S2692 ACCT#00201 | | 420,873.59 |
| Check | 11/07/2016 | 280353 Accounts Payable | COPPER CITIES YOUTH BASKETBALL LEAGUE | | 1,000.00 |
| | Invoice | Date | Description | | Amount |
| | 9072016CCYS | 11/01/2016 | DISTRICT 3 CONTRIB COPPER CITIES YOUTH SPORTS 2016 SEASON | | 1,000.00 |
| Check | 11/07/2016 | 280354 Accounts Payable | PRATER , NOREEN A | | 150.00 |
| | Invoice | Date | Description | | Amount |
| | 110116 | 11/01/2016 | PSPRS SUBSIDY OCT 2016 | | 150.00 |
| Check | 11/07/2016 | 280355 Accounts Payable | WHITE , COLTEN P | | 141.74 |
| | Invoice | Date | Description | | Amount |
| | 110116 | 11/01/2016 | PSPRS SUBSIDY OCT 2016 | | 141.74 |
| Check | 11/07/2016 | 280356 Accounts Payable | YEOMAN , EMMA | | 450.00 |
| | Invoice | Date | Description | | Amount |
| | 110116 | 11/01/2016 | ASRS SUBSIDY AUG-OCT 2016 | | 450.00 |
| JP Morgan AP JP Morgan Accounts Payable Totals: | | | Transactions: 5 | | $422,615.33 |

Checks: 5 $422,615.33

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**

**Batch Date: 11/07/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| **Bank Account:** JP Morgan AP - JP Morgan Accounts Payable | | | | | |
| Check | 11/07/2016 | 280222 Accounts Payable | AFFILION OF COBRE VALLEY PLL | | 1,669.39 |
| | Invoice | Date | Description | | Amount |
| | 001154068414ACV | 09/26/2016 | PAT ACCT#001154068414ACV 9/4/16 | | 831.00 |
| | 001154422610ACV | 10/12/2016 | PAT ACCT# 0011544422610ACV 10/1/16 | | 838.39 |
| Check | 11/07/2016 | 280223 Accounts Payable | AGUILAR , VICKI S | | 212.00 |
| | Invoice | Date | Description | | Amount |
| | 102716AGUILARV | 10/27/2016 | EE VICKI AGUILAR OCT TRAVEL REIMBURSEMENT | | 212.00 |
| Check | 11/07/2016 | 280224 Accounts Payable | ARIZONA STATE PRISON GLOBE | | 701.00 |
| | Invoice | Date | Description | | Amount |
| | B1910920160707 | 09/26/2016 | Roads Department/Inmate Labor | | 210.00 |
| | B1910720160929 | 10/05/2016 | Facilities Management/Inmate Labor | | 346.00 |
| | B1910820160929 | 10/05/2016 | Landfill Inmate Labor | | 145.00 |
| Check | 11/07/2016 | 280225 Accounts Payable | ATOMIC PEST CONTROL LLC | | 70.00 |
| | Invoice | Date | Description | | Amount |
| | 307574 | 10/14/2016 | Pest Control Service | | 70.00 |
| Check | 11/07/2016 | 280226 Accounts Payable | BELL , DAVID | | 3,122.00 |
| | Invoice | Date | Description | | Amount |
| | GILABELLNOV2016 | 10/31/2016 | Professional Services Contract (Legal) | | 3,122.00 |
| Check | 11/07/2016 | 280227 Accounts Payable | BILTMORE PSYCHIATRIC GROUP, PLLC , JOEL E. PARKER M.D | | 500.00 |
| | Invoice | Date | Description | | Amount |
| | RS10182016 | 10/24/2016 | CR#201600126 STATE v SALCIDO | | 500.00 |
| Check | 11/07/2016 | 280228 Accounts Payable | BLACKSTONE SECURITY SERVICE INC | | 6,620.00 |
| | Invoice | Date | Description | | Amount |
| | 1016085 | 10/16/2016 | Provide Armed Security Services | | 3,310.00 |
| | 1016086 | 10/16/2016 | Armed/Unarmed Security Services for Payson Courthouse | | 3,310.00 |
| Check | 11/07/2016 | 280229 Accounts Payable | BOSE PUBLIC AFFAIRS GROUP | | 5,684.00 |
| | Invoice | Date | Description | | Amount |

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**
**Batch Date: 11/07/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| | 659873 | 10/05/2016 | Federal Relations Services and Support | | 5,684.00 |
| Check | 11/07/2016 | 280230 Accounts Payable | BRUBAKER , CATHERINE | | 490.54 |
| | Invoice | Date | Description | | Amount |
| | 08232016 | 08/23/2016 | Claim # 156-10 | | 16.56 |
| | 07012016 | 07/01/2016 | CLaim # 1506-10 | | 473.98 |
| Check | 11/07/2016 | 280231 Accounts Payable | BULLION PLAZA CULTURAL CENTER AND MUSEUM | | 10,000.00 |
| | Invoice | Date | Description | | Amount |
| | 11012016 | 11/01/2016 | Grant for Cultural Center+Museum | | 10,000.00 |
| Check | 11/07/2016 | 280232 Accounts Payable | BYRUM , SUSAN | | 1,937.80 |
| | Invoice | Date | Description | | Amount |
| | 110216 | 11/02/2016 | DO20110087 Huddlestun | | 737.80 |
| | 110416 | 11/04/2016 | Per Diem 103116 | | 1,200.00 |
| Check | 11/07/2016 | 280233 Accounts Payable | CANYON STATE OIL | | 13,310.77 |
| | Invoice | Date | Description | | Amount |
| | 0726986-IN | 10/25/2016 | Fuel @ Tonto Basin | | 5,568.97 |
| | 0729932-IN | 10/31/2016 | Shell Rotella - Globe Shop | | 1,229.35 |
| | 0726992-IN | 10/25/2016 | Fuel @ Star Valley | | 6,717.88 |
| | 726692R-IN | 10/25/2016 | Diesel @ Star Valley | | 6,512.45 |
| | 726992C-IN | 10/25/2016 | Credit Wrong Price Per Gallon | | (6,717.88) |
| Check | 11/07/2016 | 280234 Accounts Payable | CENTURYLINK | | 39.83 |
| | Invoice | Date | Description | | Amount |
| | 9284744155102216 | 10/22/2016 | Serv For 928-474-4155 | | 39.83 |
| Check | 11/07/2016 | 280235 Accounts Payable | CHARM TEX INC | | 3,621.90 |
| | Invoice | Date | Description | | Amount |
| | 0129478-IN | 10/14/2016 | JAIL SUPPLIES (SIX MONTH QUOTE) GLOBE SHERIFF'S OFFICE | | 3,621.90 |
| Check | 11/07/2016 | 280236 Accounts Payable | CHENEY , BETHANY G | | 84.66 |
| | Invoice | Date | Description | | Amount |
| | 10212016 | 10/21/2016 | Travel REimbursement 10212016 | | 84.66 |

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**
**Batch Date: 11/07/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| Check | 11/07/2016 | 280237 Accounts Payable | CHILDHELP INC | | 600.00 |
| | Invoice | Date | Description | | Amount |
| | 09302016GCATTNY | 10/07/2016 | Forensic Interviews SEpt 2016 | | 600.00 |
| Check | 11/07/2016 | 280238 Accounts Payable | CITY OF GLOBE | | 8,234.95 |
| | Invoice | Date | Description | | Amount |
| | 103116-5161001 | 10/31/2016 | Water for Act#5.1610.01 | | 74.55 |
| | 103116-7464001 | 10/31/2016 | Water for Act#7.4640.01 | | 116.80 |
| | 103116-9207001 | 10/31/2016 | Globe Water Act# 9.2070.01 | | 54.45 |
| | 103116-9208001 | 10/31/2016 | Globe Water Act# 9.2080.01 | | 248.39 |
| | 103116-254001 | 10/31/2016 | Globe Water Act# 9.2540.01 | | 6,317.38 |
| | 103116-9255001 | 10/31/2016 | Globe Water Act# 9.2550.01 | | 232.98 |
| | 103116-9304001 | 10/31/2016 | Globe Water Act# 9.3040.01 | | 23.25 |
| | 103116-9305001 | 10/31/2016 | Water for Act#9.3050.01 | | 57.56 |
| | 103116-9386001 | 10/31/2016 | Globe Water Act# 9.3860.01 | | 84.14 |
| | 103116-13143001 | 10/31/2016 | Globe Water Act# 13.1430.01 | | 23.37 |
| | 103116-13153001 | 10/31/2016 | Globe Water Act# 13.1530.01 | | 508.64 |
| | 103116-13155001 | 10/31/2016 | Globe Water Act# 13.1550.01 | | 51.25 |
| | 103116-13176001 | 10/31/2016 | Globe Water Act# 13.1760.01 | | 85.40 |
| | 103116-15119001 | 10/31/2016 | Comm. Srvs Act# 15.1190.01 | | 82.41 |
| | 103116-1364001 | 10/31/2016 | GLobe Water Act# 1-3640.01 | | 79.05 |
| | 103116-13180001 | 10/31/2016 | Water Fairgrounds Enterance Act# 13.1800.01 | | 195.33 |
| Check | 11/07/2016 | 280239 Accounts Payable | CNA SURETY | | 2,750.00 |
| | Invoice | Date | Description | | Amount |
| | 102816-70432415 | 10/28/2016 | Debora Savage Bond for 2017 | | 2,750.00 |
| Check | 11/07/2016 | 280240 Accounts Payable | COBRE VALLEY REGIONAL MEDICAL CENTER | | 3,547.08 |
| | Invoice | Date | Description | | Amount |
| | CAB58338 | 10/19/2016 | Inmate Medical Srv - DP | | 480.65 |
| | CAB58149 | 10/19/2016 | Lab Work for Inmate - LB | | 36.56 |
| | CAB58510 | 10/20/2016 | XRay for Inmate + WM | | 50.68 |
| | CAB58957 | 10/25/2016 | Lab Work for Inmate - MF | | 13.39 |
| | CAB58770 | 10/22/2016 | CR Scan/ER for Inmate RH | | 460.21 |

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**
**Batch Date: 11/07/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| | CAB57846 | 10/15/2016 | Lab/Ct Scan/ Xray for Inmate - JK | | 1,506.84 |
| | CAB58321 | 10/19/2016 | Lab / XRay / ER for Inmate - DP | | 977.94 |
| | 10082016 | 10/08/2016 | Medical Treatment - VM | | 20.81 |
| Check | 11/07/2016 | 280241 Accounts Payable | COPPER CITIES YOUTH BASKETBALL LEAGUE | | 1,000.00 |
| | Invoice | Date | Description | | Amount |
| | 09072016 | 11/01/2016 | District 2 Contribution | | 1,000.00 |
| Check | 11/07/2016 | 280242 Accounts Payable | COPPERNET SYSTEM INC | | 79.95 |
| | Invoice | Date | Description | | Amount |
| | 151048 | 11/01/2016 | COPPERNET 1658270 | | 79.95 |
| Check | 11/07/2016 | 280243 Accounts Payable | COX COMMUNICATIONS | | 339.31 |
| | Invoice | Date | Description | | Amount |
| | 102816-001850115 | 10/28/2016 | COX 011 8501 153535802 | | 339.31 |
| Check | 11/07/2016 | 280244 Accounts Payable | DISTRICT MEDICAL GROUP | | 331.33 |
| | Invoice | Date | Description | | Amount |
| | 4DM9325728 | 10/14/2016 | Inmate medical Srv for JK | | 82.36 |
| | 4DM9325727 | 10/14/2016 | Inmate medical Srv - JK | | 91.09 |
| | 4DM9300872 | 11/03/2016 | Inmate Medical Srv- JK | | 51.25 |
| | 4DM9312438 | 10/07/2016 | Inmate Medical Srv - JK | | 48.90 |
| | 4DM9303750 | 10/04/2016 | Inmate Medical Srv - JK | | 57.73 |
| Check | 11/07/2016 | 280245 Accounts Payable | DJ'S COMPANIES INC | | 294.21 |
| | Invoice | Date | Description | | Amount |
| | 16-2874 | 10/01/2016 | Portable Toilet-Service Only | | 196.14 |
| | 16-2892 | 10/01/2016 | Porta-Jon Service-Fairgrounds | | 98.07 |
| Check | 11/07/2016 | 280246 Accounts Payable | DOLLYWOOD FOUNDATION | | 4,725.01 |
| | Invoice | Date | Description | | Amount |
| | 12161238 | 11/03/2016 | Monthly books for children (San Carlos) | | 1,212.08 |
| | 12161019 | 12/01/2016 | Monthly books for children (Gila) | | 3,512.93 |
| Check | 11/07/2016 | 280247 Accounts Payable | DREMLER , PATTI | | 79.56 |
| | Invoice | Date | Description | | Amount |

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**
**Batch Date: 11/07/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| | 10282016 | 10/28/2016 | Travelo REimbursement 102816 | | 79.56 |
| Check | 11/07/2016 | 280248 Accounts Payable | EARTH MOVER TIRE SALES INC | | 918.72 |
| | Invoice | Date | Description | | Amount |
| | 75531 | 10/28/2016 | 2/ Firestone for Police Vec. copper fleet passenger tires for 20 | | 205.42 |
| | 31323 | 10/31/2016 | 2/ Bridgestone copper fleet passenger tires | | 433.27 |
| | 75643 | 11/02/2016 | 2/ Goodyear - copper fleet passenger | | 280.03 |
| Check | 11/07/2016 | 280249 Accounts Payable | EARTHQUEST PLUMBING INC | | 279.73 |
| | Invoice | Date | Description | | Amount |
| | 1478 | 10/31/2016 | Plumber Labor + Part Sheriff's Facilities | | 279.73 |
| Check | 11/07/2016 | 280250 Accounts Payable | EKMAN , JOHN K | | 300.00 |
| | Invoice | Date | Description | | Amount |
| | 102016 | 10/31/2016 | Jail Medical Psychiatrist | | 300.00 |
| Check | 11/07/2016 | 280251 Accounts Payable | ELECTION SYSTEMS & SOFTWARE | | 356.60 |
| | Invoice | Date | Description | | Amount |
| | 991663 | 10/27/2016 | Thermal Paper for Elections | | 356.60 |
| Check | 11/07/2016 | 280252 Accounts Payable | ELLEDGE , SAMANTHA | | 3,300.00 |
| | Invoice | Date | Description | | Amount |
| | 1048 | 11/03/2016 | Professional Services Contract-Legal | | 3,300.00 |
| Check | 11/07/2016 | 280253 Accounts Payable | Emily Danies Attorney at Law, LLC | | 6,576.41 |
| | Invoice | Date | Description | | Amount |
| | 11012016 | 11/01/2016 | Professional Services Contract (Legal) | | 6,576.41 |
| Check | 11/07/2016 | 280254 Accounts Payable | EMPIRE CAT | | 1,679.14 |
| | Invoice | Date | Description | | Amount |
| | EMPS3982967 | 10/26/2016 | J-16 CIRCLE, MOLD BOARD, LIFT FRAME REPAIR ITEMS | | 1,647.55 |
| | EMPS3984747 | 10/28/2016 | Empire Filters for H-3, H-10, I-6, T-12 | | 31.59 |
| Check | 11/07/2016 | 280255 Accounts Payable | EMPIRE MACHINERY COMPANY | | 1,774.32 |
| | Invoice | Date | Description | | Amount |
| | EMPS3986289 | 10/31/2016 | J-12 clutch replacement Roads Blade | | 695.75 |

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**
**Batch Date: 11/07/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| | EMPS3988938 | 10/03/2016 | K-6 a/c compressor - Facilities | | 1,078.57 |
| Check | 11/07/2016 | 280256 Accounts Payable | FABOK , GLINDA S | | 204.60 |
| | Invoice | Date | Description | | Amount |
| | 857 | 11/02/2016 | Grand Jury 110116 | | 204.60 |
| Check | 11/07/2016 | 280257 Accounts Payable | FOUNTAIN HILLS LAW FIRM | | 1,654.00 |
| | Invoice | Date | Description | | Amount |
| | 1926 | 11/01/2016 | Professional Services Contract-Legal | | 1,654.00 |
| Check | 11/07/2016 | 280258 Accounts Payable | FREEMAN , MICHAEL | | 6,454.00 |
| | Invoice | Date | Description | | Amount |
| | 10312016 | 10/31/2016 | Professional Services Contract (Legal) | | 6,454.00 |
| Check | 11/07/2016 | 280259 Accounts Payable | GEISER , RAYMOND | | 10,520.25 |
| | Invoice | Date | Description | | Amount |
| | 2016-11 | 11/02/2016 | Professional Services Contract-Legal | | 10,520.25 |
| Check | 11/07/2016 | 280260 Accounts Payable | GILA COMMUNITY COLLEGE | | 62,500.00 |
| | Invoice | Date | Description | | Amount |
| | 10012016 | 10/01/2016 | IGA# 031216-1 Preservation of Educational Facilities | | 62,500.00 |
| Check | 11/07/2016 | 280261 Accounts Payable | GILA COUNTY EDUCATIONAL SERVICE AGENCY | | 412.28 |
| | Invoice | Date | Description | | Amount |
| | 2017080 | 10/27/2016 | Treasure/Finance Reimbursement for Encryption Key/License | | 412.28 |
| Check | 11/07/2016 | 280262 Accounts Payable | GILA COUNTY RECORDERS | | 15.00 |
| | Invoice | Date | Description | | Amount |
| | 11022016 | 11/02/2016 | District 2/ COst of ReRecording Quit Claim Deed | | 15.00 |
| Check | 11/07/2016 | 280263 Accounts Payable | GILA SWEEPING | | 325.00 |
| | Invoice | Date | Description | | Amount |
| | 296524 | 10/31/2016 | Parking Lot Sweeping-Various Locations | | 325.00 |
| Check | 11/07/2016 | 280264 Accounts Payable | GLOBALSTAR USA LLC | | 372.19 |
| | Invoice | Date | Description | | Amount |

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**
**Batch Date: 11/07/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| | 107759348 | 10/16/2016 | Phones for Act# 110013826 | | 372.19 |
| Check | 11/07/2016 | 280265 Accounts Payable | GREAT AMERICA LEASING CORPORATION | | 906.87 |
| | Invoice | Date | Description | | Amount |
| | 19577798 | 10/24/2016 | BizHub C454 Superior Courts | | 287.82 |
| | 19603687 | 10/27/2016 | BizHub 454e Payson/BizHub C554e Globe Clerk of the Court | | 619.05 |
| Check | 11/07/2016 | 280266 Accounts Payable | HANNAH MEDICAL INSTITUTE LLC | | 900.60 |
| | Invoice | Date | Description | | Amount |
| | 135770643 | 08/22/2016 | Inmate Medical Srv 0- RP | | 164.38 |
| | 135770481 | 08/22/2016 | Inmate Medical Srv - RP | | 328.76 |
| | 135770237 | 08/22/2016 | Inmate Medical Srv - RP | | 407.46 |
| Check | 11/07/2016 | 280267 Accounts Payable | Hardwig Psychological Services, LLC | | 3,000.00 |
| | Invoice | Date | Description | | Amount |
| | 5616 | 10/19/2016 | CR2016134 Psycho SExual Assessment | | 3,000.00 |
| Check | 11/07/2016 | 280268 Accounts Payable | HEINFELD, MEECH & CO., PC | | 120.00 |
| | Invoice | Date | Description | | Amount |
| | I1168628-68222 | 11/01/2016 | Payroll Essentials Training - Vicki DeAnda | | 120.00 |
| Check | 11/07/2016 | 280269 Accounts Payable | HILLYARD PHOENIX | | 1,296.52 |
| | Invoice | Date | Description | | Amount |
| | 602258877 | 09/30/2016 | PW Globe for Janitorial Supp & Equip for Southern Gila County | | 1,296.52 |
| Check | 11/07/2016 | 280270 Accounts Payable | HONOR HEALTH | | 522.29 |
| | Invoice | Date | Description | | Amount |
| | 08232016 | 08/23/2016 | Act# A1609510024 - Claim # 156-10 | | 522.29 |
| Check | 11/07/2016 | 280271 Accounts Payable | HonorHealth | | 3,299.00 |
| | Invoice | Date | Description | | Amount |
| | 1625620418 | 09/11/2016 | Exam ST 091116 20168646 | | 735.00 |
| | 20161889 | 09/27/2016 | Act# 20161884 Exam FB 100516 DRH16-100005 | | 735.00 |
| | 20161889-A | 10/07/2016 | Act# 20161889 Exam CSR 100716 DRG16-100209 | | 1,094.00 |
| | 20161886 | 10/06/2016 | Exam - DN 100616- DR20126-9482 | | 735.00 |

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**
**Batch Date: 11/07/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| Check | 11/07/2016 | 280272 Accounts Payable | HUMANE SOCIETY OF CENTRAL ARIZONA | | 2,600.00 |
| | Invoice | Date | Description | | Amount |
| | 11012016 | 11/01/2016 | Impound Agreement | | 2,600.00 |
| Check | 11/07/2016 | 280273 Accounts Payable | Interim Public Management, LLC | | 7,754.00 |
| | Invoice | Date | Description | | Amount |
| | 1678 | 10/30/2016 | Professional Services Agreement-Interim Finance Director | | 7,754.00 |
| Check | 11/07/2016 | 280274 Accounts Payable | INTERSTATE ELECTRONICS | | 1,802.07 |
| | Invoice | Date | Description | | Amount |
| | 106764 | 10/18/2016 | BizHub C360 Schools Superintendent | | 1,802.07 |
| Check | 11/07/2016 | 280275 Accounts Payable | JANI-SERV INC | | 5,411.64 |
| | Invoice | Date | Description | | Amount |
| | 16-1505 | 10/31/2016 | Janitorial Service for Nothern Gila County | | 1,696.46 |
| | 16-1503 | 10/31/2016 | Janitorial Service for Southern Gila County | | 3,715.18 |
| Check | 11/07/2016 | 280276 Accounts Payable | KONICA MINOLTA BUSINESS SOLUTIONS U.S.A. INC | | 1,818.66 |
| | Invoice | Date | Description | | Amount |
| | 232166102 | 12/31/2014 | Credit for Constable | | (5.25) |
| | 242128273 | 10/25/2016 | BizHub C652DS Globe Assessor's/Color | | 84.32 |
| | 242128638 | 10/25/2016 | Annual- BizHub C652DS Globe Assessor's | | 548.79 |
| | 242045938 | 10/18/2016 | Credit In# 240566508 No longer in use of copier | | (822.00) |
| | 241541043 | 09/19/2016 | BizHub 423 Juvenile Detention/Annual | | 677.04 |
| | 240492144 | 07/01/2016 | BizHub C353 Public Works/B&W/Annual | | 1,081.80 |
| | 241066451 | 08/16/2016 | BizHub 501 Community Services | | 68.41 |
| | 241751396 | 09/30/2016 | BizHub C353 Public Works/Color | | 185.55 |
| Check | 11/07/2016 | 280277 Accounts Payable | KWIK KOOL REFRIGERATION | | 425.23 |
| | Invoice | Date | Description | | Amount |
| | 5861 | 10/27/2016 | Replaced Condenser Motor - Probation | | 425.23 |
| Check | 11/07/2016 | 280278 Accounts Payable | LAW OFFICE OF JOHN S.PERLMAN LLC | | 828.00 |
| | Invoice | Date | Description | | Amount |

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**

**Batch Date: 11/07/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| | 2016-417 | 10/24/2016 | Attorney for the Public Fiduciary | | 828.00 |
| Check | 11/07/2016 | 280279 Accounts Payable | LAW OFFICE OF JONATHAN L WARSHAW PLCC | | 6,955.00 |
| | Invoice | Date | Description | | Amount |
| | 11-1-16 | 11/01/2016 | Professional Services Contract (Legal) | | 6,955.00 |
| Check | 11/07/2016 | 280280 Accounts Payable | LEXIS NEXIS MATTHEW BENDER | | 954.29 |
| | Invoice | Date | Description | | Amount |
| | 8739989X | 10/14/2016 | Law Books | | 954.29 |
| Check | 11/07/2016 | 280281 Accounts Payable | MARCANTI , JOHN D | | 330.89 |
| | Invoice | Date | Description | | Amount |
| | 10182016 | 10/18/2016 | Travel Reimbursement 101816 | | 85.48 |
| | 10152016 | 10/15/2016 | Travel Reimbursement 10152016 | | 42.94 |
| | 10272016 | 10/27/2016 | Travel REimbursement 102516-102716 | | 202.47 |
| Check | 11/07/2016 | 280282 Accounts Payable | MARICOPA HEALTH SYSTEM | | 315.14 |
| | Invoice | Date | Description | | Amount |
| | H794064800 | 09/29/2016 | Inmate Medical Srv - JK | | 54.54 |
| | H793936300 | 09/29/2016 | Xray - Clinic for Inmate - JK | | 260.60 |
| Check | 11/07/2016 | 280283 Accounts Payable | MASIMO AMERICAS INC | | 1,267.20 |
| | Invoice | Date | Description | | Amount |
| | 1895957 | 10/18/2016 | WIC016/Masimo America/ Lab supplies | | 1,267.20 |
| Check | 11/07/2016 | 280284 Accounts Payable | MCCREARY GROUP | | 688.40 |
| | Invoice | Date | Description | | Amount |
| | 10172016 | 10/17/2016 | Transcripts of Misc Interviews | | 360.80 |
| | 11-001 | 11/01/2016 | Transcripts for SO | | 327.60 |
| Check | 11/07/2016 | 280285 Accounts Payable | MESSINGER PAYSON FUNERAL HOME | | 4,460.00 |
| | Invoice | Date | Description | | Amount |
| | PF5914G | 10/31/2016 | Autopsy Srv for B. Patel | | 1,210.00 |
| | PF5913G | 10/31/2016 | Autopsy Srv for J. Patel | | 1,210.00 |
| | PF5921G | 10/31/2016 | Autopsy Srv for A. Long | | 590.00 |

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**
**Batch Date: 11/07/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| | PF5920G | 10/31/2016 | Autopsy SRv for Unidentified Male | | 1,035.00 |
| | PF5925G | 10/31/2016 | Autopsy Srv for R. Brown | | 415.00 |
| Check | 11/07/2016 | 280286 Accounts Payable | MITCHELL 1 | | 1,842.05 |
| | Invoice | Date | Description | | Amount |
| | 3988360 | 10/17/2016 | Vehicle Diagnostic Annual Software - PD0GBT | | 1,842.05 |
| Check | 11/07/2016 | 280287 Accounts Payable | MOORE , PATRICK S | | 247.28 |
| | Invoice | Date | Description | | Amount |
| | 10072016 | 10/07/2016 | Travel Reimbursement 100516-100716 | | 247.28 |
| Check | 11/07/2016 | 280288 Accounts Payable | MTE COMMUNICATIONS | | 307.32 |
| | Invoice | Date | Description | | Amount |
| | 110116-013798 | 11/01/2016 | Acct No. 013798/Phone Service | | 147.54 |
| | 110116-013770 | 11/01/2016 | Acct No. 013770 PW | | 159.78 |
| Check | 11/07/2016 | 280289 Accounts Payable | MULTITECH | | 45.00 |
| | Invoice | Date | Description | | Amount |
| | 219151 | 11/01/2016 | ALARM MONITORING FOR SHERIFFS EVIDENCE YARD 7/1/16-6/30/17 | | 45.00 |
| Check | 11/07/2016 | 280290 Accounts Payable | MYERS & ASSOCIATES PLLC | | 2,841.64 |
| | Invoice | Date | Description | | Amount |
| | 1611 | 11/01/2016 | Professional Services Contract-Legal | | 2,841.64 |
| Check | 11/07/2016 | 280291 Accounts Payable | O'DRISCOLL , MICHAEL J | | 443.19 |
| | Invoice | Date | Description | | Amount |
| | 102816ODRISCOLLM | 10/28/2016 | EE MICHAEL ODRISCOLL OCT TRAVEL REIMBURSEMENT | | 443.19 |
| Check | 11/07/2016 | 280292 Accounts Payable | OASIS PRINTING | | 185.68 |
| | Invoice | Date | Description | | Amount |
| | 5503 | 10/04/2016 | 1500 - #10 Envelopes | | 185.68 |
| Check | 11/07/2016 | 280293 Accounts Payable | OFFICE DEPOT | | 528.04 |
| | Invoice | Date | Description | | Amount |
| | 872586355001 | 10/18/2016 | Office Supplies for Animal Cntl | | 57.17 |
| | 873367053001 | 10/20/2016 | Envelopes + Calculator for FInance | | 84.53 |

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**

**Batch Date: 11/07/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| | 872083144001 | 10/16/2016 | Wall Hanging File | | 117.19 |
| | 872911264001 | 10/19/2016 | Wall Hanging File | | 26.04 |
| | 872083515001 | 10/17/2016 | Laptop Case + File Storage for Finance | | 139.96 |
| | 872911458001 | 10/19/2016 | Strips + Drawer | | 103.15 |
| Check | 11/07/2016 | 280294 Accounts Payable | PAYNE , DWIGHT | | 60.00 |
| | Invoice | Date | Description | | Amount |
| | 102116PAYNED | 10/21/2016 | EE DWIGHT PAYNE OCT TRAVEL REIMBURSEMENT | | 32.50 |
| | 102616PAYNED | 10/26/2016 | EE DWIGHT PAYNE OCT TRAVEL REIMBURSEMENT | | 27.50 |
| Check | 11/07/2016 | 280295 Accounts Payable | PAYSON WATER DEPT | | 665.30 |
| | Invoice | Date | Description | | Amount |
| | 10261600121262 | 10/26/2016 | SERV FOR ACCT#00121262 | | 157.20 |
| | 10261600120230 | 10/26/2016 | ACCT#00120230 110 WEST MAIN STREET | | 38.05 |
| | 10261600120293 | 10/26/2016 | SERV FOR ACCT#00120293 | | 52.97 |
| | 10261600121270 | 10/26/2016 | SERV FOR ACCT#00121270 | | 186.69 |
| | 10261600101825 | 10/26/2016 | SERV FOR ACCT#00101825 GREEN VALLEY PARKWAY | | 38.05 |
| | 10261600009057 | 10/26/2016 | SERV FOR ACCT#00009057 | | 78.19 |
| | 10261600110110 | 10/26/2016 | SERV FOR ACCT#00110110 | | 38.05 |
| | 10261600121265 | 10/26/2016 | SERV FOR ACCT#00121265 | | 38.05 |
| | 10261600009058 | 10/26/2016 | SERV FOR ACCT#00009058 | | 38.05 |
| Check | 11/07/2016 | 280296 Accounts Payable | PHOENIX CHILDRENS MEDICAL | | 3,450.00 |
| | Invoice | Date | Description | | Amount |
| | GAOSEPT2016 | 10/03/2016 | FORENSIC EXAM/LABS MED REC #7030945 | | 800.00 |
| | APRILGILA | 05/03/2016 | FORENSIC EXAMS, LABS, INTERVIEWS | | 2,650.00 |
| Check | 11/07/2016 | 280297 Accounts Payable | PINAL MOUNTAIN FOUNDATION FOR HIGHER EDUCATION INC | | 500.00 |
| | Invoice | Date | Description | | Amount |
| | 090216PMFHL | 09/02/2016 | DISTRICT 2 DONATION ANGEL PEREZ WINGS OF HOPE SCHOLARSHIP | | 500.00 |
| Check | 11/07/2016 | 280298 Accounts Payable | PINNACLE PREVENTION CORP | | 24,500.00 |
| | Invoice | Date | Description | | Amount |
| | 1200 | 10/25/2016 | Sub-Grantee for Public Health Support Services | | 24,500.00 |
| Check | 11/07/2016 | 280299 Accounts Payable | PROFORCE LAW ENFORCEMENT | | 29,968.49 |

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**

**Batch Date: 11/07/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| | Invoice | Date | Description | | Amount |
| | 289754 | 10/24/2016 | TASERS FOR DETENTION SHERIFF'S OFFICE | | 6,685.44 |
| | 289755 | 10/18/2016 | TASERS FOR PATROL SHERIFF'S OFFICE 3012 ACCOUNT | | 9,863.51 |
| | 289752 | 10/18/2016 | TASERS FOR PATROL SHERIFF'S OFFICE | | 13,419.54 |
| Check | 11/07/2016 | 280300 Accounts Payable | REVIZE LLC | | 1,590.00 |
| | Invoice | Date | Description | | Amount |
| | 4975 | 10/11/2016 | Revize maintenance and Renewal | | 890.00 |
| | 4425 | 03/08/2026 | Revize maintenance and Renewal | | 700.00 |
| Check | 11/07/2016 | 280301 Accounts Payable | RICOH USA INC | | 56.68 |
| | Invoice | Date | Description | | Amount |
| | 5045194127 | 10/24/2016 | MPC2003/Auto/Shop/Color-MPC2003/Auto/Shop/B&W | | 56.68 |
| Check | 11/07/2016 | 280302 Accounts Payable | RIM COMMUNICATIONS | | 1,186.22 |
| | Invoice | Date | Description | | Amount |
| | 11-2016 | 11/01/2016 | Site Lease-Five Mile Hill Radio Equipment | | 1,186.22 |
| Check | 11/07/2016 | 280303 Accounts Payable | RIPPLE , DENICE | | 1,503.50 |
| | Invoice | Date | Description | | Amount |
| | 194 | 10/14/2016 | GRAND JURY 10/11/16 | | 657.20 |
| | 195 | 10/27/2016 | GRAND JURY 10/18/16 | | 846.30 |
| Check | 11/07/2016 | 280304 Accounts Payable | RODRIGUEZ CONSTRUCTIONS INC | | 16,643.68 |
| | Invoice | Date | Description | | Amount |
| | 3522 | 10/05/2016 | Major Rehabilitation HH#10746 | | 16,643.68 |
| Check | 11/07/2016 | 280305 Accounts Payable | ROTTNEK , JAMES P | | 227.22 |
| | Invoice | Date | Description | | Amount |
| | 102016ROTTNEKJ | 10/20/2016 | JAMES ROTTNEK OCT TRAVEL REIMBURSEMENT | | 227.22 |
| Check | 11/07/2016 | 280306 Accounts Payable | SALT RIVER PROJECT | | 1,055.34 |
| | Invoice | Date | Description | | Amount |
| | 112216586670008 | 11/01/2016 | SERV FOR ACCT#586-670-008 | | 1,055.34 |
| Check | 11/07/2016 | 280307 Accounts Payable | SANOFI PASTEUR INC | | 5,827.88 |

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**
**Batch Date: 11/07/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| | Invoice | Date | Description | | Amount |
| | 907305672 | 10/22/2016 | Sanofi vaccines for Private Stock Vaccine program as needed | | 5,827.88 |
| Check | 11/07/2016 | 280308 Accounts Payable | SCALES , GARY V | | 413.10 |
| | Invoice | Date | Description | | Amount |
| | 102116SCALESG | 10/21/2016 | EE GARY SCALES OCT TRAVEL REIMBURSEMENT | | 413.10 |
| Check | 11/07/2016 | 280309 Accounts Payable | SD CRANE BUILDERS INC | | 4,616.31 |
| | Invoice | Date | Description | | Amount |
| | 3A | 10/31/2016 | Payson Courthouse County Remodel | | 3,949.73 |
| | 3B | 10/31/2016 | Payson Courthouse Justice Court Remodel | | 666.58 |
| Check | 11/07/2016 | 280310 Accounts Payable | SHAW , JEAN TURNEY | | 330.00 |
| | Invoice | Date | Description | | Amount |
| | 10282016 | 10/28/2016 | Family Planning Consulting Services | | 330.00 |
| Check | 11/07/2016 | 280311 Accounts Payable | SHRED IT USA LLC | | 126.43 |
| | Invoice | Date | Description | | Amount |
| | 8121016850 | 10/15/2016 | CUST#11930164 CHILD SUPPORT | | 126.43 |
| Check | 11/07/2016 | 280312 Accounts Payable | SIENNA COUNSELING AND CONSULTING INC | | 1,800.00 |
| | Invoice | Date | Description | | Amount |
| | OCT2016 | 10/20/2016 | Limited Services Contract | | 1,800.00 |
| Check | 11/07/2016 | 280313 Accounts Payable | SOUTHWEST DIAGNOSTIC IMAGING LTD | | 26.85 |
| | Invoice | Date | Description | | Amount |
| | 129715SMI | 09/08/2016 | PAT ACCT#1297151SMI 8/29/16 | | 22.50 |
| | 070116 | 07/01/2016 | CLAIM NO: 1506-10 AFFILIATE EVDI MEDICAL IMAGING | | 4.35 |
| Check | 11/07/2016 | 280314 Accounts Payable | SPARKLETTS | | 1,595.50 |
| | Invoice | Date | Description | | Amount |
| | SEPT2016 | 10/13/2016 | ANIMAL SHELTER | | 33.75 |
| | SEPT2016-1 | 10/13/2016 | Assessor's Office | | 72.50 |
| | SEPT2016-2 | 10/13/2016 | BOARD OF SUPERVISORS | | 60.75 |

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**
**Batch Date: 11/07/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| | SEPT2016-3 | 10/13/2016 | CHILD SUPPORT | | 106.25 |
| | SEPT2016-4 | 10/13/2016 | COUNTY ATTORNEY | | 138.25 |
| | SEPT2016-5 | 10/13/2016 | Clerk of Superior Court | | 74.75 |
| | SEPT2016-6 | 10/13/2016 | School Superintendent | | 32.00 |
| | SEPT2016-7 | 10/13/2016 | COURT ADMINISTRATION | | 59.00 |
| | SEPT2016-8 | 10/13/2016 | Elections | | 43.75 |
| | SEPT2016-9 | 10/13/2016 | FINANCE | | 59.00 |
| | SEPT2016-10 | 10/13/2016 | HEALTH DEPT. | | 114.75 |
| | SEPT2016-11 | 10/13/2016 | Probation/Juvenile Detention-Globe | | 87.75 |
| | SEPT2016-12 | 10/13/2016 | Human Resource | | 45.50 |
| | SEPT2016-13 | 10/13/2016 | PUBLIC WORKS | | 54.00 |
| | SEPT2016-15 | 10/13/2016 | Public Fiduciary | | 32.00 |
| | SEPT2016-14 | 10/13/2016 | RE EMPLOYMENT | | 136.00 |
| | SEPT2016-16 | 10/13/2016 | RECORDER | | 46.00 |
| | SEPT2016-17 | 10/13/2016 | Sheriff's Office | | 333.75 |
| | SEPT2016-18 | 10/13/2016 | TREASURER | | 65.75 |
| Check | 11/07/2016 | 280315 Accounts Payable | STANDIFIRD , BARRY | | 9,582.05 |
| | Invoice | Date | Description | | Amount |
| | BASOCTOBER2016 | 10/25/2016 | Professional Services Contract (Legal) | | 9,582.05 |
| Check | 11/07/2016 | 280316 Accounts Payable | STANLEY CONVERGENT SECURITY SOLUTIONS, INC | | 7,708.69 |
| | Invoice | Date | Description | | Amount |
| | 13952460 | 10/03/2016 | 36 Month Rate Plan for Access Control Service | | 4,809.00 |
| | 13979644 | 10/11/2016 | PROX CARDS FOR ACCESS COUNTY OFFICES | | 450.00 |
| | 13825775 | 08/24/2016 | Tier 2; 129-192 Readers up to 160 Readers | | 2,449.69 |
| Check | 11/07/2016 | 280317 Accounts Payable | SUDDENLINK COMMUNICATIONS | | 1,012.87 |
| | Invoice | Date | Description | | Amount |
| | 102416520452101 | 10/24/2016 | SERVICE FOR #100001-3551-520452101 | | 84.95 |
| | 102416520525201 | 10/24/2016 | SERV FOR ACCT#100001-3551-520525201 | | 842.97 |
| | 102416520418401 | 10/24/2016 | ACCT#100001-3551-520418401 COUNTY ATTY | | 84.95 |
| Check | 11/07/2016 | 280318 Accounts Payable | SWISS VILLAGE SELF STORAGE | | 133.00 |
| | Invoice | Date | Description | | Amount |

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**

**Batch Date: 11/07/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| | 2293 | 10/18/2016 | UNIT #0306 NOV 2016 RENT | | 133.00 |
| Check | 11/07/2016 | 280319 Accounts Payable | THYSSENKRUPP ELEVATOR CORPORATION | | 647.09 |
| | Invoice | Date | Description | | Amount |
| | 3002873149 | 11/02/2016 | Gold Service Agreement | | 647.09 |
| Check | 11/07/2016 | 280320 Accounts Payable | TIM'S TIRE LLC | | 675.00 |
| | Invoice | Date | Description | | Amount |
| | 7490 | 10/17/2016 | Tire Repair-Roads Department-Payson | | 500.00 |
| | 7520 | 10/13/2016 | Tire Repair-Roads Department-Payson | | 175.00 |
| Check | 11/07/2016 | 280321 Accounts Payable | TOWN OF STAR VALLEY | | 5,000.00 |
| | Invoice | Date | Description | | Amount |
| | 100316TSV | 10/03/2016 | DISTRICT 3 DONATION MEALS ON WHEELS & SENIOR RIDERSHIP PROGRAMS | | 5,000.00 |
| Check | 11/07/2016 | 280322 Accounts Payable | TRINITY SERVICE GROUP INC | | 31,705.83 |
| | Invoice | Date | Description | | Amount |
| | 3008600050 | 10/07/2016 | Food & Laundry Service for Gila County Dentention Center | | 318.25 |
| | 3008600051 | 10/07/2016 | Food & Laundry Service for Gila County Dentention Center | | 2,347.85 |
| | 3008600052 | 10/07/2016 | Food & Laundry Service for Gila County Dentention Center | | 29,039.73 |
| Check | 11/07/2016 | 280323 Accounts Payable | ULINE | | 68.38 |
| | Invoice | Date | Description | | Amount |
| | 81027549 | 10/13/2016 | 18X12X12 WHITE BOX 25/250 CUST#4666993 | | 68.38 |
| Check | 11/07/2016 | 280324 Accounts Payable | UNIFIRST CORPORATION | | 486.25 |
| | Invoice | Date | Description | | Amount |
| | 3151706410 | 10/19/2016 | Copper and Timber Shops uniform delivery and cleaning services | | 78.73 |
| | 3151704312 | 10/13/2016 | Copper and Timber Shops uniform delivery and cleaning services | | 407.52 |
| Check | 11/07/2016 | 280325 Accounts Payable | UPHOLSTERY STATION | | 46.86 |
| | Invoice | Date | Description | | Amount |
| | 0107 | 10/27/2016 | M-2 ROADS CHIPPER TUB COVER | | 46.86 |
| Check | 11/07/2016 | 280326 Accounts Payable | US IMAGING | | 243.86 |
| | Invoice | Date | Description | | Amount |

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**
**Batch Date: 11/07/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| | 9151 | 10/13/2016 | Recorder's Office Imaging | | 243.86 |
| Check | 11/07/2016 | 280327 Accounts Payable | VAISHVILLE , DENISE R | | 769.30 |
| | Invoice | Date | Description | | Amount |
| | PC16-10 | 10/18/2016 | COURT REPORTING 10/4/16-10/18/16 | | 769.30 |
| Check | 11/07/2016 | 280328 Accounts Payable | VERIZON WIRELESS | | 19,229.00 |
| | Invoice | Date | Description | | Amount |
| | 9774158187 | 10/23/2016 | ACCT#242008372-00005 | | 40.01 |
| | 9774158190 | 10/23/2016 | ACCT#242008372-00008 | | 40.01 |
| | 9774158185 | 10/26/2016 | ACCT#242008372-00002 | | 40.03 |
| | 9774158186 | 10/23/2016 | ACCT#2420008372-00003 | | 40.03 |
| | 9774158188 | 10/23/2016 | ACCT#242008372-00006 | | 40.05 |
| | 9774158189 | 10/23/2016 | ACCT#242008372-00007 | | 40.03 |
| | 9774158184 | 10/23/2016 | ACCT#242008372-00001 LIBRARY DISTRICT | | 360.29 |
| | 9773061671 | 10/03/2016 | SERV FOR ACCT#564075389-00001 | | 17,535.20 |
| | 9773826062 | 10/16/2016 | ACCT#970320993-00001 | | 1,093.35 |
| Check | 11/07/2016 | 280329 Accounts Payable | WEST PAYMENT CENTER | | 3,811.63 |
| | Invoice | Date | Description | | Amount |
| | 834895841 | 10/04/2016 | ACCT#10000610674 9/5/16-10/4/16 | | 399.11 |
| | 834810378 | 10/01/2016 | ACCT#1000610674 SEPT 2016 | | 1,711.26 |
| | 834633089 | 09/01/2016 | ACCT#1000610674 AUG 2016 | | 1,701.26 |
| Check | 11/07/2016 | 280330 Accounts Payable | WHITE MOUNTAIN PUBLISHING LLC | | 1,439.20 |
| | Invoice | Date | Description | | Amount |
| | 10710115A | 08/31/2016 | RODEO GUIDE #10710115 | | 693.39 |
| | 10714937A | 09/30/2016 | FIDDLERS' CONTEST #10714937 | | 713.82 |
| | 10083926A | 09/30/2016 | PUBLIC #10083926 ELECTION AD | | 31.99 |
| Check | 11/07/2016 | 280331 Accounts Payable | WILLIAMS , STEVE | | 100.00 |
| | Invoice | Date | Description | | Amount |
| | 102116WILLIAMSS | 10/21/2016 | EE STEVE WILLIAMS SAFETY BOOTS REIMBURSEMENT | | 100.00 |
| Check | 11/07/2016 | 280332 Accounts Payable | WIST OFFICE PRODUCTS COMPANY | | 289.88 |
| | Invoice | Date | Description | | Amount |

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**

**Batch Date: 11/07/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| | 1525522 | 10/18/2016 | CUST#13877 ANIMAL CONTROL | | 192.64 |
| | 1529719 | 10/28/2016 | CUST#138668 OFFICE SUPPLIES CASA | | 97.24 |
| Check | 11/07/2016 | 280333 Accounts Payable | YAVAPAI COUNTY | | 45,000.00 |
| | Invoice | Date | Description | | Amount |
| | SEP16RTC | 10/18/2016 | Restoration to Compentency Program for GCSO Inmates | | 45,000.00 |
| Check | 11/07/2016 | 280334 Accounts Payable | ADVANCED VISION & ACHIEVEMENT CENTER | | 169.95 |
| | Invoice | Date | Description | | Amount |
| | 070116 | 07/01/2016 | CLAIM NO: 1506-10 ACCT#22013 | | 169.95 |
| Check | 11/07/2016 | 280335 Accounts Payable | AFFILIATED HOSPITALSISTS, PLC | | 115.01 |
| | Invoice | Date | Description | | Amount |
| | 070116 | 07/01/2016 | CLAIM NO: 1506-10 | | 115.01 |
| Check | 11/07/2016 | 280336 Accounts Payable | ARIZONA PHYSICAL MED & REHAB | | 20.32 |
| | Invoice | Date | Description | | Amount |
| | 070116 | 07/01/2016 | CLAIM NO: 1506-10 | | 20.32 |
| Check | 11/07/2016 | 280337 Accounts Payable | ARIZONA PHYSICAL MED & REHAB SPEC., LTD | | 57.30 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001079 | 08/23/2016 | CLAIM NUMBER: 165.10 ACCT#625A3606 | | 57.30 |
| Check | 11/07/2016 | 280338 Accounts Payable | Banner Health | | 183.63 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001075 | 08/23/2016 | Act# 0000215937 - Claim # 156.10 | | 183.63 |
| Check | 11/07/2016 | 280339 Accounts Payable | Cardiovascular Consultants | | 63.86 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001118 | 07/01/2016 | Claim # 1506--10 | | 63.86 |
| Check | 11/07/2016 | 280340 Accounts Payable | CHRISTINE A SALCIDO | | 354.11 |
| | Invoice | Date | Description | | Amount |
| | 082316 | 08/23/2016 | CLAIM NUMBER: 16-623 | | 354.11 |
| Check | 11/07/2016 | 280341 Accounts Payable | Glissendorf , Richard | | 8.00 |

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**
**Batch Date: 11/07/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| | Invoice | Date | Description | | Amount |
| | 2017-00001071 | 10/31/2016 | REfund of Certified Mailing Fee | | 8.00 |
| Check | 11/07/2016 | 280342 Accounts Payable | HonorHealth Physician Network Billing | | 54.79 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001074 | 08/23/2016 | Act# 000138023 Claim # 156-10 | | 54.79 |
| Check | 11/07/2016 | 280343 Accounts Payable | JJL Process | | 15.00 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001070 | 10/31/2016 | Over Payment on Service Fees | | 15.00 |
| Check | 11/07/2016 | 280344 Accounts Payable | Mayo Clinic Arizona | | 118.47 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001119 | 07/01/2016 | Claim # 1506-10 | | 118.47 |
| Check | 11/07/2016 | 280345 Accounts Payable | Mikeworth , April | | 800.00 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001073 | 08/23/2016 | Victim Comp CLaim # 16-624 | | 800.00 |
| Check | 11/07/2016 | 280346 Accounts Payable | Reyes , Irma | | 8.00 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001069 | 10/31/2016 | REfund of Certified Mailing Fee | | 8.00 |
| Check | 11/07/2016 | 280347 Accounts Payable | RICHIE, DO, PLC , BUNNIE | | 131.51 |
| | Invoice | Date | Description | | Amount |
| | 070116 | 07/01/2016 | CLAIM NO: 1506-10 | | 131.51 |
| Check | 11/07/2016 | 280348 Accounts Payable | SCOTTSDALE EMERGENCE ASSOC.,LTD | | 17.39 |
| | Invoice | Date | Description | | Amount |
| | 082316 | 11/02/2016 | CLAIM NUMBER: 156-10 ACCT#AZS16095100240 | | 17.39 |
| Check | 11/07/2016 | 280349 Accounts Payable | Solcito Investments | | 8.00 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001068 | 10/31/2016 | Refund of Certified Mailing Fee | | 8.00 |
| Check | 11/07/2016 | 280350 Accounts Payable | TEMPE ST. LUKE'S HOSPITAL | | 108.49 |

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**
**Batch Date: 11/07/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| | Invoice | Date | Description | | Amount |
| | 070116 | 07/01/2016 | CLAIM NO: 1506-10 | | 108.49 |
| Check | 11/07/2016 | 280351 Accounts Payable | VAVEED VEHRA, M.D. | | 33.22 |
| | Invoice | Date | Description | | Amount |
| | 082316 | 08/23/2016 | CLAIM NUMBER: 156-10 ACCT#120707 | | 33.22 |
| JP Morgan AP JP Morgan Accounts Payable Totals: | | | Transactions: 130 | | $446,141.97 |

| | | |
|---|---|---|
| Checks: | 130 | $446,141.97 |

-VENDOR CHANGED - NEW NAME & EIN -

*****Gila County*****

# Void Payment Post Listing

| Type | Number | Issue Date | Status | Void Reason | Void Date | Source | Payee | Amount |
|---|---|---|---|---|---|---|---|---|
| **Bank Account:** JP Morgan AP - JP Morgan Accounts Payable | | | | | | | | |
| Check | 280071 | 10/20/2016 | Voided | Wrong Vendor | 10/31/2016 | Accounts Payable | WORLD WEST LLC DBA PAYSON ROUNDUP | 1,469.68 |
| Total Voided Transactions: | 1 | | | | | | | $1,469.68 |



av

# Payroll

# GILA COUNTY AZ

HR - $687,042.12
29 checks

8 checks - 120013 #39

Ach - 280192

# Pay Day Register

Pay Date Range 10/17/16 - 10/30/16
Pay Batch 2201622

COPY

Pay Batch 2201622 Total
Employees in Pay Batch 563
Female Employees in Pay Batch 0

| Hours Description | Hours | Gross |
|---|---|---|
| ADMINL - Admin Leave | 78.5000 | 1,789.50 |
| CALL - Call Out Pay | 10.7500 | 193.40 |
| CALLOW - Clothing Allowance | .0000 | 2,377.24 |
| CASE PREP - Case Preparation | .0000 | 50.00 |
| COMP PAYOUT - Comp Time | 48.0000 | 610.05 |
| DF - Bereavement | 128.0000 | 2,084.56 |
| ECOMP - Earned Comp Time | 63.5000 | .00 |
| ECOMP 1.5 - Earned Comp Time | 343.7500 | .00 |
| ESCK - Earned Sick Time | 1,596.5180 | .00 |
| EVAC - Earned Vacation | 2,221.9330 | .00 |
| GIFT CARD - Gift Card-Spotlight | .0000 | 60.00 |
| HALLOW - Housing Allowing | .0000 | 250.00 |
| JPT - Judge Pro Temp Pay | .0000 | 101.68 |
| JUDG PRO TEMP - Temporary | 102.0000 | 6,236.92 |
| PREM - Premium - Overtime Pay | 335.5000 | 10,168.40 |
| REG - Regular - Hourly | 36,256.7500 | 721,771.61 |
| REG PT - Part-time - hourly | 545.5000 | 8,633.29 |
| SAL - Salary | .0000 | 45,592.41 |
| TEMP - Temporary | 416.7500 | 6,384.68 |
| UCOMP - Used Comp Time | 458.1350 | 8,480.40 |
| USCKH - Used Sick - Hourly | 1,252.3900 | 23,344.51 |
| USED ETO - Used Earned Time | 92.2500 | 1,801.35 |
| UVACH - Used Vacation - Hourly | 2,294.6750 | 46,277.15 |
| VAC PAYOUT - Vacation Payout | 38.8200 | 807.58 |
| WC Nontax - WC Leave Nontax | 9.8640 | 181.86 |
| Total | 46,293.5850 | $887,136.59 |

| Withholdings and Deductions | | Gross Base |
|---|---|---|
| Gross | 887,136.59 | |
| Imputed Income | | |
| Federal | 72,323.28 | 740,707.67 |
| FICA | 51,941.00 | 837,759.82 |
| Medicare | 12,200.63 | 841,431.25 |
| State Tax | 23,853.76 | 740,707.67 |
| Buyback - AZ State Ret | 1,119.95 | .00 |
| Def Comp Pre-Tax - National | 4,151.50 | .00 |
| Def Comp Pre-Tax - Security Bft | 1,360.00 | .00 |
| Def Comp Pre-Tax- Met Life | 240.00 | .00 |
| Def Comp Pre-Tax-Waddell | 942.50 | .00 |
| Dental PPO | 1,395.50 | .00 |
| Dental Premium | 1,367.88 | .00 |
| Dues - Northern AZ Law Enf | 210.00 | .00 |
| FSA-Full | 602.50 | .00 |
| Garn - Chd Supp Clearinghouse | 2,722.63 | .00 |
| Garn - Thunderbird Collection | 202.59 | .00 |
| Garn - US Dept of Education | 141.06 | .00 |
| Garn- Faber and Brand LLC | 215.65 | .00 |
| Garnishment Delta Management | 141.84 | .00 |
| Garn-Midland Funding LLC | 426.07 | .00 |
| Health Savings Acct | 1,395.74 | .00 |
| High Deductible Hlth Plan | 1,211.00 | .00 |
| Ins - AFLAC Post-Tax | 659.37 | .00 |
| Ins - AFLAC Pre-Tax | 4,381.52 | .00 |
| Ins - Colonial After-Tax | 3,922.65 | .00 |
| Ins - Colonial Pre-Tax | 1,929.56 | .00 |
| Ins - Modern Woodmen | 33.55 | .00 |
| Preferred Provider Only | 32,504.90 | .00 |
| Preferred Provider Post-Tax | 1,018.50 | .00 |
| Retirement - AZ State | 67,092.45 | 591,644.16 |
| Retirement - AZ State LTD | 828.23 | 591,644.16 |
| Retirement - Corp AOC | 4,085.05 | 48,573.72 |
| Retirement - Corr Detention | 6,564.37 | 78,054.29 |
| Retirement - Corr Dispatcher | 799.56 | 10,044.89 |
| Retirement - Corr Medical | 706.33 | 8,398.69 |
| Retirement - Deputy | 9,363.86 | 80,376.30 |

| Benefits | | Gross Base |
|---|---|---|
| ASRS Altern Contr Rate | 1,550.70 | 16,374.75 |
| Corp Alternate Contrib Rate | 299.03 | 4,983.91 |
| Deputy's Alternate Contrib Rate | 647.17 | 1,879.68 |
| Employer Provided | 171,348.00 | .00 |
| Health Savings Acct | 625.00 | .00 |
| Retirement - AZ State | 67,092.45 | 591,644.16 |
| Retirement - AZ State LTD | 828.23 | 591,644.16 |
| Retirement - Corp AOC | 9,753.63 | 48,573.72 |
| Retirement - Corr Detention | 6,775.10 | 78,054.29 |
| Retirement - Corr Dispatcher | 1,732.75 | 10,044.89 |
| Retirement - Corr Medical | 729.00 | 8,398.69 |
| Retirement - Deputy | 33,725.91 | 80,376.30 |
| Retirement - Elected Official | 7,769.45 | 33,061.64 |
| Total | $302,876.42 | |

| Workers' Comp | | Gross Base |
|---|---|---|
| Courts and Probation | 90.74 | 64,826.39 |
| Courts and Probation | 1,129.24 | 58,209.81 |
| Courts and Probation | 11.75 | 11,739.45 |
| Courts and Probation | 81.20 | 5,638.58 |
| Worker's Compensation | 277.02 | 162,389.64 |
| Worker's Compensation | 116.30 | 73,874.03 |
| Worker's Compensation | 1,517.72 | 161,788.42 |
| Worker's Compensation | 550.52 | 22,319.35 |
| Worker's Compensation | 95.79 | 6,404.24 |
| Worker's Compensation | 119.22 | 38,671.61 |
| Worker's Compensation | 1,920.91 | 36,739.71 |
| Worker's Compensation | 300.59 | 17,555.46 |
| Worker's Compensation | 5,734.43 | 198,668.65 |
| Worker's Compensation | 122.13 | 4,688.87 |
| Worker's Compensation | 525.58 | 14,154.82 |
| Total | $12,593.14 | |

| Direct Deposits | Amount |
|---|---|
| *JP Morgan | 53,243.69 |
| Alaska USA Federal credit Union | 1,842.77 |
| American Express Centurion Bank | 1,039.53 |

| | | | | |
|---|---|---|---|---|
| Retirement - Elected Official | 4,298.01 | 33,061.64 | Arizona Central Credit Union | 100.00 |
| Union Dues - AZCOPS | 30.00 | .00 | Arizona Federal Credit Union | 934.64 |
| Union Dues - FOP | 144.32 | .00 | Arizona State Credit Union | 6,694.46 |
| Vision | 794.88 | .00 | Bank of America | 36,625.80 |
| Voluntary Term Life Ins | 2,701.88 | .00 | Bank of America- VA | 1,495.72 |
| Net | $567,112.52 | | Bank of the West | 666.83 |
| | | | Bank of the West 2 | 69,489.01 |
| | | | Canyon State CU | 17,332.14 |
| | | | Capital One Bank 2 | 522.55 |
| | | | Charles Schwab Bank | 2,137.35 |
| | | | Colorado State Employees CU | 50.00 |
| | | | Compass Bank | 5,275.83 |
| | | | Desert School Federal CU | 21,808.12 |
| | | | Discover Bank | 777.05 |
| | | | First Bank | 1,245.95 |
| | | | GE Money Bank | 897.49 |
| | | | Goldman Sachs bank | 250.00 |
| | | | Great Western Bank | 19,117.59 |
| | | | Green Dot Bank | 590.16 |
| | | | M & T Bank | 1,071.02 |
| | | | Meta Bank/Money Network | 757.45 |
| | | | MidFirst Bank | 1,644.08 |
| | | | National Bank of Arizona | 10,603.48 |
| | | | Navy Federal Credit Union | 1,183.16 |
| | | | Pima Federal Credit Union | 100.00 |
| | | | Pinal County FCU | 325.00 |
| | | | Ray Federal Credit Union | 5,183.23 |
| | | | Redwood Credit Union | 2,266.91 |
| | | | Robins Federal Credit Union | 1,703.06 |
| | | | TIAA DIRECT | 550.22 |
| | | | Tucson Old Pueblo CU | 1,162.12 |
| | | | U.S Bank N.A | 782.61 |
| | | | USAA Federal Savings Bank | 14,442.53 |
| | | | Vantage West Credit Union | 2,153.29 |
| | | | Washington Federal | 43,036.50 |
| | | | Wells Fargo | 2,356.59 |
| | | | Wells Fargo - California | 597.01 |
| | | | Wells Fargo - New Mexico | 1,103.37 |
| | | | Wells Fargo Bank - North Dakota | 1,171.91 |
| | | | Wells Fargo Bank 1 | 1,592.52 |
| | | | Wells Fargo Bank- MN | 1,218.09 |

# GILA COUNTY AZ

# Pay Day Register

Pay Date Range 10/17/16 - 10/30/16
Pay Batch 2201622

| | |
|---|---|
| Wells Fargo Bank NA - Arizona | 195,113.67 |
| Wells Fargo Bank NA - Nevada | 658.98 |
| Wells Fargo Bank, NA Minnesota | 1,256.63 |
| Wells Fargo, Wyoming | 888.04 |
| Total | $535,058.15 ✓ |
| | |
| Check | $32,054.37 ✓ |

FICA/Medicare $ 64,141.63
Deductions: w/H $ 320,024.07

11-2-16

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**
**Batch Date: 11/03/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| **Bank Account:** JP Morgan AP - JP Morgan Accounts Payable | | | | | |
| Check | 11/04/2016 | 280193 Accounts Payable | AMERICAN FAMILY LIFE ASSURANCE COMPANY | | 5,040.89 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001089 | 11/04/2016 | AFLAC - Ins - AFLAC Pre-Tax* | | 5,040.89 |
| Check | 11/04/2016 | 280194 Accounts Payable | ARIZONA LOCAL GOVT EMPLOYEE BENEFIT TRUST PRE TAX | | 212,342.54 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001090 | 11/04/2016 | PPO - Preferred Provider Only* | | 212,342.54 |
| Check | 11/04/2016 | 280195 Accounts Payable | ARIZONA STATE RETIREMENT SYSTEM | | 138,512.01 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001091 | 11/04/2016 | AZ State Retirem - Retirement - AZ State * | | 138,512.01 |
| Check | 11/04/2016 | 280196 Accounts Payable | AZCOPS | | 30.00 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001092 | 11/04/2016 | UN DUES-SHER - Union Dues - AZCOPS | | 30.00 |
| Check | 11/04/2016 | 280197 Accounts Payable | COLONIAL SUPPLEMENTAL INSURANCE | | 5,852.21 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001093 | 11/04/2016 | COLONIAL - Ins - Colonial Pre-Tax* | | 5,852.21 |
| Check | 11/04/2016 | 280198 Accounts Payable | CORRECTIONS OFFICER RETIREMENT PLAN | | 31,444.82 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001094 | 11/04/2016 | CORR MEDICAL - Retirement - Corr Medical * | | 31,444.82 |
| Check | 11/04/2016 | 280199 Accounts Payable | DELTA MANAGEMENT ASSOCIATES INC | | 141.84 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001095 | 11/04/2016 | Garnish- Delta - Garnishment Delta Management | | 141.84 |
| Check | 11/04/2016 | 280200 Accounts Payable | ELECTED OFFICIALS RETIREMENT PLAN | | 12,067.46 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001096 | 11/04/2016 | ELEC OFF RET - Retirement - Elected Official * | | 12,067.46 |

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**
**Batch Date: 11/03/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| Check | 11/04/2016 | 280201 Accounts Payable | FABER AND BRAND LLC | | 215.65 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001097 | 11/04/2016 | GARNISH-FABER - Garn- Faber and Brand LLC | | 215.65 |
| Check | 11/04/2016 | 280202 Accounts Payable | FRATERNAL ORDER OF POLICE | | 144.32 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001098 | 11/04/2016 | UNION DUES - Union Dues - FOP | | 144.32 |
| Check | 11/04/2016 | 280203 Accounts Payable | GILSBAR FSA | | 602.50 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001099 | 11/04/2016 | FSA-FULL - FSA-Full | | 602.50 |
| Check | 11/04/2016 | 280204 Accounts Payable | GILSBAR HSA | | 2,020.74 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001100 | 11/04/2016 | HSA - Health Savings Acct* | | 2,020.74 |
| Check | 11/04/2016 | 280205 Accounts Payable | JP MORGAN CHASE DOR | | 23,853.76 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001101 | 11/04/2016 | STATE - State Tax | | 23,853.76 |
| Check | 11/04/2016 | 280206 Accounts Payable | JP MORGAN CHASE FEDERAL TAX | | 72,323.28 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001102 | 11/04/2016 | FED - Federal | | 72,323.28 |
| Check | 11/04/2016 | 280207 Accounts Payable | JP MORGAN CHASE FICA EE | | 51,941.00 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001103 | 11/04/2016 | FICA - FICA | | 51,941.00 |
| Check | 11/04/2016 | 280208 Accounts Payable | JP MORGAN CHASE FICA ER | | 51,941.00 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001104 | 11/04/2016 | FICA - FICA | | 51,941.00 |
| Check | 11/04/2016 | 280209 Accounts Payable | JP MORGAN CHASE MEDICARE EE | | 12,200.63 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001105 | 11/04/2016 | MEDICARE - Medicare | | 12,200.63 |
| Check | 11/04/2016 | 280210 Accounts Payable | JP MORGAN CHASE MEDICARE ER | | 12,200.63 |

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**
**Batch Date: 11/03/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| | Invoice | Date | Description | | Amount |
| | 2017-00001106 | 11/04/2016 | MEDICARE - Medicare | | 12,200.63 |
| Check | 11/04/2016 | 280211 Accounts Payable | METLIFE | | 240.00 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001107 | 11/04/2016 | DEF COMP EJ - Def Comp Pre-Tax- Met Life | | 240.00 |
| Check | 11/04/2016 | 280212 Accounts Payable | MIDLAND FUNDING LLC C/O JOHNSON MARK | | 426.07 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001108 | 11/04/2016 | GARNISH-MIDLAND - Garn-Midland Funding LLC* | | 426.07 |
| Check | 11/04/2016 | 280213 Accounts Payable | MODERN WOODMEN OF AMERICA | | 33.55 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001109 | 11/04/2016 | INSURANCE - Ins - Modern Woodmen | | 33.55 |
| Check | 11/04/2016 | 280214 Accounts Payable | NATIONWIDE RETIREMENT SOLUTIONS | | 4,151.50 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001110 | 11/04/2016 | DEF COMP - Def Comp Pre-Tax - National | | 4,151.50 |
| Check | 11/04/2016 | 280215 Accounts Payable | NORTHERN ARIZONA LAW ENFORCEMENT ASSOC | | 210.00 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001111 | 11/04/2016 | ASSOC DUES - Dues - Northern AZ Law Enf | | 210.00 |
| Check | 11/04/2016 | 280216 Accounts Payable | PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM | | 43,736.94 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001112 | 11/04/2016 | DEPUTY'S RET - Retirement - Deputy * | | 43,736.94 |
| Check | 11/04/2016 | 280217 Accounts Payable | SECURITY BENEFIT GROUP | | 1,360.00 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001113 | 11/04/2016 | DEF COMP SB - Def Comp Pre-Tax - Security Bft | | 1,360.00 |
| Check | 11/04/2016 | 280218 Accounts Payable | SUPPORT PAYMENT CLEARINGHOUSE | | 2,722.63 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001114 | 11/04/2016 | CHILD SUPPORT - Garn - Chd Supp Clearinghouse* | | 2,722.63 |

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**
**Batch Date: 11/03/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| Check | 11/04/2016 | 280219 Accounts Payable | THUNDERBIRD COLLECTION SPEC INC | | 202.59 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001115 | 11/04/2016 | GARNISH-THUNDER - Garn - Thunderbird Collection | | 202.59 |
| Check | 11/04/2016 | 280220 Accounts Payable | US DEPARTMENT OF EDUCATION | | 141.06 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001116 | 11/04/2016 | GARNISH-EDUC - Garn - US Dept of Education | | 141.06 |
| Check | 11/04/2016 | 280221 Accounts Payable | WADDELL & REED | | 942.50 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001117 | 11/04/2016 | DEF COMP WR - Def Comp Pre-Tax-Waddell | | 942.50 |
| JP Morgan AP JP Morgan Accounts Payable Totals: | | | Transactions: 29 | | $687,042.12 |

Checks: 29 $687,042.12

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**
**Batch Date: 11/03/2016**

| Type | Date | Number | Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|---|
| **Bank Account:** JP Morgan AP - JP Morgan Accounts Payable | | | | | | |
| Check | 11/03/2016 | 280192 | Accounts Payable | JP MORGAN CHASE ACH DEPOSIT | | 535,058.15 |

| Invoice | Date | Description | Amount |
|---|---|---|---|
| 2201622 | 11/03/2016 | PR ACH DEPSOIT 10/17/16-10/30/16 | 535,058.15 |

| | | | | |
|---|---|---|---|---|
| JP Morgan AP JP Morgan Accounts Payable Totals: | | | Transactions: 1 | $535,058.15 |
| Checks: | 1 | $535,058.15 | | |

*****Gila County*****

# Void Payment Post Listing

| Type | Number | Issue Date | Status | Void Reason | Void Date | Source | Payee | Amount |
|---|---|---|---|---|---|---|---|---|
| **Bank Account:** JP Morgan AP - JP Morgan Accounts Payable | | | | | | | | |
| Check | 280192 | 11/03/2016 | Voided | Ach Direct Deposit | 11/03/2016 | Accounts Payable | JP MORGAN CHASE ACH DEPOSIT | 535,058.15 |

**Payments:**

| Invoice Number | Invoice Date | Description | Void Action | Net Amount |
|---|---|---|---|---|
| 2201622 | 11/03/2016 | PR ACH DEPSOIT 10/17/16-10/30/16 | Void Invoice | 535,058.15 |

**Distributions:**

| G/L Account Number | Due To/Due From | Debit Amount | Credit Amount |
|---|---|---|---|
| 1005_1000.10 ( General Fund_Operating cash balances Cash in treasury) | | 535,058.15 | |
| 1005_1000.15 ( General Fund_Operating cash balances Outstanding payroll warrants) | | | 535,058.15 |

Total Voided Transactions: 1

$535,058.15

# Credit Card
## Transaction Summary

# Transaction Summary by Parent Merchant

## US90037

Date/Time Printed: 11/21/2016 04:49:40 PM

Orientation: Landscape

**Selection Criteria: Post Date Is Between '10/31/2016' AND '11/06/2016' AND Transaction Type <> 'Payment'**

| Parent Merchant Name | Number of Debits | Debit Transaction Amount | Number of Credits | Credit Transaction Amount | Total Number of Transactions | Total Transaction Amount |
|---|---|---|---|---|---|---|
| 76 - GOLDEN VALLEY 76 | 1 | $44.70 | | $0.00 | 1 | $44.70 |
| ACE HDWE | 6 | $95.73 | | $0.00 | 6 | $95.73 |
| ALLIANT GAS LLC #153 | 6 | $1,222.00 | | $0.00 | 6 | $1,222.00 |
| AMAZON MKTPLACE PMTS | 11 | $796.03 | | $0.00 | 11 | $796.03 |
| AMAZON.COM | 4 | $1,533.89 | | $0.00 | 4 | $1,533.89 |
| AMER SOC CIVIL ENGINEE | 1 | $275.00 | | $0.00 | 1 | $275.00 |
| AMERICAN 0012389913996 | 3 | $1,460.10 | | $0.00 | 3 | $1,460.10 |
| AQUARIUS FRONT DESK | 1 | $44.79 | | $0.00 | 1 | $44.79 |
| AQUARIUS RESERVATIONS | 2 | $85.10 | | $0.00 | 2 | $85.10 |
| ARBYS 1176 | 1 | $9.92 | | $0.00 | 1 | $9.92 |
| ARBYS 7033 | 1 | $8.38 | | $0.00 | 1 | $8.38 |
| ARIZONA FLOODPLAIN MAN | 1 | $350.00 | | $0.00 | 1 | $350.00 |
| ARIZONA GLOVE AND SAFE | 2 | $67.68 | | $0.00 | 2 | $67.68 |
| ARIZONA NATURAL HISTOR | 1 | $60.00 | | $0.00 | 1 | $60.00 |
| ARIZONA PUBLICSRVEZPAY | 19 | $5,162.74 | | $0.00 | 19 | $5,162.74 |
| ASFPM MADISON WI | 1 | $150.00 | | $0.00 | 1 | $150.00 |
| AZ DEPARTMENT OF EDUCA | 1 | $97.00 | | $0.00 | 1 | $97.00 |
| BASHAS' #082 | 1 | $36.64 | | $0.00 | 1 | $36.64 |
| BELL FORD INC | 3 | $515.09 | | $0.00 | 3 | $515.09 |
| BEST WESTERN WAYFARER' | 1 | $199.86 | | $0.00 | 1 | $199.86 |
| CASH ADVANCE FEE | 1 | $5.90 | | $0.00 | 1 | $5.90 |
| CASH WELLS FARGO C/A # | 3 | $1,009.00 | | $0.00 | 3 | $1,009.00 |
| CDW GOVERNMENT | 1 | $157.92 | | $0.00 | 1 | $157.92 |
| CERTIFIED BICYCLE | 1 | $424.01 | | $0.00 | 1 | $424.01 |

© 2016 JPMorgan Chase & Co. All rights reserved
*CONFIDENTIAL - THIS REPORT CONTAINS SENSITIVE DATA. UNAUTHORIZED USE PROHIBITED.*

# Transaction Summary by Parent Merchant

## US90037

Date/Time Printed: 11/21/2016 04:49:40 PM

Orientation: Landscape

**Selection Criteria: Post Date Is Between '10/31/2016' AND '11/06/2016' AND Transaction Type <> 'Payment'**

| Parent Merchant Name | Number of Debits | Debit Transaction Amount | Number of Credits | Credit Transaction Amount | Total Number of Transactions | Total Transaction Amount |
|---|---|---|---|---|---|---|
| CHAPMAN AUTO CENTER | 1 | $61.23 | | $0.00 | 1 | $61.23 |
| CHARM-TEX | 2 | $473.28 | | $0.00 | 2 | $473.28 |
| CIRCLE K 06670 | 1 | $66.53 | | $0.00 | 1 | $66.53 |
| COBRE VALLEY MOTORS | | $0.00 | 2 | ($236.82) | 2 | ($236.82) |
| COPPERNET SYSTEMS INC | 1 | $54.95 | | $0.00 | 1 | $54.95 |
| DEK AUTO PARTS LLC | 16 | $599.18 | 3 | ($95.35) | 19 | $503.83 |
| DMI* DELL BUS ONLINE | 1 | $153.10 | | $0.00 | 1 | $153.10 |
| DNH*GODADDY.COM | 1 | $404.97 | | $0.00 | 1 | $404.97 |
| DRURY INNS | 5 | $1,568.88 | | $0.00 | 5 | $1,568.88 |
| EARTH MOVER TIRES GLOB | 2 | $30.00 | | $0.00 | 2 | $30.00 |
| EL RANCHO | 1 | $45.00 | | $0.00 | 1 | $45.00 |
| EMBASSY SUITES 24TH ST | 2 | $969.22 | | $0.00 | 2 | $969.22 |
| EMBASSY SUITES N CHRLS | 1 | $578.73 | | $0.00 | 1 | $578.73 |
| EMPIRE INTERNET PARTS | 7 | $401.84 | 1 | ($63.06) | 8 | $338.78 |
| FLAGSTAFFLITTLE AMERIC | 2 | $466.00 | | $0.00 | 2 | $466.00 |
| FREIGHTLINER OF AZ - T | 1 | $168.75 | | $0.00 | 1 | $168.75 |
| FRYS-FOOD-DRG #109 | 3 | $492.87 | | $0.00 | 3 | $492.87 |
| GAS N GRUB DAIRY N S | 1 | $20.38 | | $0.00 | 1 | $20.38 |
| GIANT #6634 | 1 | $39.75 | | $0.00 | 1 | $39.75 |
| HOLIDAY INN EXPRESS | 1 | $363.21 | | $0.00 | 1 | $363.21 |
| HOLIDAY INN EXPRESS GL | 1 | $100.30 | | $0.00 | 1 | $100.30 |
| IN *RECOGNITION AND AW | 1 | $35.00 | | $0.00 | 1 | $35.00 |
| INTERMOUNTAIN LOCK AND | 1 | $76.08 | | $0.00 | 1 | $76.08 |
| KIMBALL MIDWEST | 3 | $1,076.97 | | $0.00 | 3 | $1,076.97 |

© 2016 JPMorgan Chase & Co. All rights reserved
*CONFIDENTIAL - THIS REPORT CONTAINS SENSITIVE DATA. UNAUTHORIZED USE PROHIBITED.*

# Transaction Summary by Parent Merchant

## US90037

Date/Time Printed: 11/21/2016 04:49:40 PM

Orientation: Landscape

**Selection Criteria: Post Date Is Between '10/31/2016' AND '11/06/2016' AND Transaction Type <> 'Payment'**

| Parent Merchant Name | Number of Debits | Debit Transaction Amount | Number of Credits | Credit Transaction Amount | Total Number of Transactions | Total Transaction Amount |
|---|---|---|---|---|---|---|
| LA SIERRA MEXICAN REST | 1 | $10.33 | | $0.00 | 1 | $10.33 |
| LIFE SAVERS CONFERENCE | 3 | $1,050.00 | | $0.00 | 3 | $1,050.00 |
| MACKS AUTO SUPPLY GLOB | 6 | $796.85 | 4 | ($370.58) | 10 | $426.27 |
| MCSPADDEN FORD | 1 | $101.03 | | $0.00 | 1 | $101.03 |
| MERLE'S AUTO SUPPLY | 1 | $42.34 | | $0.00 | 1 | $42.34 |
| MOORE MEDICAL LLC | 1 | $145.56 | 1 | ($10.49) | 2 | $135.07 |
| NATIONAL GUARDIAN ASSO | 1 | $385.00 | | $0.00 | 1 | $385.00 |
| NBF*NATL BIZ FURNITURE | 1 | $3,920.14 | | $0.00 | 1 | $3,920.14 |
| NEUMANN PAINT AND SUPP | 1 | $141.28 | | $0.00 | 1 | $141.28 |
| NORWOOD EQUIPMENT | 1 | $383.35 | | $0.00 | 1 | $383.35 |
| OFFICE DEPOT #1090 | 1 | $19.42 | | $0.00 | 1 | $19.42 |
| OFFICE DEPOT #1170 | 1 | $14.01 | | $0.00 | 1 | $14.01 |
| OFFICE DEPOT #5101 | 16 | $2,149.62 | 1 | ($18.11) | 17 | $2,131.51 |
| OFFICEWORLDCOM | 1 | $26.72 | | $0.00 | 1 | $26.72 |
| OREILLY AUTO 00027755 | 3 | $109.14 | 1 | ($41.04) | 4 | $68.10 |
| OTC BRANDS, INC. | 1 | $122.95 | | $0.00 | 1 | $122.95 |
| PAYPAL *B H PHOTO | 1 | $74.97 | | $0.00 | 1 | $74.97 |
| PAYSON CARQUEST | 12 | $1,205.60 | 5 | ($571.35) | 17 | $634.25 |
| PAYSON TIRE AND AUTOMO | 1 | $50.00 | | $0.00 | 1 | $50.00 |
| PINAL LUMBER | 4 | $191.56 | | $0.00 | 4 | $191.56 |
| PINNACLE PROPANE #172 | 1 | $431.00 | | $0.00 | 1 | $431.00 |
| PROFESSIONAL PLUMBING | 1 | $371.72 | | $0.00 | 1 | $371.72 |
| QUALITY INN | 4 | $483.22 | | $0.00 | 4 | $483.22 |
| QUILL CORPORATION | 1 | $134.90 | 1 | ($134.90) | 2 | $0.00 |

© 2016 JPMorgan Chase & Co. All rights reserved
*CONFIDENTIAL - THIS REPORT CONTAINS SENSITIVE DATA. UNAUTHORIZED USE PROHIBITED.*

# Transaction Summary by Parent Merchant

## US90037

Date/Time Printed: 11/21/2016 04:49:40 PM

Orientation: Landscape

**Selection Criteria: Post Date Is Between '10/31/2016' AND '11/06/2016' AND Transaction Type <> 'Payment'**

| Parent Merchant Name | Number of Debits | Debit Transaction Amount | Number of Credits | Credit Transaction Amount | Total Number of Transactions | Total Transaction Amount |
|---|---|---|---|---|---|---|
| SAFEWAY STORE00016626 | 2 | $15.88 | | $0.00 | 2 | $15.88 |
| SAMARITAN VETERINARY C | 1 | $93.99 | | $0.00 | 1 | $93.99 |
| SCOTTSDALE RESORT AND | 1 | $120.76 | | $0.00 | 1 | $120.76 |
| SHELL OIL 10071492002 | 1 | $30.03 | | $0.00 | 1 | $30.03 |
| SHOPLET.COM | 5 | $789.33 | | $0.00 | 5 | $789.33 |
| SQ *SQ *BAUER REPAIR G | 1 | $44.71 | | $0.00 | 1 | $44.71 |
| STAPLES DIRECT | 1 | $422.11 | | $0.00 | 1 | $422.11 |
| STAR VALLEY STORAGE | 1 | $124.03 | | $0.00 | 1 | $124.03 |
| SUBWAY 00023457 | 1 | $7.99 | | $0.00 | 1 | $7.99 |
| SUBWAY 00407429 | 1 | $4.05 | | $0.00 | 1 | $4.05 |
| SWGASPAYMENT/SPEEDPAY | 4 | $473.45 | | $0.00 | 4 | $473.45 |
| THE HOME DEPOT #0422 | 2 | $80.24 | | $0.00 | 2 | $80.24 |
| THE LIGHTHOUSE | 2 | $228.40 | | $0.00 | 2 | $228.40 |
| TLO TRANSUNION | 3 | $123.25 | | $0.00 | 3 | $123.25 |
| TRACTOR SUPPLY CO #172 | 2 | $137.28 | | $0.00 | 2 | $137.28 |
| TRACTOR SUPPLY CO #201 | 1 | $43.47 | | $0.00 | 1 | $43.47 |
| TRAVEL INSURANCE POLIC | 3 | $149.64 | | $0.00 | 3 | $149.64 |
| UPS*1ZX60F100390432985 | 2 | $22.91 | | $0.00 | 2 | $22.91 |
| USPS PO 0317390173 | 1 | $48.57 | | $0.00 | 1 | $48.57 |
| USPS PO 0361790475 | 2 | $19.55 | | $0.00 | 2 | $19.55 |
| VIVA LOS CORRALES LLC | 1 | $7.78 | | $0.00 | 1 | $7.78 |
| WAL-MART #1230 | 1 | $9.24 | | $0.00 | 1 | $9.24 |
| WAL-MART #1334 | 5 | $572.27 | | $0.00 | 5 | $572.27 |
| WAL-MART #1369 | 2 | $36.00 | | $0.00 | 2 | $36.00 |

© 2016 JPMorgan Chase & Co. All rights reserved
*CONFIDENTIAL - THIS REPORT CONTAINS SENSITIVE DATA. UNAUTHORIZED USE PROHIBITED.*

# Transaction Summary by Parent Merchant

## US90037

Date/Time Printed: 11/21/2016 04:49:40 PM

Orientation: Landscape

**Selection Criteria: Post Date Is Between '10/31/2016' AND '11/06/2016' AND Transaction Type <> 'Payment'**

| Parent Merchant Name | Number of Debits | Debit Transaction Amount | Number of Credits | Credit Transaction Amount | Total Number of Transactions | Total Transaction Amount |
|---|---|---|---|---|---|---|
| WALMART.COM | 2 | $174.81 | | $0.00 | 2 | $174.81 |
| WIST SUPPLY EQUIPMENT | 6 | $997.49 | | $0.00 | 6 | $997.49 |
| WM SUPERCENTER #1230 | 1 | $60.00 | | $0.00 | 1 | $60.00 |
| WM SUPERCENTER #1334 | 3 | $566.06 | | $0.00 | 3 | $566.06 |
| WM SUPERCENTER #1369 | 3 | $114.42 | | $0.00 | 3 | $114.42 |
| WPY*MATFORCE | 1 | $25.00 | | $0.00 | 1 | $25.00 |
| WW GRAINGER | 1 | $45.58 | | $0.00 | 1 | $45.58 |
| **Grand Total:** | **257** | **$40,006.70** | **19** | **($1,541.70)** | **276 Transaction(s)** | **$38,465.00** |

© 2016 JPMorgan Chase & Co. All rights reserved
*CONFIDENTIAL - THIS REPORT CONTAINS SENSITIVE DATA. UNAUTHORIZED USE PROHIBITED.*

## Gila County, Arizona

# Weekly Expenditure Report

## (7 November – 13 November 2016)

## Gila County Finance Department

# Gila County Finance Department

## Weekly Expenditure Report

### (7 Nov - 13 Nov 2016)

## Accounts Payable Expenditures

| AP Expenditure Type | Payee/Description | | Amount | Comment |
|---|---|---|---|---|
| Special Check Run | Amy Loyd | $ | 125.00 | *Batch Date 11/9/16* |
| Special Check Run | | $ | - | |
| Special Check Run | | $ | - | |
| Special Check Run | | $ | - | |
| Regular Weekly AP Check Run | Various Payees -76 Checks | $ | 370,161.16 | *Batch Date 11/14/16* |
| | | $ | - | |
| | **Gross AP Expenditures:** | **$** | **370,286.16** | |
| Void - Check #280287 | Patrick Moore | $ | 247.28 | *Wrong Vendor* |
| Void - Check #279700 | CORP Cancer Insurance Program | $ | 50.00 | *Transaction Cancelled* |
| Void - Check # 280241 | Copper Cities Youth Basketball League | $ | 1,000.00 | *Other* |
| Void - Check # | | $ | - | |
| | Less Voided Payments: | $ | 1,297.28 | |
| | **Net AP Expenditures:** | **$** | **368,988.88** | |

| AP Reference Only | Payee/Description | | Amount | Comment |
|---|---|---|---|---|
| Void #276493 / Reissue #280358 | Arizona Department of Revenue | $ | 911.59 | *6 Month Outstanding* |
| Void #276020/ Reissue #280359 | Gilbert M. Delatorre | $ | 10.55 | *6 Month Outstanding* |
| *Void #276047/ Reissue #280360* | *Wesley L. Godfrey* | *$* | *105.00* | *6 Month Outstanding* |
| *Void #276090/ Reissue #280361* | *Christopher Mathews* | *$* | *427.50* | *6 Month Outstanding* |

## Payroll Expenditures

| Payroll Expenditure Type | Payee/Description | | Amount | Comment |
|---|---|---|---|---|
| Regular Payroll | Direct Deposit Payments | $ | - | |
| Regular Payroll | Paper Checks | $ | - | |
| Employer Taxes | Social Security and Medicare | $ | - | |
| Withholdings / Deductions | Employee Withholdings / Deductions | $ | - | |
| Benefits | Retirement, Health Insurance, etc. | $ | - | |
| | **Sub-total Payroll Expenditures:** | **$** | **-** | |
| Payroll - Hand Issue | | $ | - | |
| Payroll - Hand Issue | | $ | - | |
| Employer Taxes | Social Security and Medicare | $ | - | |
| Withholdings / Deductions | Employee Withholdings / Deductions | $ | - | |
| Benefits | Retirement, Health Insurance, etc. | $ | - | |
| | **Sub-total Hand Issue Payroll Expenditures:** | $ | - | |
| | **Total Payroll Expenditures:** | **$** | **-** | |

| Payroll Reference Only | Payee/Description | | Amount | Comment |
|---|---|---|---|---|
| *Void #* | *JP Morgan ACH* | *$* | *-* | *Electronic Transaction* |

## Summary of Expenditures

| | | |
|---|---|---|
| Net Accounts Payable Expenditures: | $ | 368,988.88 |
| Total Payroll Expenditures: | $ | - |
| **Total Accounts Payable & Payroll Expenditures:** | **$** | **368,988.88** |

## Credit Card Charges

| Transaction | Merchant | | Amount | *Comment* |
|---|---|---|---|---|
| *195 Transactions 7 Nov - 13 Nov 2016* | *Various Merchants* | *$* | *29,284.29* | *Payment Due: December 2016* |

(21 November 2016) AW

# Accounts Payable

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**

**Batch Date: 11/09/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| **Bank Account:** JP Morgan AP - JP Morgan Accounts Payable | | | | | |
| Check | 11/09/2016 | 280357 Accounts Payable | LOYD , AMY | | 125.00 |

| Invoice | Date | Description | Amount |
|---|---|---|---|
| 2017-00001168 | 09/29/2016 | TRAVEL CASH ADVANCE 11/4/16-11/18/16 | 125.00 |

| | | | |
|---|---|---|---|
| JP Morgan AP JP Morgan Accounts Payable Totals: | | Transactions: 1 | $125.00 |
| Checks: | 1 | $125.00 | |

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**

**Batch Date: 11/14/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| **Bank Account:** JP Morgan AP - JP Morgan Accounts Payable | | | | | |
| Check | 11/14/2016 | 280362 Accounts Payable | ABC ANESTHESIOLOGISTS PLC | | 27.70 |
| | Invoice | Date | Description | | Amount |
| | 925 | 09/07/2016 | PAT ACCT#925 8/29/16 | | 27.70 |
| Check | 11/14/2016 | 280363 Accounts Payable | ANTHONY , ANGELA | | 35.00 |
| | Invoice | Date | Description | | Amount |
| | 436698 | 10/26/2016 | REIMBURSEMENT FIRST AID CPR TRAINING | | 35.00 |
| Check | 11/14/2016 | 280364 Accounts Payable | ARCHAEOLOGICAL CONSULTING SERVICES LTD | | 3,533.06 |
| | Invoice | Date | Description | | Amount |
| | 12859 | 11/04/2016 | Tonto Creek Southwestern Willow Flycatcher and | | 3,533.06 |
| Check | 11/14/2016 | 280365 Accounts Payable | ARIZONA ASSOCIATED SURGEONS PLLC | | 321.11 |
| | Invoice | Date | Description | | Amount |
| | 3751970 | 08/18/2016 | PAT ACCT#3751970 8/22/16 | | 132.49 |
| | 3752000 | 08/18/2016 | PAT ACCT#3752000 8/4/16 | | 188.62 |
| Check | 11/14/2016 | 280366 Accounts Payable | ARIZONA DEPARTMENT OF ADMINISTRATION | | 60.00 |
| | Invoice | Date | Description | | Amount |
| | ADJ58D17400 | 10/01/2016 | Provide Client Information Technology Services & Support | | 60.00 |
| Check | 11/14/2016 | 280367 Accounts Payable | ARIZONA PUBLIC SERVICE | | 561.00 |
| | Invoice | Date | Description | | Amount |
| | 23527 | 11/01/2016 | ACCT#262058287 HH#5236 | | 561.00 |
| Check | 11/14/2016 | 280368 Accounts Payable | ARIZONA PUBLIC SERVICE | | 488.90 |
| | Invoice | Date | Description | | Amount |
| | 110116727700280 | 11/01/2016 | 727700280 BEELINE/PINE HWY | | 148.22 |
| | 110216473510284 | 11/02/2016 | 473510284 VERDE PARK SLID | | 340.68 |
| Check | 11/14/2016 | 280369 Accounts Payable | ARIZONA SILVER BELT | | 562.20 |
| | Invoice | Date | Description | | Amount |

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**
**Batch Date: 11/14/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| | 45FIDUCIARYR002 | 09/08/2016 | PUBLIC FIDUCIARY 2017 RENEWAL #45 | | 44.25 |
| | 70385 | 10/05/2016 | Human Resource | | 17.95 |
| | 70554 | 10/12/2016 | Human Resource | | 17.95 |
| | 70731 | 10/19/2016 | Human Resource | | 17.95 |
| | 70781 | 10/26/2016 | Human Resource | | 17.95 |
| | 70382 | 10/05/2016 | Community Development | | 20.20 |
| | 70384 | 10/05/2016 | Community Development | | 17.95 |
| | 70720 | 10/19/2016 | Advertising and Marketing Agreement | | 408.00 |
| Check | 11/14/2016 | 280370 Accounts Payable | ARIZONA SUPREME COURT | | 40,267.50 |
| | Invoice | Date | Description | | Amount |
| | 2017-0000181 | 08/31/2016 | ACAP DEVICE COST 1ST HALF FY17 | | 40,267.50 |
| Check | 11/14/2016 | 280371 Accounts Payable | BELARDE , ESTELLE K | | 35.00 |
| | Invoice | Date | Description | | Amount |
| | 436701 | 10/26/2016 | REIMBURSEMENT FIRST AID CPR TRAINING | | 35.00 |
| Check | 11/14/2016 | 280372 Accounts Payable | BELL FORD | | 2,653.73 |
| | Invoice | Date | Description | | Amount |
| | 754287 | 10/20/2016 | REPAIR OF BUMPER AND EXHAUST FOR B-213 | | 2,653.73 |
| Check | 11/14/2016 | 280373 Accounts Payable | BUECHNER , DIANE | | 119.85 |
| | Invoice | Date | Description | | Amount |
| | 10272016 | 10/27/2016 | Travel REimbursement 10272016 | | 119.85 |
| Check | 11/14/2016 | 280374 Accounts Payable | BUFFINGTON , DAVID L | | 150.00 |
| | Invoice | Date | Description | | Amount |
| | 11032016 | 11/07/2016 | ASRS Subsidy Oct 2016 | | 150.00 |
| Check | 11/14/2016 | 280375 Accounts Payable | BYRUM , SUSAN | | 26.25 |
| | Invoice | Date | Description | | Amount |
| | 092116A | 09/21/2016 | Transcript Pretrial Conference CR20130335 | | 26.25 |
| Check | 11/14/2016 | 280376 Accounts Payable | CABLE ONE | | 4,130.28 |
| | Invoice | Date | Description | | Amount |
| | 110116-105639405 | 11/01/2016 | Acct No. 105639405 | | 3,762.50 |

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**
**Batch Date: 11/14/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| | 110116-105529168 | 11/01/2016 | Acct No. 105529168 | | 155.29 |
| | 110116-105627525 | 11/01/2016 | Acct No. 105627525 | | 212.49 |
| Check | 11/14/2016 | 280377 Accounts Payable | CANAL SENIOR APARTMENTS | | 200.00 |
| | Invoice | Date | Description | | Amount |
| | 22914 | 11/01/2016 | APT 216 HH#10836 | | 200.00 |
| Check | 11/14/2016 | 280378 Accounts Payable | CANYON STATE WIRELESS | | 192.98 |
| | Invoice | Date | Description | | Amount |
| | 12-1101013 | 11/01/2016 | Juvenile Detention Radio Rentals | | 192.98 |
| Check | 11/14/2016 | 280379 Accounts Payable | CARDINAL HEALTH | | 480.64 |
| | Invoice | Date | Description | | Amount |
| | 2462614 | 10/20/2016 | Tubersol for Health | | 480.64 |
| Check | 11/14/2016 | 280380 Accounts Payable | CENTURYLINK | | 156.21 |
| | Invoice | Date | Description | | Amount |
| | 9284258286102816 | 10/28/2016 | Serv For 928-425-8286 | | 54.83 |
| | 9284254457102816 | 10/28/2016 | SERV FOR 928 425 4457 706B | | 101.38 |
| Check | 11/14/2016 | 280381 Accounts Payable | CENTURYLINK | | 1,419.82 |
| | Invoice | Date | Description | | Amount |
| | 9284742336102816 | 10/28/2016 | Serv for 928-474-2336 | | 114.54 |
| | 9284764593102816 | 10/28/2016 | SERV FOR 928 476 4593 310B | | 42.99 |
| | 9284258248102816 | 10/28/2016 | SERV FOR 928-425-8248 005B | | 55.25 |
| | 9284259274102816 | 10/28/2016 | SERV FOR 928 425 9274 705B | | 38.23 |
| | 9284253264102816 | 10/28/2016 | SERV FOR 928 425 3264 478B | | 101.38 |
| | 9284257470102816 | 10/28/2016 | SERV FOR 928 425 7470 | | 40.75 |
| | 9284258261102816 | 10/28/2016 | Serv For 928-425-8261 | | 56.77 |
| | 9284253721102816 | 10/28/2016 | SERV FOR 928 425 3721 065B | | 33.54 |
| | 9284746128102816 | 10/28/2016 | Serv For 928-474-6128 | | 38.23 |
| | 9284740957102816 | 10/28/2016 | SERV FOR 928 474 0957 293G | | 32.39 |
| | 9284253393102816 | 10/28/2016 | SERV FOR 928 425 3393 894B | | 213.01 |
| | 9284253625102816 | 10/28/2016 | SERV FOR 928 425 3625 571B | | 35.78 |
| | 9284258281102816 | 10/28/2016 | SERV FOR 928 425 8281 423B | | 379.95 |
| | 9284258520102816 | 10/28/2016 | SERV FOR 928 425 8520 455B | | 73.99 |

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**

**Batch Date: 11/14/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| | 9284259468102816 | 10/28/2016 | SERV FOR 928-425-9468-574B | | 34.69 |
| | 9284253288102816 | 10/28/2016 | SERV FOR 928-425-3288 | | 71.56 |
| | 9284258254102816 | 10/28/2016 | Serv For 928-425-8254 | | 56.77 |
| Check | 11/14/2016 | 280382 Accounts Payable | CHARM TEX INC | | 7,404.80 |
| | Invoice | Date | Description | | Amount |
| | 0129889-IN | 10/14/2016 | Jail Supplies | | 4,866.80 |
| | 0130223-IN | 10/18/2016 | Barbicide wipes for Jail | | 2,538.00 |
| Check | 11/14/2016 | 280383 Accounts Payable | COOK , JANICE L | | 150.00 |
| | Invoice | Date | Description | | Amount |
| | 11032016 | 11/03/2016 | ASRS Subsidy Oct 2016 | | 150.00 |
| Check | 11/14/2016 | 280384 Accounts Payable | COPPER COUNTRY NEWS | | 408.00 |
| | Invoice | Date | Description | | Amount |
| | 70810 | 10/26/2016 | Community Health Pg11 | | 408.00 |
| Check | 11/14/2016 | 280385 Accounts Payable | COPPER HILLS LP | | 400.00 |
| | Invoice | Date | Description | | Amount |
| | 23525 | 11/01/2016 | 5337 YUMA TR HH#5236 | | 400.00 |
| Check | 11/14/2016 | 280386 Accounts Payable | COUNTY SUPERVISORS ASSOCIATION OF ARIZONA | | 195.00 |
| | Invoice | Date | Description | | Amount |
| | SMT16C0403 | 08/16/2016 | 2016 CSA Summit for Sanders | | 195.00 |
| Check | 11/14/2016 | 280387 Accounts Payable | COUNTY SUPERVISORS ASSOCIATION OF ARIZONA | | 195.00 |
| | Invoice | Date | Description | | Amount |
| | SMT16C0404 | 09/12/2016 | 2016 CSA Summit for D. McDaniel | | 195.00 |
| Check | 11/14/2016 | 280388 Accounts Payable | CREDIT CARD REVOLVING FUND | | 5,411.41 |
| | Invoice | Date | Description | | Amount |
| | 11012016Bearup | 11/01/2016 | Oct Chrgs Nov Stmt Jon Bearup | | 233.00 |
| | 11012016BoyerS | 11/01/2016 | Oct Chrgs Nov Stmnt Shannon Boyer | | 266.96 |
| | 112816RIPPLED | 11/01/2016 | DENICE RIPPLE NOV STMT FOR OCT CHGS | | 270.00 |
| | 112816SANDERSS | 11/01/2016 | STEVE SANDERS NOV STMT FOR OCT CHGS | | 89.49 |

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**
**Batch Date: 11/14/2016**

| Type | Date | Number Source | | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|---|
| | 112816WEAVERN | | 11/01/2016 | NICOLE WEAVER NOV STMT FOR OCT CHGS | | 1,117.00 |
| | 112816RIOSE | | 11/01/2016 | ESTHER RIOS NOV STMT FOR OCT CHGS | | 1,289.21 |
| | 11012016Fabok | | 11/01/2016 | Oct Chrgs Nov Stmt Glinda Fabok | | 270.00 |
| | 11012016McDanieR | | 11/01/2016 | Oct Chrgs Nov Stmt Ronnie McDaniel | | 195.92 |
| | 112816VANBUSKIRK | | 11/01/2016 | CHASTITY VAN BUSKIRK NOV STMT FOR OCT CHGS | | 18.31 |
| | 12816SANDERSJ | | 11/01/2016 | JACQUE SANDERS NOV STMT FOR OCT CHGS | | 335.16 |
| | 11012016Hillery | | 11/01/2016 | Oct Chrgs Nov Stmnt Nyra Hillery | | 1,326.36 |
| Check | 11/14/2016 | 280389 Accounts Payable | | DEASE , IONA | | 1,970.00 |
| | Invoice | | Date | Description | | Amount |
| | 11012016 | | 11/01/2016 | Oct 2016 - Figaniak , Robinson, Tautimez | | 440.00 |
| | 425019 | | 11/01/2016 | FCCM- Family Counseling Oct 2016 | | 180.00 |
| | 425017 | | 11/01/2016 | FC- FCCM Family Counseling - OCt 2016 | | 1,350.00 |
| Check | 11/14/2016 | 280390 Accounts Payable | | DIGITAL IMAGING SYSTEMS | | 205.76 |
| | Invoice | | Date | Description | | Amount |
| | 41064 | | 10/31/2016 | Kyocera TA 5500i Elections | | 205.76 |
| Check | 11/14/2016 | 280391 Accounts Payable | | DIGNITY HEALTH | | 22,240.68 |
| | Invoice | | Date | Description | | Amount |
| | 32895666 | | 07/14/2016 | PAT#32895666 MED REC#1835205 06/24/16 | | 22,240.68 |
| Check | 11/14/2016 | 280392 Accounts Payable | | DORSETT , WAYNE W | | 468.00 |
| | Invoice | | Date | Description | | Amount |
| | 11012016 | | 11/01/2016 | Oct 2016 PSPRS Subsidy | | 468.00 |
| Check | 11/14/2016 | 280393 Accounts Payable | | E SECURITY SOLUTIONS LLC | | 4,885.00 |
| | Invoice | | Date | Description | | Amount |
| | CW-11180 | | 10/25/2016 | Maintenance on Watchguards for Globe, Hayden and District | | 4,885.00 |
| Check | 11/14/2016 | 280394 Accounts Payable | | EARTHQUEST PLUMBING INC | | 807.65 |
| | Invoice | | Date | Description | | Amount |
| | 1497 | | 10/31/2016 | Installed New Urinals + Valves SO | | 596.94 |
| | 1498 | | 10/31/2016 | Replacement of Pipe | | 210.71 |
| Check | 11/14/2016 | 280395 Accounts Payable | | ESTEVES , JUDY N | | 215.00 |

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**
**Batch Date: 11/14/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| | Invoice | Date | Description | | Amount |
| | 11032016 | 11/03/2016 | ASRS Subsidy Oct 16 | | 215.00 |
| Check | 11/14/2016 | 280396 Accounts Payable | EXPERIAN | | 32.00 |
| | Invoice | Date | Description | | Amount |
| | CD1707000714 | 10/28/2016 | Monthly Subscriber Services | | 32.00 |
| Check | 11/14/2016 | 280397 Accounts Payable | FABOK , GLINDA S | | 253.60 |
| | Invoice | Date | Description | | Amount |
| | 858 | 11/02/2016 | St Vs. Munoz CR2015-338 | | 16.80 |
| | 860 | 11/09/2016 | JD201400035 KP Transcripts | | 236.80 |
| Check | 11/14/2016 | 280398 Accounts Payable | FISCHIONE , MARK A | | 18,295.00 |
| | Invoice | Date | Description | | Amount |
| | Oct2016 | 10/01/2016 | Medical Examiner Services | | 18,295.00 |
| Check | 11/14/2016 | 280399 Accounts Payable | FLORES & CLARK LLC | | 7,425.00 |
| | Invoice | Date | Description | | Amount |
| | 29 | 11/01/2016 | Professional Legal Services - Mediation | | 7,425.00 |
| Check | 11/14/2016 | 280400 Accounts Payable | FOREST VIEW INC. DBA POSTNET | | 407.70 |
| | Invoice | Date | Description | | Amount |
| | 469860 | 10/26/2016 | 7500 SHEETS PLEADING PAPER | | 407.70 |
| Check | 11/14/2016 | 280401 Accounts Payable | GILA COUNTY TREASURER | | 2,954.63 |
| | Invoice | Date | Description | | Amount |
| | 11092016 | 11/09/2016 | Pyt for jurors | | 2,954.63 |
| Check | 11/14/2016 | 280402 Accounts Payable | GRICE , ROSE MARY | | 445.24 |
| | Invoice | Date | Description | | Amount |
| | 11012016 | 11/01/2016 | JV201600133 Nava | | 242.62 |
| | 11072016 | 11/07/2016 | CR201500413 A. Olvera | | 202.62 |
| Check | 11/14/2016 | 280403 Accounts Payable | GROSSMAN & GROSSMAN LTD | | 2,840.00 |
| | Invoice | Date | Description | | Amount |
| | 425686 | 11/03/2016 | Oct 2016- Diversion | | 1,520.00 |

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**
**Batch Date: 11/14/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| | 425685 | 11/03/2016 | Oct 2016- DIV Consequence | | 1,320.00 |
| Check | 11/14/2016 | 280404 Accounts Payable | HAYES ENTERPRISES | | 3,797.92 |
| | Invoice | Date | Description | | Amount |
| | 34 | 11/08/2016 | Medical Director Services-Sheriff's Office | | 3,797.92 |
| Check | 11/14/2016 | 280405 Accounts Payable | HILLYARD PHOENIX | | 2,075.97 |
| | Invoice | Date | Description | | Amount |
| | 602282755 | 10/20/2016 | PW Globe for Janitorial Supp & Equip for Southern Gila County | | 230.39 |
| | 602276003 | 10/14/2016 | PW Globe for Janitorial Supp & Equip for Southern Gila County | | 1,354.49 |
| | 602284553 | 10/21/2016 | PW Globe for Janitorial Supp & Equip for Southern Gila County | | 491.09 |
| Check | 11/14/2016 | 280406 Accounts Payable | INTEGRITY ATTORNEY SERVICES | | 116.59 |
| | Invoice | Date | Description | | Amount |
| | GCA16102001 | 10/20/2016 | DO2008016- Process Serving | | 116.59 |
| Check | 11/14/2016 | 280407 Accounts Payable | INTERSTATE ELECTRONICS | | 292.23 |
| | Invoice | Date | Description | | Amount |
| | 9853 | 11/07/2016 | BizHub 600 County Attorney | | 102.85 |
| | 9854 | 10/31/2016 | BizHub C454 Globe Superior Court | | 38.45 |
| | 9855 | 10/31/2016 | BizHub C454 Globe Superior Court | | 48.26 |
| | 9863 | 10/31/2016 | Konica 7235 Globe Justice Court | | 0.37 |
| | 9864 | 10/31/2016 | BizHub 600 Globe Justice Court | | 68.41 |
| | 9865 | 10/31/2016 | BizHub C450 Globe Justice Court | | 15.90 |
| | 9866 | 10/31/2016 | BizHub C450 Globe Justice Court | | 17.99 |
| Check | 11/14/2016 | 280408 Accounts Payable | JANI SERV INC | | 3,127.69 |
| | Invoice | Date | Description | | Amount |
| | 16-1370 | 09/30/2016 | Janitorial Service for Southern Gila County | | 3,127.69 |
| Check | 11/14/2016 | 280409 Accounts Payable | JCG TECHNOLOGIES | | 600.00 |
| | Invoice | Date | Description | | Amount |
| | 5459 | 09/01/2016 | Audio Diag Srv 2X Courtrooms | | 600.00 |
| Check | 11/14/2016 | 280410 Accounts Payable | KONICA MINOLTA BUSINESS SOLUTIONS U.S.A. INC | | 230.84 |
| | Invoice | Date | Description | | Amount |

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**
**Batch Date: 11/14/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| | 242246996 | 10/31/2016 | BizHub C353 Public Works/Color | | 78.60 |
| | 242246910 | 10/31/2016 | BizHub C20X Payson CAP Program/Color | | 140.53 |
| | 242098116 | 10/22/2016 | BizHub 282 Payson Courthouse | | 11.71 |
| Check | 11/14/2016 | 280411 Accounts Payable | LEMON , MICHAEL | | 124.74 |
| | Invoice | Date | Description | | Amount |
| | 10082016 | 10/08/2016 | Travel REimbursement 10082016 | | 124.74 |
| Check | 11/14/2016 | 280412 Accounts Payable | LOPEZ , HELENE | | 35.00 |
| | Invoice | Date | Description | | Amount |
| | 436699 | 10/26/2016 | REIMBURSEMENT FIRST AID CPR TRAINING | | 35.00 |
| Check | 11/14/2016 | 280413 Accounts Payable | MARICOPA HEALTH SYSTEM | | 184.92 |
| | Invoice | Date | Description | | Amount |
| | H804497100 | 10/27/2016 | XRay - CLinic - Inmate JK | | 184.92 |
| Check | 11/14/2016 | 280414 Accounts Payable | MOHAWK AUTOMOTIVE LIFTS SOUTHWEST | | 1,084.38 |
| | Invoice | Date | Description | | Amount |
| | 17890 | 10/20/2016 | Annual Vehicle Lift Inspections & Lift Safety Training Program | | 1,084.38 |
| Check | 11/14/2016 | 280415 Accounts Payable | MULTI BUSINESS SYSTEMS | | 634.84 |
| | Invoice | Date | Description | | Amount |
| | 278353 | 10/21/2016 | Mailing of Juror Questionaires | | 634.84 |
| Check | 11/14/2016 | 280416 Accounts Payable | OLD MAIN STORAGE | | 90.59 |
| | Invoice | Date | Description | | Amount |
| | 10242016 | 10/24/2016 | Unit 22 REnt | | 90.59 |
| Check | 11/14/2016 | 280417 Accounts Payable | PAYSON TRAILER RANCH | | 300.00 |
| | Invoice | Date | Description | | Amount |
| | 22912 | 10/27/2016 | SPACE#26 HH#10831 | | 300.00 |
| Check | 11/14/2016 | 280418 Accounts Payable | PAYSON WATER DEPT | | 143.00 |
| | Invoice | Date | Description | | Amount |
| | 22911 | 10/20/2016 | ACCT#00009728 HH#10828 | | 143.00 |

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**
**Batch Date: 11/14/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| Check | 11/14/2016 | 280419 Accounts Payable | PHARMERICA | | 657.30 |
| | Invoice | Date | Description | | Amount |
| | 7054-48-02GAF | 09/30/2016 | CHLORHEXIDINE 0.12% RINSE 8/31/16 | | 657.30 |
| Check | 11/14/2016 | 280420 Accounts Payable | PRINTING BY GEORGE | | 323.91 |
| | Invoice | Date | Description | | Amount |
| | P6204 | 10/31/2016 | #10 WINDOW ENVELOPE WITH BLACK RETURN ADDRESS | | 323.91 |
| Check | 11/14/2016 | 280421 Accounts Payable | PROFORCE LAW ENFORCEMENT | | 234.44 |
| | Invoice | Date | Description | | Amount |
| | 290635 | 10/26/2016 | TASERS FOR DETENTION SHERIFF'S OFFICE | | 58.61 |
| | 290636 | 10/26/2016 | TASERS FOR PATROL SHERIFF'S OFFICE | | 58.61 |
| | 290637 | 10/26/2016 | TASERS FOR PATROL SHERIFF'S OFFICE 3012 ACCOUNT | | 117.22 |
| Check | 11/14/2016 | 280422 Accounts Payable | QUALITY PUMPING LLC | | 179.64 |
| | Invoice | Date | Description | | Amount |
| | S1112 | 10/25/2016 | Portable Toilet Service-Buckhead Mesa Landfill | | 179.64 |
| Check | 11/14/2016 | 280423 Accounts Payable | R&M REPEATERS LLC | | 352.24 |
| | Invoice | Date | Description | | Amount |
| | 17608 | 11/01/2016 | Floodplain Tower Space Lease on Diamond Point | | 175.88 |
| | 17607 | 11/01/2016 | Site Lease Agreement-Diamond Point Mtn. | | 176.36 |
| Check | 11/14/2016 | 280424 Accounts Payable | REDWOOD TOXICOLOGY LABORATORY | | 255.90 |
| | Invoice | Date | Description | | Amount |
| | 576880 | 10/26/2016 | PANEL 6 COC/M-AMP/THC/OP/OXY/B CUST#016327 | | 88.83 |
| | 576878 | 10/26/2016 | PANEL 6 COC/M-AMP/THC/OPI/OXY/B CUST#016327 | | 167.07 |
| Check | 11/14/2016 | 280425 Accounts Payable | RICHARD HENDERSON | | 400.00 |
| | Invoice | Date | Description | | Amount |
| | 23528 | 11/01/2016 | 153 E MESQUITE #6 HH#7301 | | 400.00 |
| Check | 11/14/2016 | 280426 Accounts Payable | ROBLES , AMANDA | | 35.00 |
| | Invoice | Date | Description | | Amount |
| | 436697 | 10/26/2016 | REIMBURSEMENT FIRST AID CPR TRAINING | | 35.00 |
| Check | 11/14/2016 | 280427 Accounts Payable | SCATUI | | 476.60 |

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**
**Batch Date: 11/14/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| | Invoice | Date | Description | | Amount |
| | 110116 | 11/01/2016 | San Carlos Library Internet Connection 50MG | | 476.60 |
| Check | 11/14/2016 | 280428 Accounts Payable | SD CRANE BUILDERS INC | | 178,897.75 |
| | Invoice | Date | Description | | Amount |
| | 10 | 11/07/2016 | Statewide General Contractor JOC R4 | | 178,897.75 |
| Check | 11/14/2016 | 280429 Accounts Payable | SMITH MEDICAL PARTNERS LLC | | 14.36 |
| | Invoice | Date | Description | | Amount |
| | 9006405009 | 10/19/2016 | INH & B6 | | 14.36 |
| Check | 11/14/2016 | 280430 Accounts Payable | SPOK INC | | 198.52 |
| | Invoice | Date | Description | | Amount |
| | Z2950957K | 11/01/2016 | ACCT#2950957-7 | | 198.52 |
| Check | 11/14/2016 | 280431 Accounts Payable | ST. PAUL'S UNITED METHODIST CHURCH | | 1,000.00 |
| | Invoice | Date | Description | | Amount |
| | 102616 | 10/26/2016 | Tuffy Tiger Lease Agreement | | 1,000.00 |
| Check | 11/14/2016 | 280432 Accounts Payable | TIOGA ENERGY, INC | | 4,185.49 |
| | Invoice | Date | Description | | Amount |
| | SLB-2193 | 10/31/2016 | SERV FOR GLOBE COURTHOUSE | | 2,252.40 |
| | SLB-2183 | 10/31/2016 | SERV FOR CENTRAL HEIGHTS | | 1,933.09 |
| Check | 11/14/2016 | 280433 Accounts Payable | UNIFIRST CORPORATION | | 125.46 |
| | Invoice | Date | Description | | Amount |
| | 3151706962 | 10/26/2016 | Copper and Timber Shops uniform delivery and cleaning services | | 46.73 |
| | 3151709063 | 10/26/2016 | Copper and Timber Shops uniform delivery and cleaning services | | 78.73 |
| Check | 11/14/2016 | 280434 Accounts Payable | US POSTAL SERVICE POSTAGE BY PHONE | | 1,983.00 |
| | Invoice | Date | Description | | Amount |
| | 102116 | 10/21/2016 | ACCT# 34504969 | | 1,983.00 |
| Check | 11/14/2016 | 280435 Accounts Payable | VALENZUELA , JENNY | | 35.00 |
| | Invoice | Date | Description | | Amount |

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**
**Batch Date: 11/14/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| | 436700 | 10/26/2016 | REIMBURSEMENT FIRST AID CPR TRAINING | | 35.00 |
| Check | 11/14/2016 | 280436 Accounts Payable | WORLD WIDE TECHNOLOGY | | 34,887.15 |
| | Invoice | Date | Description | | Amount |
| | 4409452 | 10/23/2016 | Smartnet Maintenance Renewal | | 34,887.15 |
| Check | 11/14/2016 | 280437 Accounts Payable | WYDEBEAM BROADBAND | | 49.99 |
| | Invoice | Date | Description | | Amount |
| | 282275 | 11/01/2016 | SERVICE FOR #480-964-4749 TONTO BASIN INTERNET | | 49.99 |
| JP Morgan AP JP Morgan Accounts Payable Totals: | | | Transactions: 76 | | $370,161.16 |

Checks: 76 $370,161.16

*****Gila County*****

# Void Payment Post Listing

| Type | Number | Issue Date | Status | Void Reason | Void Date | Source | Payee | Amount |
|---|---|---|---|---|---|---|---|---|
| **Bank Account:** JP Morgan AP - JP Morgan Accounts Payable | | | | | | | | |
| Check | 280287 | 11/07/2016 | Voided | Wrong Vendor | 11/10/2016 | Accounts Payable | PATRICK S MOORE | 247.28 |
| Total Voided Transactions: | 1 | | | | | | | $247.28 |

*****Gila County*****

# Void Payment Post Listing

| Type | Number | Issue Date | Status | Void Reason | Void Date | Source | Payee | Amount |
|---|---|---|---|---|---|---|---|---|
| **Bank Account:** JP Morgan AP - JP Morgan Accounts Payable | | | | | | | | |
| Check | 279700 | 10/07/2016 | Voided | Other Void | 11/10/2016 | Accounts Payable | CORP Cancer Insurance Program | 50.00 |

**Payments:**

| Invoice Number | Invoice Date | Description | Void Action | Net Amount |
|---|---|---|---|---|
| 2017-00000874 | 10/07/2016 | CORP CANCER - Ins- CORP Cancer After-Tax | Void Invoice and Cancel H/R Disbursement Transactions | 50.00 |

**Distributions:**

| G/L Account Number | Due To/Due From | Debit Amount | Credit Amount |
|---|---|---|---|
| 1005_1000.10 ( General Fund_Operating cash balances Cash in treasury) | | 50.00 | |
| 1005_2050.44 ( General Fund_Accrued Payroll and Benefits Supplemental insurance) | | | 50.00 |

Total Voided Transactions: 1 $50.00

*****Gila County*****

# Void Payment Post Listing

| Type | Number | Issue Date | Status | Void Reason | Void Date | Source | Payee | Amount |
|---|---|---|---|---|---|---|---|---|
| **Bank Account:** JP Morgan AP - JP Morgan Accounts Payable | | | | | | | | |
| Check | 280241 | 11/07/2016 | Voided | Other Void | 11/07/2016 | Accounts Payable | COPPER CITIES YOUTH BASKETBALL LEAGUE | 1,000.00 |
| Total Voided Transactions: | 1 | | | | | | | $1,000.00 |

*****Gila County*****

# Void Payment - Reissue Check Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**

**Batch Date: 11/10/2016**

| Original Type | Original Date | Original Number Source | Payee Name | EFT Bank/Account | Reissue Type | Reissue Number | Transaction Amount |
|---|---|---|---|---|---|---|---|
| **Bank Account:** JP Morgan AP - JP Morgan Accounts Payable | | | | | | | |
| Check | 04/25/2016 | 276493 Accounts Payable | ARIZONA DEPARTMENT OF REVENUE | | Check | 280358 | 911.59 |
| Check | 04/04/2016 | 276020 Accounts Payable | DELATORRE , GILBERT M | | Check | 280359 | 10.55 |
| Check | 04/04/2016 | 276047 Accounts Payable | GODFREY , WESLEY LYNN | | Check | 280360 | 105.00 |
| Check | 04/04/2016 | 276090 Accounts Payable | MATHEWS , CHRISTOPHER | | Check | 280361 | 427.50 |
| JP Morgan AP JP Morgan Accounts Payable Totals: | | | Transactions: 4 | | | | $1,454.64 |

| | | |
|---|---|---|
| Checks: | 4 | $1,454.64 |

# Payroll

*No Payroll Activity*

# Credit Card
## Transaction Summary

# Transaction Summary by Parent Merchant

## US90037

Date/Time Printed: 11/21/2016 06:55:02 PM

Orientation: Landscape

**Selection Criteria: Post Date Is Between '11/07/2016' AND '11/13/2016' AND Transaction Type <> 'Payment'**

| Parent Merchant Name | Number of Debits | Debit Transaction Amount | Number of Credits | Credit Transaction Amount | Total Number of Transactions | Total Transaction Amount |
|---|---|---|---|---|---|---|
| ACCUWEATHER INC | 1 | $7.95 | | $0.00 | 1 | $7.95 |
| ACE HARDWARE | 2 | $41.92 | | $0.00 | 2 | $41.92 |
| ACE HDWE | 4 | $187.25 | | $0.00 | 4 | $187.25 |
| AMAZON MKTPLACE PMTS | 5 | $1,150.03 | | $0.00 | 5 | $1,150.03 |
| AMAZON.COM | 2 | $68.12 | | $0.00 | 2 | $68.12 |
| AMAZONPRIME MEMBERSHIP | 1 | $105.53 | | $0.00 | 1 | $105.53 |
| AMERICAN 0012389913996 | 1 | $258.20 | | $0.00 | 1 | $258.20 |
| AMP/ PRIMO PREVENTION | 1 | $474.10 | | $0.00 | 1 | $474.10 |
| APCO INTERNATIONAL INC | 1 | $378.00 | | $0.00 | 1 | $378.00 |
| ARIZONA FLOODPLAIN MAN | 1 | $350.00 | | $0.00 | 1 | $350.00 |
| ARIZONA PUBLICSRVEZPAY | 5 | $1,996.38 | | $0.00 | 5 | $1,996.38 |
| AZ DEPARTMENT OF EDUCA | 2 | $194.00 | | $0.00 | 2 | $194.00 |
| B&H PHOTO, 800-606-69 | 1 | $142.47 | | $0.00 | 1 | $142.47 |
| BASHAS' #053 | 1 | $31.37 | | $0.00 | 1 | $31.37 |
| BASHAS' #121 | 1 | $51.62 | | $0.00 | 1 | $51.62 |
| BELL FORD INC | 1 | $485.70 | | $0.00 | 1 | $485.70 |
| BIG LOTS #4614 | 1 | $19.11 | | $0.00 | 1 | $19.11 |
| BROWN'S PARTSMASTER | 1 | $31.05 | | $0.00 | 1 | $31.05 |
| BURGER KING #16178 Q07 | 1 | $8.00 | | $0.00 | 1 | $8.00 |
| CAREFREE RESORT AND CO | 1 | $566.32 | | $0.00 | 1 | $566.32 |
| CHAPMAN AUTO CENTER | 2 | $73.82 | | $0.00 | 2 | $73.82 |
| CHARM-TEX | 2 | $311.90 | | $0.00 | 2 | $311.90 |
| CINTAS 60A SAP | 3 | $1,003.87 | | $0.00 | 3 | $1,003.87 |
| CJ VOLNER AAA LOCK SER | 1 | $92.60 | | $0.00 | 1 | $92.60 |

© 2016 JPMorgan Chase & Co. All rights reserved
*CONFIDENTIAL - THIS REPORT CONTAINS SENSITIVE DATA. UNAUTHORIZED USE PROHIBITED.*

# Transaction Summary by Parent Merchant

**US90037**

Date/Time Printed: 11/21/2016 06:55:02 PM

Orientation: Landscape

**Selection Criteria: Post Date Is Between '11/07/2016' AND '11/13/2016' AND Transaction Type <> 'Payment'**

| Parent Merchant Name | Number of Debits | Debit Transaction Amount | Number of Credits | Credit Transaction Amount | Total Number of Transactions | Total Transaction Amount |
|---|---|---|---|---|---|---|
| COBRE VALLEY-CASH PAY | 1 | $25.00 | | $0.00 | 1 | $25.00 |
| COPPER COUNTRY NEWS | 1 | $179.20 | | $0.00 | 1 | $179.20 |
| COPPER HILLS INN | 1 | $203.12 | | $0.00 | 1 | $203.12 |
| COUNTRY INN AND SUITES | 1 | $197.48 | | $0.00 | 1 | $197.48 |
| D J*WALL-ST-JOURNAL | 1 | $34.28 | | $0.00 | 1 | $34.28 |
| DEK AUTO PARTS LLC | 5 | $365.60 | | $0.00 | 5 | $365.60 |
| DNH*GODADDY.COM | 1 | $8.99 | | $0.00 | 1 | $8.99 |
| DOLLAR GENERAL #6811 | 1 | $4.36 | | $0.00 | 1 | $4.36 |
| DRS | 1 | $81.06 | | $0.00 | 1 | $81.06 |
| EARNHARDT CHEVROLET | 1 | $50.00 | | $0.00 | 1 | $50.00 |
| EARTH MOVER TIRES GLOB | 3 | $50.00 | | $0.00 | 3 | $50.00 |
| EASYKEYSCOM INC | 1 | $30.00 | | $0.00 | 1 | $30.00 |
| EMPIRE 00 PT | 1 | $37.61 | | $0.00 | 1 | $37.61 |
| EMPIRE INTERNET PARTS | 2 | $348.55 | | $0.00 | 2 | $348.55 |
| EXTENDEDSTAY #9800 | 1 | $95.68 | | $0.00 | 1 | $95.68 |
| FARGOS STEAKHOUSE | 1 | $56.75 | | $0.00 | 1 | $56.75 |
| FIESTA BUSINESS PRODUC | 1 | $591.96 | | $0.00 | 1 | $591.96 |
| FIVE GUYS AZ 1794 QSR | 1 | $9.34 | | $0.00 | 1 | $9.34 |
| FOUR POINTS BY SHERATO | 1 | $159.34 | | $0.00 | 1 | $159.34 |
| FRYS-FOOD-DRG #109 | 3 | $39.42 | | $0.00 | 3 | $39.42 |
| GAN*AZ REP SUB | 1 | $38.66 | | $0.00 | 1 | $38.66 |
| GRANTWRITIN | 1 | $495.00 | | $0.00 | 1 | $495.00 |
| GUAYOS | 1 | $5.41 | | $0.00 | 1 | $5.41 |
| HOLIDAY INN EXPRESS | 2 | $169.71 | | $0.00 | 2 | $169.71 |

© 2016 JPMorgan Chase & Co. All rights reserved
*CONFIDENTIAL - THIS REPORT CONTAINS SENSITIVE DATA. UNAUTHORIZED USE PROHIBITED.*

# Transaction Summary by Parent Merchant

**US90037**

Date/Time Printed: 11/21/2016 06:55:02 PM

Orientation: Landscape

**Selection Criteria: Post Date Is Between '11/07/2016' AND '11/13/2016' AND Transaction Type <> 'Payment'**

| Parent Merchant Name | Number of Debits | Debit Transaction Amount | Number of Credits | Credit Transaction Amount | Total Number of Transactions | Total Transaction Amount |
|---|---|---|---|---|---|---|
| HOLIDAY INN EXPRESS GL | 4 | $1,087.20 | | $0.00 | 4 | $1,087.20 |
| HOMEDEPOT.COM | 1 | $34.54 | | $0.00 | 1 | $34.54 |
| HON-DAH RESORT HOTEL | 1 | $94.34 | | $0.00 | 1 | $94.34 |
| IN *GLOVEDADDY.COM | 1 | $171.40 | | $0.00 | 1 | $171.40 |
| INLAND KENWORTH INC #2 | 3 | $165.55 | | $0.00 | 3 | $165.55 |
| JIFFY LUBE #1731 | 1 | $102.27 | | $0.00 | 1 | $102.27 |
| KINO FLOORS AND INTERI | 1 | $172.56 | | $0.00 | 1 | $172.56 |
| KMART 3924 | 1 | $74.35 | | $0.00 | 1 | $74.35 |
| MACKS AUTO SUPPLY GLOB | 7 | $387.48 | 2 | ($55.72) | 9 | $331.76 |
| MACKYS GRILL | 1 | $14.66 | | $0.00 | 1 | $14.66 |
| MAJESTIC MOUNTAIN INN | 4 | $357.10 | | $0.00 | 4 | $357.10 |
| MAZATZAL HOTEL | 1 | $108.90 | | $0.00 | 1 | $108.90 |
| MCSPADDEN FORD | 1 | $241.32 | | $0.00 | 1 | $241.32 |
| MERLE'S AUTO SUPPLY | 6 | $417.32 | 1 | ($16.15) | 7 | $401.17 |
| MID STATE PIPE & SUPPL | 1 | $30.91 | | $0.00 | 1 | $30.91 |
| NOR*NORTHERN TOOL | 1 | $287.47 | | $0.00 | 1 | $287.47 |
| OFFICE DEPOT #5101 | 16 | $2,553.41 | | $0.00 | 16 | $2,553.41 |
| OTC BRANDS, INC. | 3 | $898.94 | | $0.00 | 3 | $898.94 |
| PAY*PAYSON MINI STORAG | 1 | $322.54 | | $0.00 | 1 | $322.54 |
| PAYPAL *B H PHOTO | 1 | $141.98 | | $0.00 | 1 | $141.98 |
| PAYPAL *OFFICEDEPOT | 1 | $37.09 | | $0.00 | 1 | $37.09 |
| PAYSON CARQUEST | 6 | $250.77 | | $0.00 | 6 | $250.77 |
| PAYSON ROUNDUP | 1 | $208.56 | | $0.00 | 1 | $208.56 |
| PINAL LUMBER | 3 | $324.84 | | $0.00 | 3 | $324.84 |

© 2016 JPMorgan Chase & Co. All rights reserved
*CONFIDENTIAL - THIS REPORT CONTAINS SENSITIVE DATA. UNAUTHORIZED USE PROHIBITED.*

# Transaction Summary by Parent Merchant

**US90037**

Date/Time Printed: 11/21/2016 06:55:02 PM

Orientation: Landscape

**Selection Criteria: Post Date Is Between '11/07/2016' AND '11/13/2016' AND Transaction Type <> 'Payment'**

| Parent Merchant Name | Number of Debits | Debit Transaction Amount | Number of Credits | Credit Transaction Amount | Total Number of Transactions | Total Transaction Amount |
|---|---|---|---|---|---|---|
| QUALITY INN | 4 | $1,312.51 | | $0.00 | 4 | $1,312.51 |
| RESIDENCE INN | 1 | $518.60 | | $0.00 | 1 | $518.60 |
| RIVER CITY SUPPLY LLC | 8 | $3,728.37 | | $0.00 | 8 | $3,728.37 |
| SAFEWAY STORE00015362 | 1 | $62.81 | | $0.00 | 1 | $62.81 |
| SHOPLET.COM | 2 | $254.96 | | $0.00 | 2 | $254.96 |
| SHORT STOP | 1 | $40.75 | | $0.00 | 1 | $40.75 |
| SIRCHIE FINGER PRINT L | 1 | $548.01 | | $0.00 | 1 | $548.01 |
| SONIC DRIVE IN #4555 | 1 | $9.37 | | $0.00 | 1 | $9.37 |
| SONORA QUEST* LABS | 1 | $25.00 | | $0.00 | 1 | $25.00 |
| SQ *AZTECA GLASS WE | 1 | $433.40 | | $0.00 | 1 | $433.40 |
| STEVE COURY FORD AUTOM | 1 | $74.99 | | $0.00 | 1 | $74.99 |
| SWGASPAYMENT/SPEEDPAY | 1 | $54.00 | | $0.00 | 1 | $54.00 |
| THE HOME DEPOT #0422 | 4 | $150.19 | | $0.00 | 4 | $150.19 |
| THUNDERBIRD CYLINDER I | 1 | $329.00 | | $0.00 | 1 | $329.00 |
| TONTO APACHE MAZATZAL | 2 | $14.72 | | $0.00 | 2 | $14.72 |
| TRACTOR SUPPLY CO #172 | 2 | $62.02 | | $0.00 | 2 | $62.02 |
| TRAVEL INSURANCE POLIC | 1 | $21.00 | | $0.00 | 1 | $21.00 |
| USPS PO 0361790475 | 3 | $14.72 | | $0.00 | 3 | $14.72 |
| WAL-MART #1334 | 1 | $160.73 | | $0.00 | 1 | $160.73 |
| WIST SUPPLY EQUIPMENT | 5 | $1,878.59 | | $0.00 | 5 | $1,878.59 |
| WM SUPERCENTER #1334 | 3 | $84.52 | | $0.00 | 3 | $84.52 |
| WM SUPERCENTER #1369 | 2 | $37.58 | | $0.00 | 2 | $37.58 |
| WWW.NEWEGG.COM | 2 | $448.99 | | $0.00 | 2 | $448.99 |
| **Grand Total:** | **192** | **$30,056.16** | **3** | **($71.87)** | **195 Transaction(s)** | **$29,984.29** |

© 2016 JPMorgan Chase & Co. All rights reserved
*CONFIDENTIAL - THIS REPORT CONTAINS SENSITIVE DATA. UNAUTHORIZED USE PROHIBITED.*

## Gila County, Arizona

# Weekly Expenditure Report

## (14 November – 20 November 2016)

## Gila County Finance Department

# Gila County Finance Department

## Weekly Expenditure Report

### (14 Nov - 20 Nov 2016)

## Accounts Payable Expenditures

| AP Expenditure Type | Payee/Description | | Amount | Comment |
|---|---|---|---|---|
| Special Check Run | Various Payees - 2 | $ | 130,404.00 | *Batch Date 11/15/16* |
| Special Check Run | Various Payees - 107 | $ | 14,609.73 | *Batch Date 11/21/16* |
| Special Check Run | | $ | - | |
| Special Check Run | | $ | - | |
| Regular Weekly AP Check Run | Various Payees - 130 | $ | 400,954.43 | *Batch Date 11/21/16* |
| | | $ | - | |
| | **Gross AP Expenditures:** | **$** | **545,968.16** | |
| Void - Check # | | $ | - | |
| Void - Check # | | $ | - | |
| Void - Check # | | $ | - | |
| Void - Check # | | $ | - | |
| | Less Voided Payments: | $ | - | |
| | **Net AP Expenditures:** | **$** | **545,968.16** | |

| AP Reference Only | Payee/Description | | Amount | Comment |
|---|---|---|---|---|
| Void # / Reissue # | | $ | - | |
| Void #/ Reissue # | | $ | - | |
| *Void #/ Reissue #* | | $ | - | |
| *Void #/ Reissue #* | | $ | - | |

## Payroll Expenditures

| Payroll Expenditure Type | Payee/Description | | Amount | Comment |
|---|---|---|---|---|
| Regular Payroll | Direct Deposit Payments | $ | 554,261.57 | |
| Regular Payroll | Paper Checks | $ | 33,445.22 | |
| Employer Taxes | Social Security and Medicare | $ | 66,066.69 | |
| Withholdings / Deductions | Employee Withholdings / Deductions | $ | 328,093.09 | |
| Benefits | Retirement, Health Insurance, etc. | $ | 304,462.27 | |
| | **Sub-total Payroll Expenditures:** | **$** | **1,286,328.84** | |
| Payroll - Hand Issue | | $ | - | |
| Payroll - Hand Issue | | $ | - | |
| Employer Taxes | Social Security and Medicare | $ | - | |
| Withholdings / Deductions | Employee Withholdings / Deductions | $ | - | |
| Benefits | Retirement, Health Insurance, etc. | $ | - | |
| | **Sub-total Hand Issue Payroll Expenditures:** | $ | - | |
| | **Total Payroll Expenditures:** | **$** | **1,286,328.84** | |

| Payroll Reference Only | Payee/Description | | Amount | Comment |
|---|---|---|---|---|
| *Void # 2201623* | *JP Morgan ACH* | *$* | *554,261.57* | *Electronic Transaction* |

## Summary of Expenditures

| | | |
|---|---|---|
| Net Accounts Payable Expenditures: | $ | 545,968.16 |
| Total Payroll Expenditures: | $ | 1,286,328.84 |
| **Total Accounts Payable & Payroll Expenditures:** | **$** | **1,832,297.00** |

## Credit Card Charges

| Transaction | Merchant | | Amount | *Comment* |
|---|---|---|---|---|
| *299 Transactions 14 Nov - 20 Nov 2016* | *Various Merchants* | *$* | *29,284.29* | *Payment Due: December 2016* |

(21 November 2016) AW

# Accounts Payable

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**
**Batch Date: 11/15/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| **Bank Account:** JP Morgan AP - JP Morgan Accounts Payable | | | | | |
| Check | 11/15/2016 | 280438 Accounts Payable | ARIZONA DEPARTMENT OF ADMINISTRATION | | 2,613.62 |
| | Invoice | Date | Description | | Amount |
| | 111516 | 11/15/2016 | RISK MANAGEMENT OCT 2016 RMS889 | | 2,613.62 |
| Check | 11/15/2016 | 280439 Accounts Payable | COMMERCIAL CARD SOLUTIONS | | 127,790.38 |
| | Invoice | Date | Description | | Amount |
| | 11012016 | 11/01/2016 | Act#556723900000214 Oct 2016 Chrgs | | 127,790.38 |
| JP Morgan AP JP Morgan Accounts Payable Totals: | | | Transactions: 2 | | $130,404.00 |

| | | |
|---|---|---|
| Checks: | 2 | $130,404.00 |

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**
**Batch Date: 11/21/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| **Bank Account:** JP Morgan AP - JP Morgan Accounts Payable | | | | | |
| Check | 11/21/2016 | 280599 Accounts Payable | AGAINESES , SHIRLEY | | 537.34 |
| | Invoice | Date | Description | | Amount |
| | 110816AGAINESESS | 11/08/2016 | ELECTION WORKER | | 537.34 |
| Check | 11/21/2016 | 280600 Accounts Payable | ALEXANDER , DAN | | 105.00 |
| | Invoice | Date | Description | | Amount |
| | 110816ALEXANDERD | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280601 Accounts Payable | ALLWOOD , LAURA | | 105.00 |
| | Invoice | Date | Description | | Amount |
| | 110816ALLWOODL | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280602 Accounts Payable | ALTAHA , CLARINDA | | 105.00 |
| | Invoice | Date | Description | | Amount |
| | 110816ALTAHAC | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280603 Accounts Payable | ALTAHA , DELBERT | | 105.00 |
| | Invoice | Date | Description | | Amount |
| | 110816ALTAHAD | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280604 Accounts Payable | ALTAHA , VIRGINIA | | 105.00 |
| | Invoice | Date | Description | | Amount |
| | 110816ALTAHAV | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280605 Accounts Payable | ALVINO , DOMINICH J | | 10.06 |
| | Invoice | Date | Description | | Amount |
| | 110816ALVINOD | 11/08/2016 | ELECTION WORKER | | 10.06 |
| Check | 11/21/2016 | 280606 Accounts Payable | ANDERSEN , RITA | | 105.00 |
| | Invoice | Date | Description | | Amount |
| | 110816ANDERSENR | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280607 Accounts Payable | ANDERSON , SHIYA | | 105.00 |
| | Invoice | Date | Description | | Amount |
| | 110816ANDERSONS | 11/08/2016 | ELECTION WORKER | | 105.00 |

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**
**Batch Date: 11/21/2016**

| Type | Date | Number | Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|---|
| Check | 11/21/2016 | 280608 | Accounts Payable | ARDT , DOUGLAS M | | 105.00 |
| | Invoice | | Date | Description | | Amount |
| | 110816ARDTD | | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280609 | Accounts Payable | BAHN , BONNIE | | 105.00 |
| | Invoice | | Date | Description | | Amount |
| | 110816BAHNB | | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280610 | Accounts Payable | BAREFOOT , MARION J | | 438.73 |
| | Invoice | | Date | Description | | Amount |
| | 110816BAREFOOTM | | 11/08/2016 | ELECTION WORKER | | 438.73 |
| Check | 11/21/2016 | 280611 | Accounts Payable | BEAVER , LARRY | | 105.00 |
| | Invoice | | Date | Description | | Amount |
| | 110816BEAVERL | | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280612 | Accounts Payable | Bridges , James R | | 105.00 |
| | Invoice | | Date | Description | | Amount |
| | 110816BRIDGESJ | | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280613 | Accounts Payable | BUDNIAK , THOMAS A | | 105.00 |
| | Invoice | | Date | Description | | Amount |
| | 110816BUDNIAKT | | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280614 | Accounts Payable | BURNETTE , VINO | | 155.00 |
| | Invoice | | Date | Description | | Amount |
| | 110816BURNETTEV | | 11/08/2016 | ELECTION WORKER | | 155.00 |
| Check | 11/21/2016 | 280615 | Accounts Payable | CALDWELL , ROBERT | | 105.00 |
| | Invoice | | Date | Description | | Amount |
| | 110816CALDWELLR | | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280616 | Accounts Payable | COLLINS , NOBEL | | 105.00 |
| | Invoice | | Date | Description | | Amount |
| | 110816COLLINSN | | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280617 | Accounts Payable | CORTEZ , CURTIS | | 155.00 |

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**
**Batch Date: 11/21/2016**

| Type | Date | Number | Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|---|
| | Invoice | | Date | Description | | Amount |
| | 110816CORTEZC | | 11/08/2016 | ELECTION WORKER | | 155.00 |
| Check | 11/21/2016 | 280618 | Accounts Payable | DALBY , WILMA | | 105.00 |
| | Invoice | | Date | Description | | Amount |
| | 110816DALBYW | | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280619 | Accounts Payable | DANIELS , DIANNE | | 105.00 |
| | Invoice | | Date | Description | | Amount |
| | 110816DANIELSD | | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280620 | Accounts Payable | DANIELS , JEFF | | 155.00 |
| | Invoice | | Date | Description | | Amount |
| | 110816DANIELSJ | | 11/08/2016 | ELECTION WORKER | | 155.00 |
| Check | 11/21/2016 | 280621 | Accounts Payable | DEMACK , GEORGE | | 105.00 |
| | Invoice | | Date | Description | | Amount |
| | 110816DEMACKG | | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280622 | Accounts Payable | DILLE , BARRY M | | 105.00 |
| | Invoice | | Date | Description | | Amount |
| | 110816DILLEB | | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280623 | Accounts Payable | DILLE , CAROLYN | | 95.00 |
| | Invoice | | Date | Description | | Amount |
| | 110816DILLEC | | 11/08/2016 | ELECTION WORKER | | 95.00 |
| Check | 11/21/2016 | 280624 | Accounts Payable | DUANE , JENNIFER | | 105.00 |
| | Invoice | | Date | Description | | Amount |
| | 110816DUANEJ | | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280625 | Accounts Payable | DUTCHER , JAMES | | 145.00 |
| | Invoice | | Date | Description | | Amount |
| | 110816DUTCHERJ | | 11/08/2016 | ELECTION WORKER | | 145.00 |
| Check | 11/21/2016 | 280626 | Accounts Payable | DUTCHER , LENEVE | | 155.00 |

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**
**Batch Date: 11/21/2016**

| Type | Date | Number | Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|---|
| | Invoice | | Date | Description | | Amount |
| | 110816DUTCHERL | | 11/08/2016 | ELECTION WORKER | | 155.00 |
| Check | 11/21/2016 | 280627 | Accounts Payable | FOSTER , ROSALIE | | 105.00 |
| | Invoice | | Date | Description | | Amount |
| | 110816FOSTERR | | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280628 | Accounts Payable | FREEGARD , MARILAND | | 105.00 |
| | Invoice | | Date | Description | | Amount |
| | 110816FREEGARDM | | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280629 | Accounts Payable | FURST , ROBERT A | | 105.00 |
| | Invoice | | Date | Description | | Amount |
| | 110816FURSTR | | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280630 | Accounts Payable | GABRIELLI , CECELIA | | 396.46 |
| | Invoice | | Date | Description | | Amount |
| | 110816GABRIELLIC | | 11/08/2016 | ELECTION WORKER | | 396.46 |
| Check | 11/21/2016 | 280631 | Accounts Payable | GILSON , RICHARD | | 105.00 |
| | Invoice | | Date | Description | | Amount |
| | 110816GILSONR | | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280632 | Accounts Payable | GOODAY , ROSIE ANNA | | 155.00 |
| | Invoice | | Date | Description | | Amount |
| | 110816GOODAYR | | 11/08/2016 | ELECTION WORKER | | 155.00 |
| Check | 11/21/2016 | 280633 | Accounts Payable | Gore , Albert Jesse | | 26.16 |
| | Invoice | | Date | Description | | Amount |
| | 110816GOREA | | 11/08/2016 | ELECTION WORKER | | 26.16 |
| Check | 11/21/2016 | 280634 | Accounts Payable | GREENWOOD , CATHERYN G | | 105.00 |
| | Invoice | | Date | Description | | Amount |
| | 110816GREENWOODC | | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280635 | Accounts Payable | GREGOVICH-BENTON , FRANCEEN | | 38.24 |

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**

**Batch Date: 11/21/2016**

| Type | Date | Number | Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|---|
| | Invoice | | Date | Description | | Amount |
| | 110816GREGOVICH- | | 11/08/2016 | ELECTION WORKER | | 38.24 |
| Check | 11/21/2016 | 280636 | Accounts Payable | GUTHREY , DEBORAH | | 32.20 |
| | Invoice | | Date | Description | | Amount |
| | 110816GUTHREYD | | 11/08/2016 | ELECTION WORKER | | 32.20 |
| Check | 11/21/2016 | 280637 | Accounts Payable | HARDY , LINDA | | 105.00 |
| | Invoice | | Date | Description | | Amount |
| | 110816HARDYL | | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280638 | Accounts Payable | HAWKINS , DONALD A | | 505.14 |
| | Invoice | | Date | Description | | Amount |
| | 110816HAWKINSD | | 11/08/2016 | ELECTION WORKER | | 505.14 |
| Check | 11/21/2016 | 280639 | Accounts Payable | HICKS , SHANE | | 168.30 |
| | Invoice | | Date | Description | | Amount |
| | 110816HICKSS | | 11/08/2016 | ELECTION WORKER | | 168.30 |
| Check | 11/21/2016 | 280640 | Accounts Payable | HOLMES , MARGARET | | 105.00 |
| | Invoice | | Date | Description | | Amount |
| | 110816HOLMESM | | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280641 | Accounts Payable | HOLMGREN , JOHN D | | 155.00 |
| | Invoice | | Date | Description | | Amount |
| | 110816HOLMGRENJ | | 11/08/2016 | ELECTION WORKER | | 155.00 |
| Check | 11/21/2016 | 280642 | Accounts Payable | HUGGINS , RICKI S | | 42.26 |
| | Invoice | | Date | Description | | Amount |
| | 110816HUGGINSR | | 11/08/2016 | ELECTION WORKER | | 42.26 |
| Check | 11/21/2016 | 280643 | Accounts Payable | JACKSON , BARBARA | | 155.00 |
| | Invoice | | Date | Description | | Amount |
| | 110816JACKSONB | | 11/08/2016 | ELECTION WORKER | | 155.00 |
| Check | 11/21/2016 | 280644 | Accounts Payable | JOHNSON-HALL , ARMINDA | | 105.00 |

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**
**Batch Date: 11/21/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| | Invoice | Date | Description | | Amount |
| | 110816JOHNSON-HA | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280645 Accounts Payable | JONES , BOBBY | | 105.00 |
| | Invoice | Date | Description | | Amount |
| | 110816JONESB | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280646 Accounts Payable | JONES , LOIS | | 155.00 |
| | Invoice | Date | Description | | Amount |
| | 110816JONESL | 11/08/2016 | ELECTION WORKER | | 155.00 |
| Check | 11/21/2016 | 280647 Accounts Payable | KENNEDY , MARY PATRICIA | | 145.00 |
| | Invoice | Date | Description | | Amount |
| | 110816KENNEDYM | 11/08/2016 | ELECTION WORKER | | 145.00 |
| Check | 11/21/2016 | 280648 Accounts Payable | KIRCH , MARK | | 155.00 |
| | Invoice | Date | Description | | Amount |
| | 110816KIRCHM | 11/08/2016 | ELECTION WORKER | | 155.00 |
| Check | 11/21/2016 | 280649 Accounts Payable | LEE , ROLAND RAY | | 105.00 |
| | Invoice | Date | Description | | Amount |
| | 110816LEER | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280650 Accounts Payable | LIVINGSTON , MADLYN | | 155.00 |
| | Invoice | Date | Description | | Amount |
| | 110816LIVINGSTON | 11/08/2016 | ELECTION WORKER | | 155.00 |
| Check | 11/21/2016 | 280651 Accounts Payable | LOEHR , NANCY | | 105.00 |
| | Invoice | Date | Description | | Amount |
| | 110816LOEHRN | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280652 Accounts Payable | LOEHR , RAYMOND | | 105.00 |
| | Invoice | Date | Description | | Amount |
| | 110816LOEHRR | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280653 Accounts Payable | LOOTANS , JEAN | | 105.00 |

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**

**Batch Date: 11/21/2016**

| Type | Date | Number | Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|---|
| | Invoice | | Date | Description | | Amount |
| | 110816LOOTANSJ | | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280654 | Accounts Payable | LUPE , PEARLY | | 105.00 |
| | Invoice | | Date | Description | | Amount |
| | 110816LUPEP | | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280655 | Accounts Payable | LUPE , RANDY | | 145.00 |
| | Invoice | | Date | Description | | Amount |
| | 110816LUPER | | 11/08/2016 | ELECTION WORKER | | 145.00 |
| Check | 11/21/2016 | 280656 | Accounts Payable | MARISCAL , CHERYLE | | 400.49 |
| | Invoice | | Date | Description | | Amount |
| | 110816MARISCALC | | 11/08/2016 | ELECTION WORKER | | 400.49 |
| Check | 11/21/2016 | 280657 | Accounts Payable | MARTIN , EILEEN | | 105.00 |
| | Invoice | | Date | Description | | Amount |
| | 110816MARTINE | | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280658 | Accounts Payable | MATHIS , SHARON K | | 105.00 |
| | Invoice | | Date | Description | | Amount |
| | 110816MATHISS | | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280659 | Accounts Payable | MCGEE , CAROLYN | | 105.00 |
| | Invoice | | Date | Description | | Amount |
| | 110816MCGEEC | | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280660 | Accounts Payable | MENDOZA , TAMMIE R | | 105.00 |
| | Invoice | | Date | Description | | Amount |
| | 110816MENDOZAT | | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280661 | Accounts Payable | MILLER , BARBARA | | 105.00 |
| | Invoice | | Date | Description | | Amount |
| | 110816MILLERB | | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280662 | Accounts Payable | MILLER , FRANCES | | 145.00 |

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**

**Batch Date: 11/21/2016**

| Type | Date | Number | Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|---|
| | Invoice | | Date | Description | | Amount |
| | 110816MILLERF | | 11/08/2016 | ELECTION WORKER | | 145.00 |
| Check | 11/21/2016 | 280663 | Accounts Payable | MILLER , SHELDON | | 105.00 |
| | Invoice | | Date | Description | | Amount |
| | 110816MILLERS | | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280664 | Accounts Payable | MORTENSEN , CHARLOTTE I | | 105.00 |
| | Invoice | | Date | Description | | Amount |
| | 110816MORTENSENC | | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280665 | Accounts Payable | MORTENSEN , MARVIN L | | 105.00 |
| | Invoice | | Date | Description | | Amount |
| | 110816MARTENSENM | | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280666 | Accounts Payable | NANCARROW , PEARL | | 105.00 |
| | Invoice | | Date | Description | | Amount |
| | 110816NANCARROWP | | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280667 | Accounts Payable | NEUMANN , MARJORIE A | | 105.00 |
| | Invoice | | Date | Description | | Amount |
| | 110816NEUMANNM | | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280668 | Accounts Payable | NEWELL , CHRISTINE L | | 105.00 |
| | Invoice | | Date | Description | | Amount |
| | 110816NEWELLC | | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280669 | Accounts Payable | NICHOLSON , SHAUGHN | | 32.20 |
| | Invoice | | Date | Description | | Amount |
| | 110816NICHOLSONS | | 11/08/2016 | ELECTION WORKER | | 32.20 |
| Check | 11/21/2016 | 280670 | Accounts Payable | OLMOS , JUDAS | | 155.00 |
| | Invoice | | Date | Description | | Amount |
| | 110816OLMOSJ | | 11/08/2016 | ELECTION WORKER | | 155.00 |
| Check | 11/21/2016 | 280671 | Accounts Payable | OREAR , FRANCES L | | 105.00 |

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**

**Batch Date: 11/21/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| | Invoice | Date | Description | | Amount |
| | 110816OREARF | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280672 Accounts Payable | PAHE SR , STEVEN L | | 105.00 |
| | Invoice | Date | Description | | Amount |
| | 110816PAHES | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280673 Accounts Payable | PATE , WILLIAM H | | 105.00 |
| | Invoice | Date | Description | | Amount |
| | 110816PATEW | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280674 Accounts Payable | PEEK , LUANN | | 95.00 |
| | Invoice | Date | Description | | Amount |
| | 110816PEEKL | 11/08/2016 | ELECTION WORKER | | 95.00 |
| Check | 11/21/2016 | 280675 Accounts Payable | POWER , SANDRA SUE | | 30.19 |
| | Invoice | Date | Description | | Amount |
| | 110816POWERS | 11/08/2016 | ELECTION WORKER | | 30.19 |
| Check | 11/21/2016 | 280676 Accounts Payable | PRINS , LEE A | | 155.00 |
| | Invoice | Date | Description | | Amount |
| | 110816PRINSL | 11/08/2016 | ELECTION WORKER | | 155.00 |
| Check | 11/21/2016 | 280677 Accounts Payable | RASMUSSEN , JAMES | | 105.00 |
| | Invoice | Date | Description | | Amount |
| | 110816RASMUSSENJ | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280678 Accounts Payable | RENNHACK , BRUCE J | | 539.35 |
| | Invoice | Date | Description | | Amount |
| | 110816RENNHACKB | 11/08/2016 | ELECTION WORKER | | 539.35 |
| Check | 11/21/2016 | 280679 Accounts Payable | ROGERS , OLGA | | 36.23 |
| | Invoice | Date | Description | | Amount |
| | 110816ROGERSO | 11/08/2016 | ELECTION WORKER | | 36.23 |
| Check | 11/21/2016 | 280680 Accounts Payable | ROWE , MARYANN L | | 105.00 |

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**
**Batch Date: 11/21/2016**

| Type | Date | Number | Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|---|
| | Invoice | | Date | Description | | Amount |
| | 110816ROWEM | | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280681 | Accounts Payable | SABRE , NATALIE | | 485.36 |
| | Invoice | | Date | Description | | Amount |
| | 110816SABREN | | 11/08/2016 | ELECTION WORKER | | 105.00 |
| | 110816SABRAN2 | | 11/08/2016 | ELECTION WORKER | | 380.36 |
| Check | 11/21/2016 | 280682 | Accounts Payable | SALDEEN , KATHY | | 95.00 |
| | Invoice | | Date | Description | | Amount |
| | 110816SALDEENK | | 11/08/2016 | ELECTION WORKER | | 95.00 |
| Check | 11/21/2016 | 280683 | Accounts Payable | SCOTT , ELIZABETH | | 105.00 |
| | Invoice | | Date | Description | | Amount |
| | 110816SCOTTE | | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280684 | Accounts Payable | SHAFFERKOETTER , JUDY | | 155.00 |
| | Invoice | | Date | Description | | Amount |
| | 110816SHAFFERKOE | | 11/08/2016 | ELECTION WORKER | | 155.00 |
| Check | 11/21/2016 | 280685 | Accounts Payable | SHEAFFER-WILES , REBECCA S | | 105.00 |
| | Invoice | | Date | Description | | Amount |
| | 110816SHEAFFER-W | | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280686 | Accounts Payable | SIMMES , DIANA | | 24.15 |
| | Invoice | | Date | Description | | Amount |
| | 110816SIMMESD | | 11/08/2016 | ELECTION WORKER | | 24.15 |
| Check | 11/21/2016 | 280687 | Accounts Payable | SKAMEL , JOSEPH P | | 56.35 |
| | Invoice | | Date | Description | | Amount |
| | 110816SKAMELJ | | 11/08/2016 | ELECTION WORKER | | 56.35 |
| Check | 11/21/2016 | 280688 | Accounts Payable | SPEER , JACK | | 44.28 |
| | Invoice | | Date | Description | | Amount |
| | 110816SPEERJ | | 11/08/2016 | ELECTION WORKER | | 44.28 |
| Check | 11/21/2016 | 280689 | Accounts Payable | SPEER , PATRICK A | | 44.28 |

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**
**Batch Date: 11/21/2016**

| Type | Date | Number | Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|---|
| | Invoice | | Date | Description | | Amount |
| | 110816SPEERP | | 11/08/2016 | ELECTION WORKER | | 44.28 |
| Check | 11/21/2016 | 280690 | Accounts Payable | STEMM , JOHN R | | 414.58 |
| | Invoice | | Date | Description | | Amount |
| | 1100816STEMMJ | | 11/08/2016 | ELECTION WORKER | | 414.58 |
| Check | 11/21/2016 | 280691 | Accounts Payable | STEMM , MARY A | | 502.38 |
| | Invoice | | Date | Description | | Amount |
| | 110816STEMMM | | 11/08/2016 | ELECTION WORKER | | 502.38 |
| Check | 11/21/2016 | 280692 | Accounts Payable | STEVENS , ESTHER | | 155.00 |
| | Invoice | | Date | Description | | Amount |
| | 110816STEVENSE | | 11/08/2016 | ELECTION WORKER | | 155.00 |
| Check | 11/21/2016 | 280693 | Accounts Payable | STROMBERG , SHIRLEY MAE | | 105.00 |
| | Invoice | | Date | Description | | Amount |
| | 110816STROMBERGS | | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280694 | Accounts Payable | STURGIS , MARGARET ANN | | 105.00 |
| | Invoice | | Date | Description | | Amount |
| | 110816STURGISM | | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280695 | Accounts Payable | SUNDRA , STEVE | | 105.00 |
| | Invoice | | Date | Description | | Amount |
| | 110816SUNDRAS | | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280696 | Accounts Payable | SUTHERLAND , KELLY R | | 105.00 |
| | Invoice | | Date | Description | | Amount |
| | 110816SUTHERLANK | | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280697 | Accounts Payable | SUTHERLAND , STACEY A | | 105.00 |
| | Invoice | | Date | Description | | Amount |
| | 110816SUTHERLAND | | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280698 | Accounts Payable | THOMPSON , BECKY | | 105.00 |

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**
**Batch Date: 11/21/2016**

| Type | Date | Number | Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|---|
| | Invoice | | Date | Description | | Amount |
| | 110816THOMPSONB | | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280699 | Accounts Payable | THOMPSON , ELTON , SR | | 105.00 |
| | Invoice | | Date | Description | | Amount |
| | 110816THOMPSONE | | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280700 | Accounts Payable | THOMPSON , LEE NETTE | | 105.00 |
| | Invoice | | Date | Description | | Amount |
| | 110816THOMPSONL | | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280701 | Accounts Payable | WEISHAAR , PAM | | 105.00 |
| | Invoice | | Date | Description | | Amount |
| | 110816WEISHAARP | | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280702 | Accounts Payable | WILLS , ERNESTINE B | | 105.00 |
| | Invoice | | Date | Description | | Amount |
| | 110816WILLSE | | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280703 | Accounts Payable | WILSON , JOHN | | 155.00 |
| | Invoice | | Date | Description | | Amount |
| | 110816WILSONJ | | 11/08/2016 | ELECTION WORKER | | 155.00 |
| Check | 11/21/2016 | 280704 | Accounts Payable | WOLF , SUSAN M | | 105.00 |
| | Invoice | | Date | Description | | Amount |
| | 110816WOLFS | | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280705 | Accounts Payable | WOODS , BEVERLY | | 105.00 |
| | Invoice | | Date | Description | | Amount |
| | 110816WOODSB | | 11/08/2016 | ELECTION WOKRER | | 105.00 |
| JP Morgan AP JP Morgan Accounts Payable Totals: | | | | Transactions: 107 | | $14,609.73 |
| | Checks: | 107 | $14,609.73 | | | |

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**

**Batch Date: 11/21/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| **Bank Account:** JP Morgan AP - JP Morgan Accounts Payable | | | | | |
| Check | 11/21/2016 | 280469 Accounts Payable | ALLINSON , MISTY | | 56.14 |
| | Invoice | Date | Description | | Amount |
| | 08022016 | 08/02/2016 | Travel Reimbursement 080116-080216 | | 9.01 |
| | 07072016 | 07/07/2016 | Travel Reimbursement 070616-070716 | | 2.12 |
| | 08112016 | 08/11/2016 | Travel REimbursement 081016-081116 | | 34.51 |
| | 07182016 | 07/18/2016 | Travel REimbursement 071716-071816 | | 10.50 |
| Check | 11/21/2016 | 280470 Accounts Payable | ALVAREZ , ALFONZO | | 168.30 |
| | Invoice | Date | Description | | Amount |
| | 11082016 | 11/08/2016 | Travel REimbursement 102716-110816 | | 168.30 |
| Check | 11/21/2016 | 280471 Accounts Payable | ANDERSON COLLISION CENTER | | 1,058.53 |
| | Invoice | Date | Description | | Amount |
| | 16453 | 08/03/2016 | Body Work for Fleet Vehicle | | 1,058.53 |
| Check | 11/21/2016 | 280472 Accounts Payable | APEX SOFTWARE | | 1,845.00 |
| | Invoice | Date | Description | | Amount |
| | 294831 | 10/27/2016 | APEX SKETCHING SOFTWARE 12/1/16-12/1/17 | | 1,845.00 |
| Check | 11/21/2016 | 280473 Accounts Payable | ARIZONA COUNTIES INSURANCE POOL | | 1,000.00 |
| | Invoice | Date | Description | | Amount |
| | 2017055 | 11/01/2016 | OCTOBER 2016 SVS | | 1,000.00 |
| Check | 11/21/2016 | 280474 Accounts Payable | ARIZONA DEPARTMENT OF REVENUE | | 1,112.84 |
| | Invoice | Date | Description | | Amount |
| | Oct2016 | 11/17/2016 | Use Tax for October 2016 | | 1,112.84 |
| Check | 11/21/2016 | 280475 Accounts Payable | ARIZONA PUBLIC SERVICE | | 706.21 |
| | Invoice | Date | Description | | Amount |
| | 23535 | 11/10/2016 | ACCT#239078288 HH#7604 | | 706.21 |
| Check | 11/21/2016 | 280476 Accounts Payable | ARIZONA PUBLIC SERVICE | | 3,631.40 |
| | Invoice | Date | Description | | Amount |
| | 110916492826287 | 11/09/2016 | 492826287 MIDLAND CITY CENTRAL HEIGHTS SLID | | 1,308.01 |

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**
**Batch Date: 11/21/2016**

| Type | Date | Number | Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|---|
| | 110916972826287 | | 01/10/9165 | 972826287 CLAYPOOL LOWER SLID MIAMI | | 1,881.57 |
| | 110916046613280 | | 11/09/2016 | 046613280 CENTRAL HEIGHTS SLID | | 108.34 |
| | 110416128235287 | | 11/04/2016 | 1100 N Beeline Unit G Education Service | | 79.42 |
| | 110816648862289 | | 11/08/2016 | 648862289 APACHE HILLS LANE SLID | | 254.06 |
| Check | 11/21/2016 | 280477 | Accounts Payable | ARIZONA RIM REALTY LLC | | 300.00 |
| | Invoice | | Date | Description | | Amount |
| | 22916 | | 11/02/2016 | 303 E JUNIPER ST HH#10406 | | 300.00 |
| Check | 11/21/2016 | 280478 | Accounts Payable | ARIZONA SILVER BELT | | 80.78 |
| | Invoice | | Date | Description | | Amount |
| | 70716 | | 10/19/2016 | 2ND CHANCE ANNIVERSARY CUST#101509 | | 80.78 |
| Check | 11/21/2016 | 280479 | Accounts Payable | ARIZONA STATE TREASURER | | 117,767.00 |
| | Invoice | | Date | Description | | Amount |
| | 120116 | | 11/15/2016 | ACUTE CARE CONTRIBUTION FY17 DEP CODE#5300 | | 117,767.00 |
| Check | 11/21/2016 | 280480 | Accounts Payable | ARIZONA WATER COMPANY | | 64.30 |
| | Invoice | | Date | Description | | Amount |
| | 1110160912008155 | | 11/10/2016 | SEARCH & RESCUE 1992 HWY 88 | | 64.30 |
| Check | 11/21/2016 | 280481 | Accounts Payable | ATOMIC PEST CONTROL LLC | | 190.00 |
| | Invoice | | Date | Description | | Amount |
| | 307540 | | 10/27/2016 | Pest Control Service | | 190.00 |
| Check | 11/21/2016 | 280482 | Accounts Payable | AXIS FORENSIC TOXICOLOGY INC | | 1,860.00 |
| | Invoice | | Date | Description | | Amount |
| | 2129 | | 10/23/2016 | COMPREHENSIVE DRUG PANEL | | 250.00 |
| | 2026 | | 10/16/2016 | COMPREHENSIVE DRUG PANEL | | 250.00 |
| | 791 | | 08/28/2016 | COMPREHENSIVE DRUG PANEL | | 250.00 |
| | 959 | | 08/21/2016 | COMPREHENSIVE DRUG PANEL | | 250.00 |
| | 625 | | 08/14/2016 | COMPREHENSIVE DRUG PANEL | | 535.00 |
| | 425 | | 08/07/2016 | COMPREHENSIVE DRUG PANEL | | 325.00 |
| Check | 11/21/2016 | 280483 | Accounts Payable | BALTZ , KAREN A | | 327.50 |
| | Invoice | | Date | Description | | Amount |

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**
**Batch Date: 11/21/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| | 10182016 | 10/18/2016 | Travel REimbursement 101716-101816 | | 50.00 |
| | 10162016 | 01/01/6216 | Travel REimbursement 100316-101616 | | 277.50 |
| Check | 11/21/2016 | 280484 Accounts Payable | BAUER REPAIR | | 2,410.85 |
| | Invoice | Date | Description | | Amount |
| | 13109 | 09/07/2016 | Vegetation Control Equipment | | 2,410.85 |
| Check | 11/21/2016 | 280485 Accounts Payable | BERGER TRANSFER & STORAGE, INC. | | 19,960.00 |
| | Invoice | Date | Description | | Amount |
| | 160065351 | 10/25/2016 | Moving Company Services | | 19,960.00 |
| Check | 11/21/2016 | 280486 Accounts Payable | BERRYHILL , ALBERTA R | | 375.00 |
| | Invoice | Date | Description | | Amount |
| | 22913 | 11/01/2016 | Rent Eviction Prevention #3510 904 E. Miller Rd | | 375.00 |
| Check | 11/21/2016 | 280487 Accounts Payable | BLACKSTONE SECURITY SERVICE INC | | 3,641.00 |
| | Invoice | Date | Description | | Amount |
| | 1016233 | 11/01/2016 | Provide Armed Security Services | | 3,641.00 |
| Check | 11/21/2016 | 280488 Accounts Payable | BLUELINE SERVICES | | 255.00 |
| | Invoice | Date | Description | | Amount |
| | 28118 | 10/31/2016 | Drug Screenings for Oct 2016 | | 255.00 |
| Check | 11/21/2016 | 280489 Accounts Payable | BOSE PUBLIC AFFAIRS GROUP | | 4,067.00 |
| | Invoice | Date | Description | | Amount |
| | 663044 | 11/14/2016 | Federal Relations Services and Support | | 4,067.00 |
| Check | 11/21/2016 | 280490 Accounts Payable | BRAKE , JOHNIE | | 312.50 |
| | Invoice | Date | Description | | Amount |
| | 11032016 | 11/03/2016 | Travel REimbursement 103016-110316 | | 112.50 |
| | 10272016 | 10/27/2016 | Travel Reimbursement 102316-102716 | | 112.50 |
| | 11092016 | 11/09/2016 | Travel REimbursement 110616-110916 | | 87.50 |
| Check | 11/21/2016 | 280491 Accounts Payable | BULMAN FAMILY FUNERAL HOMES INC | | 410.00 |
| | Invoice | Date | Description | | Amount |
| | 2016-M14 | 11/08/2016 | Indigent Burial- A. Arciniega | | 410.00 |

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**
**Batch Date: 11/21/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| Check | 11/21/2016 | 280492 Accounts Payable | BYRUM , SUSAN | | 2,657.45 |
| | Invoice | Date | Description | | Amount |
| | 111016 | 11/10/2016 | Per Diem Week of 110716 | | 1,050.00 |
| | 111816 | 11/18/2016 | Per Diem week of 111416 | | 975.00 |
| | 111716 | 11/17/2016 | JD2014-35 Appeal Kolton | | 305.20 |
| | 111716-A | 11/17/2016 | JD2014-35 Appeal Kolton | | 327.25 |
| Check | 11/21/2016 | 280493 Accounts Payable | CABLE ONE | | 88.04 |
| | Invoice | Date | Description | | Amount |
| | 110116-105619159 | 11/01/2016 | Acct No. 105619159 Juvenile Detention | | 88.04 |
| Check | 11/21/2016 | 280494 Accounts Payable | CANYON STATE OIL | | 6,829.09 |
| | Invoice | Date | Description | | Amount |
| | 737676R-IN | 11/07/2016 | Fuel @ Star Valley | | 6,829.09 |
| | 0737676-IN | 11/07/2016 | Fuel @ Star Valley | | 7,070.68 |
| | 737676C-IN | 11/07/2016 | Credit - | | (7,070.68) |
| Check | 11/21/2016 | 280495 Accounts Payable | CASTANEDA , JOHN D | | 191.51 |
| | Invoice | Date | Description | | Amount |
| | 10092016 | 10/09/2016 | Travel Reimbursement 100516-100916 | | 191.51 |
| Check | 11/21/2016 | 280496 Accounts Payable | CENTER FOR DISEASE DETECTION LLC | | 38.88 |
| | Invoice | Date | Description | | Amount |
| | 1568728 | 10/31/2016 | Laboratory Testing Services | | 38.88 |
| Check | 11/21/2016 | 280497 Accounts Payable | CENTURYLINK | | 732.46 |
| | Invoice | Date | Description | | Amount |
| | 9284253782102816 | 10/28/2016 | SERV FOR 928 425 3782 168B | | 35.94 |
| | 9284763350102816 | 10/28/2016 | SERV FOR 928 476 3350 255B | | 74.33 |
| | 9284253952102816 | 10/28/2016 | SERV FOR 928 425 3952 305B | | 70.89 |
| | 9284259638102816 | 10/28/2016 | SERV FOR 928 425 9638 901B | | 78.47 |
| | 9284258701102816 | 10/28/2016 | SERV FOR 9284258701685B | | 36.41 |
| | 9284258155102816 | 10/28/2016 | Serv for 928-425-8155 | | 101.38 |
| | 9284740728102816 | 10/28/2016 | SERV FOR 928 474 0728 111B | | 206.32 |
| | 9284253747102816 | 10/28/2016 | CENTURY LINK 928 425 3747 167B | | 41.16 |

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**

**Batch Date: 11/21/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| | 9284745341102816 | 01/02/8216 | SERV FOR ACCT# 928-474-5341 | | 42.13 |
| | 9284749652102816 | 10/28/2016 | SERV FOR 928 474 9652 726B | | 45.43 |
| Check | 11/21/2016 | 280498 Accounts Payable | CHAMBERS , BRYAN B | | 337.62 |
| | Invoice | Date | Description | | Amount |
| | 10252016 | 10/25/2016 | Travel REimbursement Oct 2016 | | 337.62 |
| Check | 11/21/2016 | 280499 Accounts Payable | COBRE VALLEY REGIONAL MEDICAL CENTER | | 566.79 |
| | Invoice | Date | Description | | Amount |
| | CAB59472 | 10/27/2016 | Xray for Inmate - CM | | 22.20 |
| | CAB59740 | 10/28/2016 | Lab Work for DP | | 178.37 |
| | CAB60028 | 10/29/2016 | MEds for Inmate DP | | 123.99 |
| | CAB61462 | 11/15/2016 | ER Visit for Inmate - JK | | 191.55 |
| | CAB60771 | 11/02/2016 | XRay for Inmate AR | | 50.68 |
| Check | 11/21/2016 | 280500 Accounts Payable | COPPER COUNTRY NEWS | | 1,155.72 |
| | Invoice | Date | Description | | Amount |
| | 69709 | 08/24/2016 | Election Ad Polling Place Elections | | 569.16 |
| | 20161031 | 08/24/2016 | Late Fee | | 17.40 |
| | 69708 | 08/24/2016 | Election Ad - Polling Places Spanish | | 569.16 |
| Check | 11/21/2016 | 280501 Accounts Payable | COPPER STATE SANITATION | | 593.30 |
| | Invoice | Date | Description | | Amount |
| | 429895 | 11/16/2016 | Sanitation for Detention | | 184.15 |
| | 429897 | 11/16/2016 | Trash Collection for CourtHouse | | 184.15 |
| | 429898 | 11/16/2016 | Sanitation Collection Public Works | | 225.00 |
| Check | 11/21/2016 | 280502 Accounts Payable | Corona Signs LLC | | 223.20 |
| | Invoice | Date | Description | | Amount |
| | 5870 | 11/05/2016 | Address - 1342 Bldg | | 223.20 |
| Check | 11/21/2016 | 280503 Accounts Payable | CREDIT CARD REVOLVING FUND | | 38,954.65 |
| | Invoice | Date | Description | | Amount |
| | 11012016Leveranc | 11/01/2016 | Oct CHrgs Nov Stmnt Emily Leverence | | 220.26 |
| | 112816SHORTL | 11/01/2016 | LAURA SHORT NOV STMT FOR OCT CHGS | | 19.95 |

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**

**Batch Date: 11/21/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| | 11012016McPherso | 11/01/2016 | Oct Chrgs Nov Stmnt Shelly MchPherson | | 152.10 |
| | 11012016Grice | 11/01/2016 | Oct Chrgs Nov Stmnt Sherry Grice | | 154.52 |
| | 11012016Bradway | 11/01/2016 | Oct Chrgs Nov Stmt Deb Bradway | | 381.17 |
| | 11012016Hanna | 11/01/2016 | Oct Chrgs Nov Stmnt William Hanna | | 90.00 |
| | 11012016Measeles | 11/01/2016 | Oct Chrgs Nov Stmnt Roilene Measeles | | 9,866.83 |
| | 112816ARMINGTONR | 11/14/2016 | RAY ARMINGTON NOV STMT FOR OCT CHGS | | 739.17 |
| | 11012016CastaneJ | 11/01/2016 | Oct Chrgs Nov Stmnt John Casteneda | | 1,177.02 |
| | 11012016Eylicio | 11/01/2016 | Oct CHrgs Nov Stmnt Gabe Eylicio | | 161.76 |
| | 11012016Horn | 11/01/2016 | Oct Chgs Nov Stmnt Paula Horn | | 247.70 |
| | 11012016Bolinger | 11/01/2016 | Oct Chrgs Nov Stmt Jesse Bolinger | | 336.84 |
| | 11012016Marcanti | 11/01/2016 | Oct Chrgs Nov Stmnt John Marcanti | | 275.16 |
| | 11012016Escobedo | 11/01/2016 | Oct Chrgs Nov Stmnt Anita Escobedo | | 116.50 |
| | 11012016Bell | 11/01/2016 | Oct Chrgs Nov Stmnt Candy Bell | | 1,576.90 |
| | 112816NAVARROM | 11/01/2016 | MARY NAVARRO NOV STMT FOR OCT CHGS | | 1,767.85 |
| | 112816TURNEYC | 11/01/2016 | CHUCK TURNEY NOV STMT FOR OCT CHGS | | 1,516.97 |
| | 08012016Hanna | 08/01/2016 | July Chrgs Aug Stmnt Williams Hanna | | 430.90 |
| | 112816TANNERC | 11/01/2016 | CAROL TANNER NOV STMT FOR OCT CHGS | | 784.94 |
| | 08012016Hughes | 08/01/2016 | July Chrgs AUg Stmnt Deb Hughes | | 1,103.85 |
| | 10012016Guadiana | 10/01/2016 | Sept Chrgs Oct SDtmnt V Guadiana | | 151.19 |
| | 102816PRINED | 10/03/2016 | DORINE PRINE OCT STMT FOR SEPT CHGS | | 256.45 |
| | 10012016Eylicio | 10/01/2016 | Sept Chrgs Oct Stmnt Gabe Eylicio | | 13.88 |
| | 09012016Hughes | 09/01/2016 | Aug Chrgs Sept Stmnt Deb Hughes | | 62.19 |
| | 092616ROGERSD | 09/01/2016 | DAVID ROGERS SEPT STMT FOR AUG CHGS | | 402.60 |
| | 102816SLUYTERC | 10/01/2016 | CHERYL SLUYTER OCT STMT FOR SEPT CHGS | | 466.02 |
| | 102816URSIN-ZACH | 10/01/2016 | DEEADRA URSIN-ZACHARY OCT STMT FOR SEPT CHGS | | 2,156.18 |
| | 102816ROGERSB | 10/03/2016 | BRIAN ROGERS OCT STMT FOR SEPT CHGS | | 51.17 |
| | 102816WOODR | 10/03/2016 | RHONDA WOOD OCT STMT FOR SEPT CHGS | | 184.30 |
| | 10012016CastaneJ | 10/01/2016 | Sept Chrgs Oct Stmnt John Castaneda | | 529.96 |
| | 102816TURNEYC | 10/03/2016 | CHUCK TURNEY OCT STMT FOR SEPT CHGS | | 4,275.93 |
| | 112816POWELLT | 11/01/2016 | TERRI POWELL NOV STMT FOR OCT CHGS | | 246.95 |
| | 11012016Gonzales | 11/01/2016 | Oct Chrgs Nov Stmnt Martha Gonzalaes | | 619.93 |
| | 11012016Gann | 11/01/2016 | OCt Chrgs Nov Stmnt Mark Gann | | 165.25 |
| | 11012016Blevins | 11/01/2016 | Oct Chrgs Nov Stmnt Debra Blevins | | 3,080.51 |
| | 11012016Greenwal | 11/01/2016 | Oct Chrgs Nov Stmnt Jonelle Greenwalt | | 42.95 |
| | 112816ROGERSD | 11/01/2016 | DAVID ROGERS NOV STMT FOR OCT CHGS | | 1,734.71 |

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**
**Batch Date: 11/21/2016**

| Type | Date | Number Source | | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|---|
| | | | 10/01/2016 | SEpt Chrgs Oct Stmnt Clarissa Mata | | 518.50 |
| | 09012016Martin | | 09/01/2016 | Aug Chrgs SEpt Stmt T. Marttin | | 372.80 |
| | 10012016Martin | | 10/01/2016 | SEpt Chrgs Oct Stmnt Tommie Martin | | 337.01 |
| | 11012016BaxleyT | | 11/01/2016 | Oct Chrgs Nov Stmt Travis Baxley | | 64.07 |
| | 11012016Hale | | 11/01/2016 | Oct Chrgs Nov Stmnt Kathy Hale | | 298.54 |
| | 11012016HomL | | 11/01/2016 | Oct Chrgs Nov Stmnt Linda Hom | | 282.46 |
| | 11012016Feezor | | 11/01/2016 | Oct Chrs Nov Stmnt Kevin Feezor | | 19.89 |
| | 11012016Olivarez | | 11/01/2016 | Oct Chgs Nov Stmnt Gilbert Olivarez | | 92.43 |
| | 11012016Carlson | | 11/01/2016 | Oct Chrgs Nov Stmnt William Carlson | | 91.35 |
| | 11012016Garrett | | 11/01/2016 | Oct Chrgs Nov Stmnt Christine Garrett | | 70.51 |
| | 11012016Guerena | | 11/01/2016 | Oct Chrgs Nov Stmnt Mark Guerena | | 82.57 |
| | 11012016Golden | | 11/01/2016 | Oct Chrgs Nov Stmnt Mike Golden | | 365.21 |
| | 11012016DeRoulha | | 11/01/2016 | Oct Chrgs Nov Stmt Darde DeRoulac | | 440.87 |
| | 11012016Burnam | | 11/01/2016 | Oct Chrgs Nov Stmnt Martina Burnham | | 11.88 |
| | 11012016JohnsonP | | 11/01/2016 | Oct Chrgs Nov Stmnt Patricia Johnson | | 136.77 |
| | 11012016Deschaaf | | 11/01/2016 | Oct Chrgs Nov Stmnt Tina Deschaff | | 209.23 |
| Check | 11/21/2016 | 280504 Accounts Payable | | CRM OF AMERICA LLC | | 11,461.02 |
| | Invoice | | Date | Description | | Amount |
| | AZ20974 | | 11/01/2016 | Tire Disposal Pass # 15725-15724 | | 2,225.23 |
| | AZ20978 | | 11/02/2016 | Tire Disposal Pass # 15726-15727 | | 2,452.62 |
| | AZ20952 | | 11/04/2016 | Tire Disposal Pass # 15730 | | 881.42 |
| | AZ20951 | | 11/03/2016 | Tire Disposal Pass # 15728-15729 | | 2,392.53 |
| | AZ20946 | | 10/31/2016 | Tire Disposal Pass # 15723-15722 | | 3,509.22 |
| Check | 11/21/2016 | 280505 Accounts Payable | | CUSTOM ROOFING COMPANY INC | | 13,693.51 |
| | Invoice | | Date | Description | | Amount |
| | 105923 | | 11/08/2016 | Roof Venting Penetrations | | 754.97 |
| | 105922 | | 11/08/2016 | Copper Admin Roof | | 12,938.54 |
| Check | 11/21/2016 | 280506 Accounts Payable | | DALY , MICHELLE F | | 168.50 |
| | Invoice | | Date | Description | | Amount |
| | 10012016 | | 10/01/2016 | Travel REimbursement 092616-100116 | | 168.50 |
| Check | 11/21/2016 | 280507 Accounts Payable | | DIAMOND PHARMACY SERVICES | | 5,446.57 |
| | Invoice | | Date | Description | | Amount |

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**
**Batch Date: 11/21/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| | IN000671979 | 10/31/2016 | Oct 2016 Inmate Medications | | 5,446.57 |
| Check | 11/21/2016 | 280508 Accounts Payable | DISTRICT MEDICAL GROUP | | 67.15 |
| | Invoice | Date | Description | | Amount |
| | 4DM9352495 | 10/27/2016 | Medical Srv for Inmate - JK | | 15.90 |
| | 4DM9630254 | 11/01/2016 | Inmate Medical Srv - JK | | 51.25 |
| Check | 11/21/2016 | 280509 Accounts Payable | EARTH MOVER TIRE SALES INC | | 1,596.61 |
| | Invoice | Date | Description | | Amount |
| | 75897 | 11/10/2016 | 4/ Goodyear copper fleet passenger tires | | 767.86 |
| | 75749 | 11/08/2016 | 4/ Goodyear - copper fleet passenger tires | | 365.98 |
| | 75751 | 11/08/2016 | 2/ Police GOodyear copper fleet passenger | | 280.03 |
| | 75750 | 11/08/2016 | copper fleet passenger tires - 4/ Goodyear + Mount Balance | | 182.74 |
| Check | 11/21/2016 | 280510 Accounts Payable | EMPIRE CAT | | 236.69 |
| | Invoice | Date | Description | | Amount |
| | EMPS3992356 | 11/09/2016 | EMPIRE FILTERS FOR TIMBER ROADS | | 236.69 |
| Check | 11/21/2016 | 280511 Accounts Payable | ERGOGENESIS WORKPLACE SOLUTIONS LLC | | 3,025.72 |
| | Invoice | Date | Description | | Amount |
| | 467098 | 10/27/2016 | 24/7 CHAIRS FOR DISPATCH GLOBE SHERIFF'S OFFICE | | 3,025.72 |
| Check | 11/21/2016 | 280512 Accounts Payable | ESCOBEDO , ANITA | | 212.00 |
| | Invoice | Date | Description | | Amount |
| | 10262016 | 11/15/2016 | Travel Reimbursement 102516-102616 | | 212.00 |
| Check | 11/21/2016 | 280513 Accounts Payable | FEDEX | | 7.39 |
| | Invoice | Date | Description | | Amount |
| | 5-607-06760 | 11/10/2016 | Shipping Through 111016 | | 7.39 |
| Check | 11/21/2016 | 280514 Accounts Payable | FEEZOR , KRISTINE L | | 149.24 |
| | Invoice | Date | Description | | Amount |
| | 11032016 | 11/03/2016 | Travel Reimbursement 110116-110316 | | 149.24 |
| Check | 11/21/2016 | 280515 Accounts Payable | FREIGHTLINER OF ARIZONA | | 1,684.85 |
| | Invoice | Date | Description | | Amount |

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**
**Batch Date: 11/21/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| | X002332016-01 | 10/27/2016 | C-26 STEERING GEAR - Roads | | 1,092.39 |
| | XP0012515329-1 | 11/04/2016 | C-70 a/c control - Roads | | 592.46 |
| Check | 11/21/2016 | 280516 Accounts Payable | GARRETT , CHRISTINE J | | 327.50 |
| | Invoice | Date | Description | | Amount |
| | 10182016 | 01/01/8216 | Travel REimbursement 101616-101816 | | 62.50 |
| | 101416 | 10/14/2016 | Travel REimbursement 100316-101416 | | 265.00 |
| Check | 11/21/2016 | 280517 Accounts Payable | GLOBE EXTERMINATORS | | 135.00 |
| | Invoice | Date | Description | | Amount |
| | PC4102816GCCHF | 10/28/2016 | Extermination @ Central Heights | | 135.00 |
| Check | 11/21/2016 | 280518 Accounts Payable | GLOBE MIAMI CHAMBER OF COMMERCE & ECONOMIC DEVELOP | | 30,000.00 |
| | Invoice | Date | Description | | Amount |
| | 11082016 | 11/08/2016 | Annual Allotment - Advertising Committee | | 30,000.00 |
| Check | 11/21/2016 | 280519 Accounts Payable | GPM LLC | | 274.53 |
| | Invoice | Date | Description | | Amount |
| | 495 | 11/02/2016 | 2016 Tax Forms LB87 Laser W-2 & DW 387 Envelopes | | 274.53 |
| Check | 11/21/2016 | 280520 Accounts Payable | GREEN VALLEY APARTMENTS | | 400.00 |
| | Invoice | Date | Description | | Amount |
| | 22917 | 11/02/2016 | Partial First Month Rent - #24 - HH# 10841 | | 400.00 |
| Check | 11/21/2016 | 280521 Accounts Payable | HEADSETS DIRECT INC | | 1,161.63 |
| | Invoice | Date | Description | | Amount |
| | 40561 | 10/28/2016 | CA12CD-S CORDLESS PTT AMPLIFIER | | 1,161.63 |
| Check | 11/21/2016 | 280522 Accounts Payable | HORIZON HUMAN SERVICES | | 250.00 |
| | Invoice | Date | Description | | Amount |
| | 10212016 | 10/21/2016 | District 2 Dontation - Serious Metnal Illness Division | | 250.00 |
| Check | 11/21/2016 | 280523 Accounts Payable | HORN , PAULA M | | 178.16 |
| | Invoice | Date | Description | | Amount |
| | 11082016 | 11/08/2016 | Travel REimbursement 110316-110816 | | 178.16 |

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**
**Batch Date: 11/21/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| Check | 11/21/2016 | 280524 Accounts Payable | INNOVATIVE INTERFACES INC | | 743.60 |
| | Invoice | Date | Description | | Amount |
| | INV-INC12153 | 10/31/2016 | Envisionware Suite Package + Bldg Bundle | | 743.60 |
| Check | 11/21/2016 | 280525 Accounts Payable | Interim Public Management, LLC | | 2,326.20 |
| | Invoice | Date | Description | | Amount |
| | 1688 | 11/15/2016 | Professional Services Agreement-Interim Finance Director | | 2,326.20 |
| Check | 11/21/2016 | 280526 Accounts Payable | IRON MOUNTAIN Inc | | 657.50 |
| | Invoice | Date | Description | | Amount |
| | 3453385955 | 10/22/2016 | Superior Court - Secure Document Destruction | | 247.45 |
| | 9700044682 | 10/22/2016 | Probation-Secure Document Destruction | | 410.05 |
| Check | 11/21/2016 | 280527 Accounts Payable | JANI SERV INC | | 1,696.46 |
| | Invoice | Date | Description | | Amount |
| | 16-1625 | 11/15/2016 | Janitorial Service for Nothern Gila County | | 1,696.46 |
| Check | 11/21/2016 | 280528 Accounts Payable | JOHNSON , MICHAEL L | | 377.50 |
| | Invoice | Date | Description | | Amount |
| | 091616 | 09/16/2016 | Travel REimbursement 091316-091616 | | 206.50 |
| | 10012016 | 10/01/2016 | Travel REimbursement 092616-100116 | | 171.00 |
| Check | 11/21/2016 | 280529 Accounts Payable | JONES , LOIS | | 15.30 |
| | Invoice | Date | Description | | Amount |
| | 11082016 | 11/08/2016 | Travel REimbursement Election Work | | 15.30 |
| Check | 11/21/2016 | 280530 Accounts Payable | KENZ AND LESLIE OF ARIZONA INC | | 243.64 |
| | Invoice | Date | Description | | Amount |
| | 2035764 | 10/26/2016 | Parts for Public Works | | 174.97 |
| | 2035829 | 11/09/2016 | Parts for Stock | | 68.67 |
| Check | 11/21/2016 | 280531 Accounts Payable | KILBOURNE , TUCKER | | 312.50 |
| | Invoice | Date | Description | | Amount |
| | 10272016 | 10/27/2016 | Travel REimbursement 102316-102716 | | 112.50 |
| | 11032016 | 11/03/2016 | Travel Reimbursement 103016-110316 | | 112.50 |
| | 11092016 | 11/09/2016 | Travel REimbursement 110616-110916 | | 87.50 |

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**
**Batch Date: 11/21/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| Check | 11/21/2016 | 280532 Accounts Payable | KINO FLOORS & INTERIORS LLC | | 1,701.28 |
| | Invoice | Date | Description | | Amount |
| | 27829 | 11/03/2016 | 2 IN WINDOW BLINDS FOR PROBATION OFFICES | | 773.31 |
| | 27828 | 11/03/2016 | 2" Blinds for Human Resources | | 927.97 |
| Check | 11/21/2016 | 280533 Accounts Payable | KIRCH , MARK | | 46.92 |
| | Invoice | Date | Description | | Amount |
| | 11082016 | 11/08/2016 | Travel REimbursement for Eleciton Work | | 46.92 |
| Check | 11/21/2016 | 280534 Accounts Payable | KONICA MINOLTA BUSINESS SOLUTIONS U.S.A. INC | | 1,565.13 |
| | Invoice | Date | Description | | Amount |
| | 241924210 | 10/03/2016 | BizHub C654E Community Services-Globe | | 369.81 |
| | 241924125 | 10/03/2016 | BizHub C654E Community Services-Globe | | 1,195.32 |
| Check | 11/21/2016 | 280535 Accounts Payable | KS STATEBANK | | 532.79 |
| | Invoice | Date | Description | | Amount |
| | Pyt#27-3347311 | 11/04/2016 | BizHub C554e Globe Sheriff's Admin/Records Act# 3347311 Pyt# 27 | | 264.94 |
| | Pyt#20-3348028 | 11/04/2016 | Act# 3348028 Pyt#20 BizHub C554e Globe Sheriff's Patrol | | 267.85 |
| Check | 11/21/2016 | 280536 Accounts Payable | KWIK KOOL REFRIGERATION | | 2,950.00 |
| | Invoice | Date | Description | | Amount |
| | 18996 | 11/01/2016 | HH# 10800 REplace Furnance | | 2,950.00 |
| Check | 11/21/2016 | 280537 Accounts Payable | LABONTE , COLE | | 218.50 |
| | Invoice | Date | Description | | Amount |
| | 08312016 | 08/31/2016 | Travel Reimbursement 082916-083116 | | 50.00 |
| | 10012016 | 10/01/2016 | Travel REimbursement 092616-1001116 | | 168.50 |
| Check | 11/21/2016 | 280538 Accounts Payable | LABORATORY CORPORATION OF AMERICA HOLDING | | 297.25 |
| | Invoice | Date | Description | | Amount |
| | 53374915 | 10/29/2016 | Inmate Labs | | 297.25 |
| Check | 11/21/2016 | 280539 Accounts Payable | LABORATORY CORPORATION OF AMERICA HOLDING | | 206.71 |
| | Invoice | Date | Description | | Amount |

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**
**Batch Date: 11/21/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| | 52784475-5332170 | 10/29/2016 | 52784475-53321706 Lab Srvc | | 206.71 |
| Check | 11/21/2016 | 280540 Accounts Payable | LAMONT MORTUARY OF GLOBE | | 1,070.00 |
| | Invoice | Date | Description | | Amount |
| | 2016-160 | 11/14/2016 | Transportation - P. Hungate | | 535.00 |
| | 2016-160Mote | 11/14/2016 | Transportation - W. Mote | | 535.00 |
| Check | 11/21/2016 | 280541 Accounts Payable | LANGUAGE LINE SERVICES, INC. | | 486.38 |
| | Invoice | Date | Description | | Amount |
| | 3939896 | 10/31/2016 | Over phone Interpretation - Payson Courts | | 486.38 |
| Check | 11/21/2016 | 280542 Accounts Payable | LAW OFFICE OF HARRIETTE P LEVITT | | 729.70 |
| | Invoice | Date | Description | | Amount |
| | 2016-2GrowA | 11/10/2016 | 2nd Half Fee for Rule 32 | | 729.70 |
| Check | 11/21/2016 | 280543 Accounts Payable | LBISAT LLC | | 144.00 |
| | Invoice | Date | Description | | Amount |
| | 33085 | 11/01/2016 | Satellite Service for the Gila Monster Command Center | | 144.00 |
| Check | 11/21/2016 | 280544 Accounts Payable | LexisNexis Risk Solutions | | 54.30 |
| | Invoice | Date | Description | | Amount |
| | 1077487-20161031 | 10/31/2016 | Oct 2016 - Online Subscription | | 54.30 |
| Check | 11/21/2016 | 280545 Accounts Payable | LIN CUM INC | | 1,253.01 |
| | Invoice | Date | Description | | Amount |
| | 21610027 | 10/31/2016 | Document Vault Storage Service | | 391.75 |
| | 21610026 | 10/31/2016 | Document Vault Storage Service | | 797.65 |
| | 21610033 | 10/31/2016 | Processing of BOS Meeting Minutes - Microfilm for Archival | | 63.61 |
| Check | 11/21/2016 | 280546 Accounts Payable | LOWE , DANIEL | | 62.50 |
| | Invoice | Date | Description | | Amount |
| | 11022016 | 11/02/2016 | Travel REimbursement 103116-110216 | | 62.50 |
| Check | 11/21/2016 | 280547 Accounts Payable | MARC S WALTER, PHD. DBA HEARTS AND MINDS INC | | 1,125.00 |
| | Invoice | Date | Description | | Amount |

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**
**Batch Date: 11/21/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| | SAL923 | 10/14/2016 | CR201600126 STATE v SALCIDO RULE 11 EVAL | | 1,125.00 |
| Check | 11/21/2016 | 280548 Accounts Payable | MATLOCK GAS & EQUIPMENT | | 980.19 |
| | Invoice | Date | Description | | Amount |
| | 78126 | 11/08/2016 | Matlock Act#132431 Fairgrounds Exhibit | | 737.84 |
| | 78080-64708 | 11/01/2016 | Act#100093 Propane Delivery + Finance CHrgs | | 242.35 |
| Check | 11/21/2016 | 280549 Accounts Payable | MCCLARY , SANDY | | 105.00 |
| | Invoice | Date | Description | | Amount |
| | 110816MCCLARYS | 11/08/2016 | ELECTION WORKER | | 105.00 |
| Check | 11/21/2016 | 280550 Accounts Payable | MCCREARY GROUP | | 365.20 |
| | Invoice | Date | Description | | Amount |
| | 110116 | 11/01/2016 | Misc Interview Transcripts | | 365.20 |
| Check | 11/21/2016 | 280551 Accounts Payable | MEDICAL DIAGNOSTIC IMAGING GROUP LTD | | 218.24 |
| | Invoice | Date | Description | | Amount |
| | Z2TVTPP | 10/25/2016 | Medical Srv for KD | | 19.41 |
| | Z2TVTPO | 10/25/2016 | Inmate Medical Srv- JR | | 19.41 |
| | Z2TVTPM | 10/25/2016 | Inmate Medical Srv- MB | | 160.01 |
| | Z2TVTPJ | 10/25/2016 | Inmate Medical Srv - AR | | 19.41 |
| Check | 11/21/2016 | 280552 Accounts Payable | MESSINGER PAYSON FUNERAL HOME | | 410.00 |
| | Invoice | Date | Description | | Amount |
| | PF5902G-Coleman | 10/17/2016 | Indigent Burial- Deb Coleman | | 410.00 |
| Check | 11/21/2016 | 280553 Accounts Payable | MORRISTON , DAVID | | 125.98 |
| | Invoice | Date | Description | | Amount |
| | 10202016 | 10/20/2016 | Travel Reimbursement 101816-102016 | | 125.98 |
| Check | 11/21/2016 | 280554 Accounts Payable | MOUNTAIN RETREAT BUILDERS LLC | | 20,825.00 |
| | Invoice | Date | Description | | Amount |
| | HH#10673-111716 | 11/17/2016 | 1st 50% Draw HH# 10673 | | 3,900.00 |
| | HH#10768-111716 | 11/17/2016 | 1st 50% DRaw HH# 10768 | | 5,575.00 |
| | HH#10791-111716 | 11/17/2016 | HH# 10791 - 1st 50% Draw | | 5,925.00 |

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**
**Batch Date: 11/21/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| | HH#110716-111716 | 11/17/2016 | Agrmt # 110716 - 1st 50% Draw | | 5,425.00 |
| Check | 11/21/2016 | 280555 Accounts Payable | NATIONAL BUSINESS FURNITURE LLC | | 38,338.89 |
| | Invoice | Date | Description | | Amount |
| | MK468196 | 11/10/2016 | Furniture-Copper Admin Building | | 38,338.89 |
| Check | 11/21/2016 | 280556 Accounts Payable | NATIONAL GUARDIANSHIP ASSOCIATION | | 55.00 |
| | Invoice | Date | Description | | Amount |
| | 992 | 10/27/2016 | Registration for T. Poarch 11152016 | | 55.00 |
| Check | 11/21/2016 | 280557 Accounts Payable | NELSON , TIMOTHY | | 6,979.00 |
| | Invoice | Date | Description | | Amount |
| | TN070 | 11/11/2016 | Professional Services Contract-Legal | | 6,979.00 |
| Check | 11/21/2016 | 280558 Accounts Payable | NETWORK SERVICES SOLUTIONS, LLC | | 2,602.49 |
| | Invoice | Date | Description | | Amount |
| | 566161101 | 11/01/2016 | Internet Services for Schools | | 402.31 |
| | 12000216161101 | 11/01/2016 | Internet for District office | | 825.81 |
| | 12000207161101 | 11/01/2016 | Internet for TOnto Basin | | 560.00 |
| | 12000210161101 | 11/01/2016 | Internet for GLobe | | 412.33 |
| | 12000214161101 | 11/01/2016 | Internet for Miami | | 402.04 |
| Check | 11/21/2016 | 280559 Accounts Payable | OASIS PRINTING | | 497.12 |
| | Invoice | Date | Description | | Amount |
| | 5522 | 11/08/2016 | Window Envelopes for Finance | | 162.90 |
| | 5507 | 11/08/2016 | Brochures - Prints - Copies for IDA | | 151.23 |
| | 5508 | 11/08/2016 | 100 Vehicle Breakdown Cards | | 54.30 |
| | 5513 | 11/08/2016 | Breakdown INstruction Cards | | 128.69 |
| Check | 11/21/2016 | 280560 Accounts Payable | OFFICE DEPOT | | 324.16 |
| | Invoice | Date | Description | | Amount |
| | 875977923001 | 11/01/2016 | WristRest | | 10.14 |
| | 875977922001 | 11/01/2016 | Legal Frame | | 33.98 |
| | 875977594001 | 11/03/2016 | Keyboard ? Mouse | | 29.27 |
| | 875014970001 | 10/28/2016 | Fellows Powershred | | 87.91 |

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**
**Batch Date: 11/21/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| | 877187514001 | 11/07/2016 | Diamond VStream Wireless | | 124.23 |
| | 875178971001 | 10/28/2016 | Comp Paper for Elections | | 95.96 |
| | 876617624001 | 11/02/2016 | Original In# 875977922001 Credit | | (31.29) |
| | 876620662001 | 11/02/2016 | Orig in# 872911264001 - Credit | | (26.04) |
| Check | 11/21/2016 | 280561 Accounts Payable | OLIVAREZ , GILBERT T | | 30.00 |
| | Invoice | Date | Description | | Amount |
| | 11102016 | 11/10/2016 | Travel REimbursement for Fuel on Personal Credit Card | | 30.00 |
| Check | 11/21/2016 | 280562 Accounts Payable | ONEIL PRINTING | | 2,678.00 |
| | Invoice | Date | Description | | Amount |
| | 307838 | 10/31/2016 | Sample Ballots + Mail Prep | | 2,678.00 |
| Check | 11/21/2016 | 280563 Accounts Payable | PASTOR , MICHAEL A | | 228.90 |
| | Invoice | Date | Description | | Amount |
| | 102816PASTORM | 10/28/2016 | EE MICHAEL PASTOR OCT TRAVEL REIMBURSEMENT | | 228.90 |
| Check | 11/21/2016 | 280564 Accounts Payable | PHOENIX TIRE INC | | 1,405.23 |
| | Invoice | Date | Description | | Amount |
| | 335059 | 11/01/2016 | Timber Fleet passenger tires | | 609.02 |
| | 335060 | 11/01/2016 | Timber Fleet passenger tires | | 159.24 |
| | 335045 | 11/02/2016 | Timber Fleet passenger tires | | 636.97 |
| Check | 11/21/2016 | 280565 Accounts Payable | PINE STRAWBERRY WATER IMP DIS | | 45.62 |
| | Invoice | Date | Description | | Amount |
| | 11111654360 | 11/11/2016 | SERV FOR ACCT#54360 | | 45.62 |
| Check | 11/21/2016 | 280566 Accounts Payable | PITNEY BOWES INC | | 753.00 |
| | Invoice | Date | Description | | Amount |
| | 1002289909 | 10/26/2016 | PREP FOR MOVE MAILROOM ACCT#10491877 | | 753.00 |
| Check | 11/21/2016 | 280567 Accounts Payable | POARCH , TIFFANY A | | 205.94 |
| | Invoice | Date | Description | | Amount |
| | 110116POARCHT | 11/01/2016 | TIFFANY POARCH OCT/NOV TRAVEL REIMBURSEMENT | | 205.94 |
| Check | 11/21/2016 | 280568 Accounts Payable | PRORIDER INC | | 763.00 |
| | Invoice | Date | Description | | Amount |

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**

**Batch Date: 11/21/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| | 70294 | 10/31/2016 | Bicycle Helmets for Community Outreach | | 763.00 |
| Check | 11/21/2016 | 280569 Accounts Payable | PUEBLO MECHANICAL AND CONTROLS INC | | 218.91 |
| | Invoice | Date | Description | | Amount |
| | 30225 | 10/31/2016 | Gila County Jail Water Treatment | | 218.91 |
| Check | 11/21/2016 | 280570 Accounts Payable | QCM TECHNOLOGIES INC | | 4,715.12 |
| | Invoice | Date | Description | | Amount |
| | 78191 | 10/28/2016 | Install Upgrage for Patch Spillman Server | | 1,571.85 |
| | 78192 | 10/31/2016 | Maintenance for IBM Server for running Spillman | | 3,143.27 |
| Check | 11/21/2016 | 280571 Accounts Payable | RIM COUNTRY REGIONAL CHAMBER OF COMMERCE | | 180.00 |
| | Invoice | Date | Description | | Amount |
| | 2016-0526 | 11/01/2016 | CHAMBER NOV 1 LUNCHEON | | 180.00 |
| Check | 11/21/2016 | 280572 Accounts Payable | SAMARITAN VETERINARY | | 40.00 |
| | Invoice | Date | Description | | Amount |
| | 14411 | 11/01/2016 | OCT 2016 SVS | | 40.00 |
| Check | 11/21/2016 | 280573 Accounts Payable | SAN CARLOS IRRIGATION PROJECT | | 629.00 |
| | Invoice | Date | Description | | Amount |
| | 23532 | 11/07/2016 | ACCT# 60167 HH#8878 | | 477.00 |
| | 23530 | 11/07/2016 | ACCT#61197 HH#8255 | | 152.00 |
| Check | 11/21/2016 | 280574 Accounts Payable | SERVICE PLUS INC | | 3,022.00 |
| | Invoice | Date | Description | | Amount |
| | 44917 | 09/06/2016 | Sheriff's Office Appliance Service and Repair | | 466.00 |
| | 44918 | 07/20/2016 | Sheriff's Office Appliance Service and Repair | | 281.00 |
| | 44580 | 07/20/2016 | Sheriff's Office Appliance Service and Repair | | 2,275.00 |
| Check | 11/21/2016 | 280575 Accounts Payable | SOURCE HOV | | 1,051.58 |
| | Invoice | Date | Description | | Amount |
| | 70776PSTG | 10/25/2016 | PERSONAL PROP TAX NOTICE OCT 2016 | | 1,051.58 |
| Check | 11/21/2016 | 280576 Accounts Payable | SOURCE HOV | | 687.03 |

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**
**Batch Date: 11/21/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| | Invoice | Date | Description | | Amount |
| | 70776 | 10/25/2016 | REAL PROP/PERSONAL PROP TREASURER | | 687.03 |
| Check | 11/21/2016 | 280577 Accounts Payable | SOUTHWEST GAS | | 160.00 |
| | Invoice | Date | Description | | Amount |
| | 23531 | 11/07/2016 | ACCT#4611007569003 HH#8255 | | 160.00 |
| Check | 11/21/2016 | 280578 Accounts Payable | STAMPER , BRENT A | | 250.00 |
| | Invoice | Date | Description | | Amount |
| | 110416STAMPERB | 11/04/2016 | BRENT STAMPER OCT/NOV TRAVEL REIMBURSMENT | | 125.00 |
| | 102816STAMPERB | 10/28/2016 | EE BRENT STAMPER OCT TRAVEL REIMBURSEMENT | | 125.00 |
| Check | 11/21/2016 | 280579 Accounts Payable | STEVE MILLER MD | | 105.71 |
| | Invoice | Date | Description | | Amount |
| | FLOGA0002601 | 10/03/2016 | PAT ACCT#FLOGA0002601 9/27/16 | | 44.31 |
| | SOTED0002664 | 10/17/2016 | PAT ACCT#SOTED0002664 10/11/16 | | 61.40 |
| Check | 11/21/2016 | 280580 Accounts Payable | TANNER , CAROL | | 381.25 |
| | Invoice | Date | Description | | Amount |
| | 102716TANNERC | 10/27/2016 | EE CAROL TANNER OCT TRAVEL REIMBURSEMENT | | 381.25 |
| Check | 11/21/2016 | 280581 Accounts Payable | TELECHECK SERVICES INC | | 91.37 |
| | Invoice | Date | Description | | Amount |
| | K620906572 | 11/03/2016 | SERV FOR TELECHECK #20906572 | | 91.37 |
| Check | 11/21/2016 | 280582 Accounts Payable | TOWN OF PAYSON | | 2,183.00 |
| | Invoice | Date | Description | | Amount |
| | 091216 | 09/12/2016 | PAYSON POLICE DEPT. DISPATCHING JULY 2016 | | 2,183.00 |
| Check | 11/21/2016 | 280583 Accounts Payable | TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS | | 42.25 |
| | Invoice | Date | Description | | Amount |
| | 110012016 | 11/01/2016 | OCT 2016 SVS ACCT#563477 | | 42.25 |
| Check | 11/21/2016 | 280584 Accounts Payable | TWO STAR INVESTMENTS LLC | | 420.00 |
| | Invoice | Date | Description | | Amount |

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**
**Batch Date: 11/21/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| | 22915 | 11/02/2016 | ELECTRIC ASSISTANCE | | 420.00 |
| Check | 11/21/2016 | 280585 Accounts Payable | UNIFIRST CORPORATION | | 154.89 |
| | Invoice | Date | Description | | Amount |
| | 3151710046 | 10/27/2016 | Floor Mat Service | | 19.06 |
| | 3151711733 | 11/02/2016 | Copper and Timber Shops uniform delivery and cleaning services | | 78.73 |
| | 3151709627 | 10/27/2016 | Copper and Timber Shops uniform delivery and cleaning services | | 57.10 |
| Check | 11/21/2016 | 280586 Accounts Payable | UNIVERSAL POLICE SUPPLY CO | | 846.96 |
| | Invoice | Date | Description | | Amount |
| | 200503 | 11/02/2016 | ARMOR VESTS FOR PATROL SHERIFF'S OFFICE | | 846.96 |
| Check | 11/21/2016 | 280587 Accounts Payable | VALENZUELA , JAY A | | 8.21 |
| | Invoice | Date | Description | | Amount |
| | 08192016 | 08/19/2016 | Travel REimbursement 081816-081916 | | 8.21 |
| Check | 11/21/2016 | 280588 Accounts Payable | VANGUARD TRUCK CENTER OF PHOENIX | | 1,713.79 |
| | Invoice | Date | Description | | Amount |
| | 771857 | 11/02/2016 | C-54 TIE RODS & OIL PAN - Roads | | 1,713.79 |
| Check | 11/21/2016 | 280589 Accounts Payable | VOAKES , DONALD | | 106.08 |
| | Invoice | Date | Description | | Amount |
| | 110416VOAKESD | 11/04/2016 | DONALD VOAKES NOV TRAVEL REIMBURSEMENT | | 106.08 |
| Check | 11/21/2016 | 280590 Accounts Payable | VOTRUBA , ELAINE M | | 316.20 |
| | Invoice | Date | Description | | Amount |
| | 110816VOTRUBAE | 11/08/2016 | EE ELAINE VOTRUBA OCT/NOV TRAVEL REIMBURSEMENT | | 316.20 |
| Check | 11/21/2016 | 280591 Accounts Payable | WASTE MATTERS AND RECYCLING LLC | | 318.45 |
| | Invoice | Date | Description | | Amount |
| | 161101658457 | 11/01/2016 | 4 YARD MONTHLY SERVICE PICKED UP 2X WEEKLY | | 128.70 |
| | 161101658526 | 11/01/2016 | 107 W FRONTIER & 610 E HWY 260 | | 132.00 |
| | 161101629594 | 11/01/2016 | 3180 N OLD COUNTY RD -PW ROAD | | 57.75 |
| Check | 11/21/2016 | 280592 Accounts Payable | WHITE MOUNTAIN PUBLISHING LLC | | 1,171.55 |
| | Invoice | Date | Description | | Amount |

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**

**Batch Date: 11/21/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| | 10717173-4 | 10/31/2016 | Advertising and Marketing Agreement | | 1,021.20 |
| | 10084421 | 11/01/2016 | ORD#10084421 CUST ID#10015677 | | 61.12 |
| | 10719042 | 10/31/2016 | DOC#10719042 CUST#10015680 PUBLIC NOTICE | | 89.23 |
| Check | 11/21/2016 | 280593 Accounts Payable | WILLIAMS , DEBRA L | | 288.00 |
| | Invoice | Date | Description | | Amount |
| | 08252016 | 08/25/2016 | Travel REimbursement 081416-082516 | | 288.00 |
| Check | 11/21/2016 | 280594 Accounts Payable | WORTHEY , VIOLETA A | | 168.50 |
| | Invoice | Date | Description | | Amount |
| | 10012016 | 10/01/2016 | Travel REimbursement 092616-100116 | | 168.50 |
| Check | 11/21/2016 | 280595 Accounts Payable | WRIGHT , TIMOTHY | | 464.32 |
| | Invoice | Date | Description | | Amount |
| | 110116WRIGHTT | 11/01/2016 | EE TIMOTHY WRIGHT OCT/NOV TRAVEL REIMBURSEMENT | | 464.32 |
| Check | 11/21/2016 | 280596 Accounts Payable | Kellis , Reta | | 8.00 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001200 | 11/01/2016 | REimbursement for Certified Mailing Fee | | 8.00 |
| Check | 11/21/2016 | 280597 Accounts Payable | SEXTON , PAUL | | 8.00 |
| | Invoice | Date | Description | | Amount |
| | 110116SEXTONP | 11/01/2016 | CERITFIED MAILING FEE REFUND | | 8.00 |
| Check | 11/21/2016 | 280598 Accounts Payable | TURNER , GEORGE | | 8.00 |
| | Invoice | Date | Description | | Amount |
| | 110116TURNERG | 11/01/2016 | CERTIFIED MAILING FEE REFUND | | 8.00 |
| JP Morgan AP JP Morgan Accounts Payable Totals: | | | Transactions: 130 | | $400,954.43 |
| | Checks: | 130 | $400,954.43 | | |

# Payroll

# GILA COUNTY AZ

Checks 38 $587,706.79

# Pay Day Register

Pay Date Range 10/31/16 - 11/13/16
Pay Batch 2201623

Pay Batch 2201623 Total
Employees in Pay Batch 563
Female Employees in Pay Batch 0

| Hours Description | Hours | Gross |
|---|---|---|
| ADMINL - Admin Leave | 72.0000 | 1,641.33 |
| CALL - Call Out Pay | 15.5000 | 279.66 |
| CALLOW - Clothing Allowance | .0000 | 2,354.16 |
| CASE PREP - Case Preparation | .0000 | 170.00 |
| COMP PAYOUT - Comp Time | 122.6000 | 1,882.38 |
| DF - Bereavement | 24.0000 | 380.84 |
| ECOMP - Earned Comp Time | 76.5000 | .00 |
| ECOMP 1.5 - Earned Comp Time | 367.2500 | .00 |
| ESCK - Earned Sick Time | 1,599.5980 | .00 |
| EVAC - Earned Vacation | 2,196.2680 | .00 |
| HALLOW - Housing Allowing | .0000 | 250.00 |
| HOL - Holiday Pay | 4,131.2000 | 82,504.71 |
| JPT - Judge Pro Temp Pay | .0000 | 508.39 |
| JUDG PRO TEMP - Temporary | 84.0000 | 5,359.23 |
| PREM - Premium - Overtime Pay | 271.5000 | 7,257.75 |
| REFUND w/ TAX - TAXED- | .0000 | 857.12 |
| REG - Regular - Hourly | 34,096.0000 | 678,246.74 |
| REG PT - Part-time - hourly | 453.7500 | 7,040.45 |
| SAL - Salary | .0000 | 45,592.41 |
| SICK PAYOUT - Retired Payout | .0000 | 3,000.00 |
| TEMP - Temporary | 419.2500 | 6,210.53 |
| UCOMP - Used Comp Time | 318.8750 | 5,968.33 |
| USCKH - Used Sick - Hourly | 1,447.1500 | 27,946.21 |
| USED ETO - Used Earned Time | 74.1000 | 1,412.32 |
| UVACH - Used Vacation - Hourly | 1,492.1400 | 30,859.04 |
| VAC PAYOUT - Vacation Payout | 278.3000 | 6,078.28 |
| VLT - Vehicle License Tax | .0000 | 1,960.44 |
| Total | 47,539.9810 | $915,799.88 |

| Withholdings and Deductions | | Gross Base |
|---|---|---|
| Gross | 915,799.88 | |
| Imputed Income | | |
| Federal | 76,047.85 | 769,462.39 |
| FICA | 53,418.05 | 861,580.29 |
| Medicare | 12,648.64 | 872,324.96 |
| State Tax | 24,503.00 | 769,462.39 |
| Buyback - AZ State Ret | 1,119.95 | .00 |
| Def Comp Pre-Tax - National | 4,151.50 | .00 |
| Def Comp Pre-Tax - Security Bft | 1,360.00 | .00 |
| Def Comp Pre-Tax- Met Life | 240.00 | .00 |
| Def Comp Pre-Tax-Waddell | 942.50 | .00 |
| Dental PPO | 1,379.50 | .00 |
| Dental Premium | 1,367.88 | .00 |
| Dues - Northern AZ Law Enf | 210.00 | .00 |
| FSA-Full | 602.50 | .00 |
| Garn - Chd Supp Clearinghouse | 2,722.63 | .00 |
| Garn - Thunderbird Collection | 202.59 | .00 |
| Garn - US Dept of Education | 141.06 | .00 |
| Garnishment Delta Management | 141.84 | .00 |
| Garn-Midland Funding LLC | 426.07 | .00 |
| Health Savings Acct | 1,395.74 | .00 |
| High Deductible Hlth Plan | 1,211.00 | .00 |
| Ins - AFLAC Post-Tax | 659.37 | .00 |
| Ins - AFLAC Pre-Tax | 4,416.50 | .00 |
| Ins - Colonial After-Tax | 3,922.65 | .00 |
| Ins - Colonial Pre-Tax | 1,884.25 | .00 |
| Ins - Modern Woodmen | 33.55 | .00 |
| Preferred Provider Only | 32,388.11 | .00 |
| Preferred Provider Post-Tax | 1,018.50 | .00 |
| Retirement - AZ State | 68,677.38 | 605,621.29 |
| Retirement - AZ State LTD | 847.81 | 605,621.29 |
| Retirement - Corp AOC | 4,057.01 | 48,240.26 |
| Retirement - Corr Detention | 6,875.25 | 81,750.40 |
| Retirement - Corr Dispatcher | 721.60 | 9,065.43 |
| Retirement - Corr Medical | 716.44 | 8,518.87 |
| Retirement - Deputy | 9,702.93 | 83,287.11 |
| Retirement - Elected Official | 4,298.01 | 33,061.64 |

| Benefits | | Gross Base |
|---|---|---|
| ASRS Altern Contr Rate | 1,516.03 | 16,008.77 |
| Corp Alternate Contrib Rate | 306.33 | 5,105.57 |
| Deputy's Alternate Contrib Rate | 647.17 | 1,879.68 |
| Employer Provided | 170,040.00 | .00 |
| Health Savings Acct | 625.00 | .00 |
| Retirement - AZ State | 68,677.38 | 605,621.29 |
| Retirement - AZ State LTD | 847.81 | 605,621.29 |
| Retirement - Corp AOC | 9,686.69 | 48,240.26 |
| Retirement - Corr Detention | 7,095.90 | 81,750.40 |
| Retirement - Corr Dispatcher | 1,563.79 | 9,065.43 |
| Retirement - Corr Medical | 739.44 | 8,518.87 |
| Retirement - Deputy | 34,947.28 | 83,287.11 |
| Retirement - Elected Official | 7,769.45 | 33,061.64 |
| Total | $304,462.27 | |

| Workers' Comp | | Gross Base |
|---|---|---|
| Courts and Probation | 90.74 | 64,815.76 |
| Courts and Probation | 1,124.83 | 57,982.18 |
| Courts and Probation | 11.52 | 11,516.36 |
| Courts and Probation | 81.20 | 5,638.60 |
| Worker's Compensation | 282.05 | 165,366.16 |
| Worker's Compensation | 120.08 | 76,266.99 |
| Worker's Compensation | 1,558.03 | 166,084.68 |
| Worker's Compensation | 547.02 | 22,177.57 |
| Worker's Compensation | 82.33 | 5,504.62 |
| Worker's Compensation | 119.55 | 38,775.15 |
| Worker's Compensation | 1,956.13 | 37,413.27 |
| Worker's Compensation | 298.40 | 17,427.05 |
| Worker's Compensation | 6,048.63 | 209,554.67 |
| Worker's Compensation | 124.63 | 4,785.08 |
| Worker's Compensation | 522.37 | 14,068.27 |
| Total | $12,967.51 | |

| Direct Deposits | Amount |
|---|---|
| *JP Morgan | 59,332.63 |
| Alaska USA Federal credit Union | 1,692.81 |
| American Express Centurion Bank | 1,039.51 |

# GILA COUNTY AZ

# Pay Day Register

Pay Date Range 10/31/16 - 11/13/16
Pay Batch 2201623

| | | | |
|---|---|---|---|
| Union Dues - AZCOPS | 30.00 | .00 | |
| Union Dues - FOP | 144.32 | .00 | |
| Vision | 789.88 | .00 | |
| Voluntary Term Life Ins | 2,677.23 | .00 | |
| Net | $587,706.79 | | |

FICA / Medicare $66,066.69
Ded & Withholding $328,093.09

| | |
|---|---|
| Arizona Central Credit Union | 100.00 |
| Arizona Federal Credit Union | 980.35 |
| Arizona State Credit Union | 6,915.59 |
| Bank of America | 37,606.77 |
| Bank of America- VA | 1,495.72 |
| Bank of the West | 1,032.28 |
| Bank of the West 2 | 71,380.11 |
| Canyon State CU | 17,677.86 |
| Capital One Bank 2 | 522.55 |
| Charles Schwab Bank | 2,137.36 |
| Colorado State Employees CU | 50.00 |
| Compass Bank | 5,293.58 |
| Desert School Federal CU | 21,760.68 |
| Discover Bank | 777.05 |
| First Bank | 1,205.10 |
| GE Money Bank | 897.50 |
| Goldman Sachs bank | 250.00 |
| Great Western Bank | 19,528.14 |
| Green Dot Bank | 479.95 |
| JPMorgan Chase | 681.58 |
| M & T Bank | 1,071.02 |
| Meta Bank/Money Network | 757.45 |
| MetaBank | 1,014.91 |
| MidFirst Bank | 1,644.07 |
| National Bank of Arizona | 10,679.57 |
| Navy Federal Credit Union | 1,188.79 |
| Pima Federal Credit Union | 100.00 |
| Pinal County FCU | 1,157.50 |
| Ray Federal Credit Union | 4,947.33 |
| Redwood Credit Union | 2,266.92 |
| Robins Federal Credit Union | 1,703.05 |
| TIAA DIRECT | 550.21 |
| Tucson Old Pueblo CU | 1,271.70 |
| U.S Bank N.A | 782.61 |
| USAA Federal Savings Bank | 15,113.19 |
| Vantage West Credit Union | 1,946.43 |
| Washington Federal | 43,470.26 |
| Wells Fargo | 2,356.61 |
| Wells Fargo - California | 1,555.49 |
| Wells Fargo - New Mexico | 1,103.35 |
| Wells Fargo Bank - North Dakota | 1,283.38 |



11-16-16

# GILA COUNTY AZ

# Pay Day Register

Pay Date Range 10/31/16 - 11/13/16
Pay Batch 2201623

| | |
|---|---|
| Wells Fargo Bank 1 | 1,592.51 |
| Wells Fargo Bank NA - Arizona | 201,087.54 |
| Wells Fargo Bank NA - Nevada | 658.98 |
| Wells Fargo Bank, NA Minnesota | 1,150.10 |
| Wells Fargo, Wyoming | 971.48 |
| Total | $554,261.57 ✓ |
| | |
| Check | $33,445.22 ✓ |

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**
**Batch Date: 11/17/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| Bank Account: JP Morgan AP - JP Morgan Accounts Payable | | | | | |
| Check | 11/18/2016 | 280441 Accounts Payable | AMERICAN FAMILY LIFE ASSURANCE COMPANY | | 5,075.87 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001207 | 11/18/2016 | AFLAC - Ins - AFLAC Pre-Tax* | | 5,075.87 |
| Check | 11/18/2016 | 280442 Accounts Payable | ARIZONA LOCAL GOVT EMPLOYEE BENEFIT TRUST PRE TAX | | 211,574.60 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001208 | 11/18/2016 | PPO - Preferred Provider Only* | | 211,574.60 |
| Check | 11/18/2016 | 280443 Accounts Payable | ARIZONA STATE RETIREMENT SYSTEM | | 141,780.88 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001209 | 11/18/2016 | AZ State Retirem - Retirement - AZ State * | | 141,780.88 |
| Check | 11/18/2016 | 280444 Accounts Payable | AZCOPS | | 30.00 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001210 | 11/18/2016 | UN DUES-SHER - Union Dues - AZCOPS | | 30.00 |
| Check | 11/18/2016 | 280445 Accounts Payable | COLONIAL SUPPLEMENTAL INSURANCE | | 5,806.90 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001211 | 11/18/2016 | COLONIAL - Ins - Colonial Pre-Tax* | | 5,806.90 |
| Check | 11/18/2016 | 280446 Accounts Payable | CORRECTIONS OFFICER RETIREMENT PLAN | | 31,783.24 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001212 | 11/18/2016 | CORR MEDICAL - Retirement - Corr Medical * | | 31,783.24 |
| Check | 11/18/2016 | 280447 Accounts Payable | DELTA MANAGEMENT ASSOCIATES INC | | 141.84 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001213 | 11/18/2016 | Garnish- Delta - Garnishment Delta Management | | 141.84 |
| Check | 11/18/2016 | 280448 Accounts Payable | ELECTED OFFICIALS RETIREMENT PLAN | | 12,067.46 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001214 | 11/18/2016 | ELEC OFF RET - Retirement - Elected Official * | | 12,067.46 |

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**
**Batch Date: 11/17/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| Check | 11/18/2016 | 280449 Accounts Payable | FRATERNAL ORDER OF POLICE | | 144.32 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001215 | 11/18/2016 | UNION DUES - Union Dues - FOP | | 144.32 |
| Check | 11/18/2016 | 280450 Accounts Payable | GILSBAR FSA | | 602.50 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001216 | 11/18/2016 | FSA-FULL - FSA-Full | | 602.50 |
| Check | 11/18/2016 | 280451 Accounts Payable | GILSBAR HSA | | 2,020.74 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001217 | 11/18/2016 | HSA - Health Savings Acct* | | 2,020.74 |
| Check | 11/18/2016 | 280452 Accounts Payable | JP MORGAN CHASE DOR | | 24,611.84 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001218 | 11/18/2016 | STATE - State Tax* | | 24,611.84 |
| Check | 11/18/2016 | 280453 Accounts Payable | JP MORGAN CHASE FEDERAL TAX | | 76,247.19 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001219 | 11/18/2016 | FED - Federal* | | 76,247.19 |
| Check | 11/18/2016 | 280454 Accounts Payable | JP MORGAN CHASE FICA EE | | 53,577.41 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001220 | 11/18/2016 | FICA - FICA* | | 53,577.41 |
| Check | 11/18/2016 | 280455 Accounts Payable | JP MORGAN CHASE FICA ER | | 53,577.41 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001221 | 11/18/2016 | FICA - FICA* | | 53,577.41 |
| Check | 11/18/2016 | 280456 Accounts Payable | JP MORGAN CHASE MEDICARE EE | | 12,685.91 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001222 | 11/18/2016 | MEDICARE - Medicare* | | 12,685.91 |
| Check | 11/18/2016 | 280457 Accounts Payable | JP MORGAN CHASE MEDICARE ER | | 12,685.91 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001223 | 11/18/2016 | MEDICARE - Medicare* | | 12,685.91 |
| Check | 11/18/2016 | 280458 Accounts Payable | METLIFE | | 240.00 |

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**
**Batch Date: 11/17/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| | Invoice | Date | Description | | Amount |
| | 2017-00001224 | 11/18/2016 | DEF COMP EJ - Def Comp Pre-Tax- Met Life | | 240.00 |
| Check | 11/18/2016 | 280459 Accounts Payable | MIDLAND FUNDING LLC C/O JOHNSON MARK | | 426.07 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001225 | 11/18/2016 | GARNISH-MIDLAND - Gam-Midland Funding LLC* | | 426.07 |
| Check | 11/18/2016 | 280460 Accounts Payable | MODERN WOODMEN OF AMERICA | | 33.55 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001226 | 11/18/2016 | INSURANCE - Ins - Modern Woodmen | | 33.55 |
| Check | 11/18/2016 | 280461 Accounts Payable | NATIONWIDE RETIREMENT SOLUTIONS | | 4,151.50 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001227 | 11/18/2016 | DEF COMP - Def Comp Pre-Tax - National | | 4,151.50 |
| Check | 11/18/2016 | 280462 Accounts Payable | NORTHERN ARIZONA LAW ENFORCEMENT ASSOC | | 210.00 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001228 | 11/18/2016 | ASSOC DUES - Dues - Northern AZ Law Enf | | 210.00 |
| Check | 11/18/2016 | 280463 Accounts Payable | PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM | | 45,297.38 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001229 | 11/18/2016 | DEPUTY'S RET - Retirement - Deputy * | | 45,297.38 |
| Check | 11/18/2016 | 280464 Accounts Payable | SECURITY BENEFIT GROUP | | 1,360.00 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001230 | 11/18/2016 | DEF COMP SB - Def Comp Pre-Tax - Security Bft | | 1,360.00 |
| Check | 11/18/2016 | 280465 Accounts Payable | SUPPORT PAYMENT CLEARINGHOUSE | | 2,722.63 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001231 | 11/18/2016 | CHILD SUPPORT - Gam - Chd Supp Clearinghouse* | | 2,722.63 |
| Check | 11/18/2016 | 280466 Accounts Payable | THUNDERBIRD COLLECTION SPEC INC | | 202.59 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001232 | 11/18/2016 | GARNISH-THUNDER - Gam - Thunderbird Collection | | 202.59 |

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**
**Batch Date: 11/17/2016**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| Check | 11/18/2016 | 280467 Accounts Payable | US DEPARTMENT OF EDUCATION | | 141.06 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001233 | 11/18/2016 | GARNISH-EDUC - Garn - US Dept of Education | | 141.06 |
| Check | 11/18/2016 | 280468 Accounts Payable | WADDELL & REED | | 942.50 |
| | Invoice | Date | Description | | Amount |
| | 2017-00001234 | 11/18/2016 | DEF COMP WR - Def Comp Pre-Tax-Waddell | | 942.50 |
| JP Morgan AP JP Morgan Accounts Payable Totals: | | | Transactions: 28 | | $700,141.30 |
| | Checks: | 28 | $700,141.30 | | |

*****Gila County*****

# Payment Batch Register

**Bank Account: JP Morgan AP - JP Morgan Accounts Payable**
**Batch Date: 11/17/2016**

| Type | Date | Number | Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|---|
| Bank Account: JP Morgan AP - JP Morgan Accounts Payable | | | | | | |
| Check | 11/17/2016 | 280440 | Accounts Payable | JP MORGAN CHASE ACH DEPOSIT | | 554,261.57 |

| Invoice | Date | Description | Amount |
|---|---|---|---|
| 2201623 | 11/17/2016 | PR ACH DEPOSIT 10-31-16-11-13-16 | 554,261.57 |

| | | | | |
|---|---|---|---|---|
| JP Morgan AP JP Morgan Accounts Payable Totals: | | | Transactions: 1 | $554,261.57 |
| Checks: | 1 | $554,261.57 | | |

*****Gila County*****

# Void Payment Post Listing

| Type | Number | Issue Date | Status | Void Reason | Void Date | Source | Payee | Amount |
|---|---|---|---|---|---|---|---|---|
| Bank Account: JP Morgan AP - JP Morgan Accounts Payable | | | | | | | | |
| Check | 280440 | 11/17/2016 | Voided | Ach Direct Deposit | 11/17/2016 | Accounts Payable | JP MORGAN CHASE ACH DEPOSIT | 554,261.57 |

**Payments:**

| Invoice Number | Invoice Date | Description | Void Action | Net Amount |
|---|---|---|---|---|
| 2201623 | 11/17/2016 | PR ACH DEPOSIT 10-31-16-11-13-16 | Void Invoice | 554,261.57 |

**Distributions:**

| G/L Account Number | Due To/Due From | Debit Amount | Credit Amount |
|---|---|---|---|
| 1005_1000.10 ( General Fund_Operating cash balances Cash in treasury) | | 554,261.57 | |
| 1005_1000.15 ( General Fund_Operating cash balances Outstanding payroll warrants) | | | 554,261.57 |

Total Voided Transactions: 1

$554,261.57

# Credit Card
## Transaction Summary

# Transaction Summary by Parent Merchant

**US90037**

Date/Time Printed: 11/21/2016 07:20:52 PM

Orientation: Landscape

**Selection Criteria: Post Date Is Between '11/14/2016' AND '11/20/2016' AND Transaction Type <> 'Payment'**

| Parent Merchant Name | Number of Debits | Debit Transaction Amount | Number of Credits | Credit Transaction Amount | Total Number of Transactions | Total Transaction Amount |
|---|---|---|---|---|---|---|
| 76 - TONTO APACHE MARK | 1 | $14.30 | | $0.00 | 1 | $14.30 |
| ACE HARDWARE | 5 | $73.78 | | $0.00 | 5 | $73.78 |
| ACE HDWE | 9 | $467.84 | | $0.00 | 9 | $467.84 |
| ALLIANT GAS LLC #153 | 1 | $100.00 | | $0.00 | 1 | $100.00 |
| AMAZON MKTPLACE PMTS | 7 | $1,039.55 | 6 | ($183.92) | 13 | $855.63 |
| AMAZON.COM | 8 | $1,228.65 | | $0.00 | 8 | $1,228.65 |
| AMERICAN LUNG ASSOC | 1 | $450.00 | 1 | ($450.00) | 2 | $0.00 |
| ARIZONA ASSOC OF COUNT | 2 | $458.00 | | $0.00 | 2 | $458.00 |
| ARIZONA ASSOCIATION OF | 1 | $150.00 | | $0.00 | 1 | $150.00 |
| ARIZONA GLOVE AND SAFE | 1 | $213.14 | | $0.00 | 1 | $213.14 |
| ARIZONA PUBLICSRVEZPAY | 3 | $484.36 | | $0.00 | 3 | $484.36 |
| AUTOZONE #2713 | 1 | $20.75 | | $0.00 | 1 | $20.75 |
| AUTOZONE #2715 | 1 | $77.93 | | $0.00 | 1 | $77.93 |
| BELL FORD INC | 5 | $750.89 | 1 | ($13.23) | 6 | $737.66 |
| CCI*RESERVATIONCOUNTER | 1 | $292.55 | | $0.00 | 1 | $292.55 |
| CHAPMAN AUTO CENTER | 2 | $155.91 | | $0.00 | 2 | $155.91 |
| CHARM-TEX | 1 | $193.15 | | $0.00 | 1 | $193.15 |
| CHEVRON 0096457 | 1 | $42.98 | | $0.00 | 1 | $42.98 |
| CHEVRON 0208031 | 1 | $35.26 | | $0.00 | 1 | $35.26 |
| CIRCLE K 01795 | 1 | $22.01 | | $0.00 | 1 | $22.01 |
| CIRCLE K 06665 | 1 | $29.00 | | $0.00 | 1 | $29.00 |
| COMFORT INN | 2 | $604.22 | | $0.00 | 2 | $604.22 |
| COPPER HILLS INN | 1 | $101.56 | | $0.00 | 1 | $101.56 |
| CRUCIAL.COM | 1 | $65.32 | | $0.00 | 1 | $65.32 |

© 2016 JPMorgan Chase & Co. All rights reserved
*CONFIDENTIAL - THIS REPORT CONTAINS SENSITIVE DATA. UNAUTHORIZED USE PROHIBITED.*

# Transaction Summary by Parent Merchant

## US90037

Date/Time Printed: 11/21/2016 07:20:52 PM

Orientation: Landscape

**Selection Criteria: Post Date Is Between '11/14/2016' AND '11/20/2016' AND Transaction Type <> 'Payment'**

| Parent Merchant Name | Number of Debits | Debit Transaction Amount | Number of Credits | Credit Transaction Amount | Total Number of Transactions | Total Transaction Amount |
|---|---|---|---|---|---|---|
| CUSTOMINK LLC | 1 | $491.59 | | $0.00 | 1 | $491.59 |
| DEK AUTO PARTS LLC | 10 | $566.85 | 1 | ($40.18) | 11 | $526.67 |
| DELL SALES & SERVICE | 1 | $331.00 | | $0.00 | 1 | $331.00 |
| DEMARCO'S ITALIAN REST | 1 | $221.33 | | $0.00 | 1 | $221.33 |
| DOLAN CONSULTING GROUP | 1 | $195.00 | | $0.00 | 1 | $195.00 |
| DREAM MANOR INN LLC | 1 | $99.59 | | $0.00 | 1 | $99.59 |
| EARNHARDT CHEVROLET | 1 | $384.91 | 1 | ($35.57) | 2 | $349.34 |
| EARTH MOVER TIRES GLOB | 1 | $20.00 | | $0.00 | 1 | $20.00 |
| EMBASSY SUITES 24TH ST | 1 | $415.38 | | $0.00 | 1 | $415.38 |
| EMPIRE 00.FS | 1 | $221.33 | | $0.00 | 1 | $221.33 |
| EMPIRE 00.PT | | $0.00 | 1 | ($98.11) | 1 | ($98.11) |
| EMPIRE INTERNET PARTS | 9 | $1,188.30 | | $0.00 | 9 | $1,188.30 |
| EPROMOS PROMOTIONAL PR | 2 | $549.21 | | $0.00 | 2 | $549.21 |
| ESECURITYTOGO.COM | 1 | $725.00 | | $0.00 | 1 | $725.00 |
| EXECUCAR AFFILIATES | 1 | $446.00 | | $0.00 | 1 | $446.00 |
| FAIRFIELD INN & SUITES | 1 | $100.19 | 2 | ($200.38) | 3 | ($100.19) |
| FRYS-FOOD-DRG #109 | 2 | $83.68 | | $0.00 | 2 | $83.68 |
| GIANT #6634 | 2 | $74.15 | | $0.00 | 2 | $74.15 |
| GIANT CAR WASH #62 | 1 | $10.00 | | $0.00 | 1 | $10.00 |
| GO REMINDERS | 1 | $30.00 | | $0.00 | 1 | $30.00 |
| HAJOCA ABLE BUDS 359 | 2 | $623.79 | | $0.00 | 2 | $623.79 |
| HEADSETS DIRECT, INC. | 1 | $277.31 | | $0.00 | 1 | $277.31 |
| HILTON GARDEN INN PHOE | 1 | $132.83 | | $0.00 | 1 | $132.83 |
| HILTON HOTELS | 2 | $445.16 | | $0.00 | 2 | $445.16 |

© 2016 JPMorgan Chase & Co. All rights reserved
*CONFIDENTIAL - THIS REPORT CONTAINS SENSITIVE DATA. UNAUTHORIZED USE PROHIBITED.*

# Transaction Summary by Parent Merchant

## US90037

Date/Time Printed: 11/21/2016 07:20:52 PM

Orientation: Landscape

**Selection Criteria: Post Date Is Between '11/14/2016' AND '11/20/2016' AND Transaction Type <> 'Payment'**

| Parent Merchant Name | Number of Debits | Debit Transaction Amount | Number of Credits | Credit Transaction Amount | Total Number of Transactions | Total Transaction Amount |
|---|---|---|---|---|---|---|
| HOME CENTER SUPPLY LLC | 1 | $1.04 | | $0.00 | 1 | $1.04 |
| INTERNATIONAL ASSOC AS | 1 | $175.00 | | $0.00 | 1 | $175.00 |
| INTERNATIONAL TRAINING | 1 | $300.00 | | $0.00 | 1 | $300.00 |
| INTERSTATE BATTERIES O | 1 | $128.78 | | $0.00 | 1 | $128.78 |
| LOWES #00674* | 2 | $146.19 | | $0.00 | 2 | $146.19 |
| MACKS AUTO SUPPLY GLOB | 10 | $1,305.57 | 2 | ($159.35) | 12 | $1,146.22 |
| MATHESON R66 | 1 | $85.27 | | $0.00 | 1 | $85.27 |
| MAVERIK #478 | 1 | $100.00 | | $0.00 | 1 | $100.00 |
| MCSPADDEN FORD | 6 | $639.41 | | $0.00 | 6 | $639.41 |
| MERLE'S AUTO SUPPLY | 8 | $1,275.30 | 1 | ($102.08) | 9 | $1,173.22 |
| MID STATE PIPE & SUPPL | 1 | $35.12 | | $0.00 | 1 | $35.12 |
| MOORE MEDICAL LLC | 2 | $381.02 | | $0.00 | 2 | $381.02 |
| MYERS TIRE SUPPLY.COM | 2 | $79.43 | | $0.00 | 2 | $79.43 |
| NATIONAL ANIMAL CARE & | 3 | $825.00 | | $0.00 | 3 | $825.00 |
| NATIVE 43 - PAYSON | 1 | $48.53 | | $0.00 | 1 | $48.53 |
| NENA | 1 | $137.00 | | $0.00 | 1 | $137.00 |
| NORTHLAND CARES | 1 | $232.92 | | $0.00 | 1 | $232.92 |
| OFFICE DEPOT #5101 | 24 | $3,370.34 | | $0.00 | 24 | $3,370.34 |
| OREILLY AUTO 00027755 | 3 | $744.62 | | $0.00 | 3 | $744.62 |
| OREILLY AUTO 00028308 | 2 | $61.94 | | $0.00 | 2 | $61.94 |
| OTC BRANDS, INC. | 1 | $362.16 | | $0.00 | 1 | $362.16 |
| PAYPAL *ARIZONAASSO | 1 | $229.00 | | $0.00 | 1 | $229.00 |
| PAYSON CARQUEST | 14 | $881.18 | 5 | ($179.10) | 19 | $702.08 |
| PAYSON ELECTRONICS | 1 | $32.59 | | $0.00 | 1 | $32.59 |

© 2016 JPMorgan Chase & Co. All rights reserved
*CONFIDENTIAL - THIS REPORT CONTAINS SENSITIVE DATA. UNAUTHORIZED USE PROHIBITED.*

# Transaction Summary by Parent Merchant

**US90037**

Date/Time Printed: 11/21/2016 07:20:52 PM

Orientation: Landscape

**Selection Criteria: Post Date Is Between '11/14/2016' AND '11/20/2016' AND Transaction Type <> 'Payment'**

| Parent Merchant Name | Number of Debits | Debit Transaction Amount | Number of Credits | Credit Transaction Amount | Total Number of Transactions | Total Transaction Amount |
|---|---|---|---|---|---|---|
| PERSONNEL SAFETY | 1 | $26.29 | | $0.00 | 1 | $26.29 |
| PERSONNEL SAFETY ENTER | 1 | $126.44 | | $0.00 | 1 | $126.44 |
| PINAL LUMBER | 5 | $172.74 | | $0.00 | 5 | $172.74 |
| PITNEY BOWES PI | 1 | $28.00 | | $0.00 | 1 | $28.00 |
| PIZZA HUT #028240 | 1 | $43.42 | | $0.00 | 1 | $43.42 |
| PRECISION SEAT COVERS | 1 | $228.00 | | $0.00 | 1 | $228.00 |
| PREMIER FOOD SAFETY | 1 | $20.85 | | $0.00 | 1 | $20.85 |
| QT 401 05004015 | 1 | $33.65 | | $0.00 | 1 | $33.65 |
| QT 414 05004148 | 1 | $38.00 | | $0.00 | 1 | $38.00 |
| QT 469 05004692 | 1 | $20.00 | | $0.00 | 1 | $20.00 |
| R AND D LOGGING CO | 1 | $147.44 | | $0.00 | 1 | $147.44 |
| RANCHO DE LOS CABALLER | 2 | $946.38 | | $0.00 | 2 | $946.38 |
| RAXX DIRECT MARKETING | 1 | $300.90 | | $0.00 | 1 | $300.90 |
| READYLIFT.COM | 1 | $317.03 | | $0.00 | 1 | $317.03 |
| RIVER CITY SUPPLY LLC | 3 | $972.63 | | $0.00 | 3 | $972.63 |
| SAFEWAY STORE00031872 | 1 | $31.12 | | $0.00 | 1 | $31.12 |
| SAN CARLOS IRRGTN | 1 | $482.43 | | $0.00 | 1 | $482.43 |
| SHOPLET.COM | 3 | $658.89 | | $0.00 | 3 | $658.89 |
| SKEDDA BOOKINGS SKEDDA | 2 | $98.00 | | $0.00 | 2 | $98.00 |
| SKILLPATH NATIONAL | 2 | $333.12 | | $0.00 | 2 | $333.12 |
| SOUTHWES 5262197323695 | 1 | $507.96 | | $0.00 | 1 | $507.96 |
| SQ *SQ *BAUER REPAIR G | 1 | $141.67 | | $0.00 | 1 | $141.67 |
| SQ *SQ *BERNIE'S AWARD | 2 | $59.25 | | $0.00 | 2 | $59.25 |
| SQ *TRM ENTERPRISES | 1 | $10.12 | | $0.00 | 1 | $10.12 |

© 2016 JPMorgan Chase & Co. All rights reserved
*CONFIDENTIAL - THIS REPORT CONTAINS SENSITIVE DATA. UNAUTHORIZED USE PROHIBITED.*

# Transaction Summary by Parent Merchant

## US90037

Date/Time Printed: 11/21/2016 07:20:52 PM

Orientation: Landscape

**Selection Criteria: Post Date Is Between '11/14/2016' AND '11/20/2016' AND Transaction Type <> 'Payment'**

| Parent Merchant Name | Number of Debits | Debit Transaction Amount | Number of Credits | Credit Transaction Amount | Total Number of Transactions | Total Transaction Amount |
|---|---|---|---|---|---|---|
| SQU*SQ *LAS VEGAS CONV | 1 | $10.00 | | $0.00 | 1 | $10.00 |
| SQU*SQ *MOGOLLON MOOSE | 1 | $26.48 | | $0.00 | 1 | $26.48 |
| STRATOSPHERE HOTEL | 1 | $482.07 | | $0.00 | 1 | $482.07 |
| SUBWAY 00150961 | 1 | $26.06 | | $0.00 | 1 | $26.06 |
| SWGASPAYMENT/SPEEDPAY | 3 | $476.14 | | $0.00 | 3 | $476.14 |
| T/ A KINGMAN | 1 | $42.00 | | $0.00 | 1 | $42.00 |
| TEPPAN FUJI | 1 | $12.05 | | $0.00 | 1 | $12.05 |
| THE HOME DEPOT #0422 | 4 | $340.27 | | $0.00 | 4 | $340.27 |
| TOWNEPLACE STES TEMPE | 1 | $115.21 | | $0.00 | 1 | $115.21 |
| TRACTOR SUPPLY CO #172 | 2 | $47.89 | | $0.00 | 2 | $47.89 |
| TRACTOR SUPPLY CO #201 | 2 | $57.88 | | $0.00 | 2 | $57.88 |
| USPS PO 0361790475 | 5 | $48.00 | | $0.00 | 5 | $48.00 |
| WAL-MART #1334 | 4 | $250.59 | | $0.00 | 4 | $250.59 |
| WAL-MART #1369 | 3 | $165.31 | | $0.00 | 3 | $165.31 |
| WIST SUPPLY EQUIPMENT | 7 | $1,136.13 | 2 | ($54.22) | 9 | $1,081.91 |
| WM SUPERCENTER #1334 | 3 | $231.18 | | $0.00 | 3 | $231.18 |
| WM SUPERCENTER #1369 | 2 | $211.62 | | $0.00 | 2 | $211.62 |
| WW GRAINGER | 1 | $149.49 | 1 | ($71.18) | 2 | $78.31 |
| WWW.NEWEGG.COM | 1 | $464.98 | | $0.00 | 1 | $464.98 |
| WWW.VISTAPRINT.COM | 1 | $38.22 | | $0.00 | 1 | $38.22 |
| ZEP SALES AND SERVICE | 2 | $719.51 | | $0.00 | 2 | $719.51 |
| **Grand Total:** | **275** | **$37,076.57** | **24** | **($1,587.32)** | **299 Transaction(s)** | **$35,489.25** |

© 2016 JPMorgan Chase & Co. All rights reserved
*CONFIDENTIAL - THIS REPORT CONTAINS SENSITIVE DATA. UNAUTHORIZED USE PROHIBITED.*



11-22-16

**ARF-4075** **Executive Session Item 8. A.**

**Regular BOS Meeting**

| | | | |
|---|---|---|---|
| Meeting Date: | 12/06/2016 | | |
| Submitted For: | Jefferson Dalton, Deputy County Attorney, Civil Bureau Chief | | |
| Submitted By: | Athena Gooding, Legal Secretary, Lead | | |
| Department: | County Attorney | | |
| Fiscal Year: | 2016-2017 | Budgeted?: | No |
| Contract Dates Begin & End: | N/A | Grant?: | No |
| Matching Requirement?: | No | Fund?: | New |

---

Information

Request/Subject

Consideration of *Strawberry Ridge Estates LLC. v. Gila County*, 1 CA-TX-14-0004.

Background Information

On May 26, 2015, the Arizona Court of Appeals filed an opinion reversing a prior ruling of the Arizona Tax Court. The reversal reinstates the tax appeal of Strawberry Ridge Estates v. Gila County.

Evaluation

Due to the Court's reversal which reinstated Strawberry Ridge Estate's tax appeal, the Board should vote to go into executive session to receive legal advice from its attorney, consider its position in the lawsuit, and instruct its attorney how to proceed pursuant to A.R.S. § 38-431.03(A)(3)-(4).

Conclusion

Due to the Court's reversal which reinstated Strawberry Ridge Estate's tax appeal, the Board should vote to go into executive session to receive legal advice from its attorney, consider its position in the lawsuit, and instruct its attorney how to proceed pursuant to A.R.S. § 38-431.03(A)(3)-(4).

Recommendation

The County Attorney's Office recommends that the Board should vote to go into executive session to receive legal advice from its attorney, consider its position in the lawsuit, and instruct its attorney how to proceed pursuant to A.R.S. § 38-431.03(A)(3)-(4).

Suggested Motion

Information/Discussion/Action to vote to go into executive session pursuant to A.R.S. § 38-431.03(A)(3) and 38-431.03(A)(4) to receive legal advice from the Board of Supervisors' attorney regarding the lawsuit of Strawberry Ridge Estates LLC v. Gila County, 1 CA-TX-14-0004; consider its position in the lawsuit; and, after the regular meeting has been reconvened, move to direct the County Attorney's Office to proceed as directed in the executive session regarding this agenda item. **(Jeff Dalton)**

---

Attachments

*No file(s) attached.*

---

**ARF-4081** **Executive Session Item 8. B.**

**Regular BOS Meeting**

| | | | |
|---|---|---|---|
| Meeting Date: | 12/06/2016 | | |
| Submitted By: | Athena Gooding, Legal Secretary, Lead | | |
| Department: | County Attorney | | |
| Fiscal Year: | 2015-2016 | Budgeted?: | No |
| Contract Dates Begin & End: | 2015-2016 | Grant?: | No |
| Matching Requirement?: | No | Fund?: | New |

---

Information

Request/Subject

Sunrun Inc. v. The Arizona Department of Revenue, *et. al.* TX 2016-001025.

Background Information

The Gila County Clerk of the Board of Supervisors received a summons and complaint on November 21, 2016 in the matter of Sunrun Inc. v. The Arizona Department of Revenue, *et. al.,* TX2016-001025.

There are eight other Arizona counties named in this lawsuit. The Arizona Attorney General's Office has offered to represent the counties' interests in this lawsuit.

Evaluation

The Gila County Board of Supervisors may vote to go into executive session pursuant to A.R.S. § 38-431.03(A)(3) or (4) for discussion or consultation for legal advice with its attorney or attorneys and to consider its position and instruct its attorney or attorneys regarding its position in pending litigation or in settlement discussions conducted in order to avoid or resolve litigation.

Conclusion

During an executive session the offer of the Arizona Attorney General to represent the interests of Gila County in this matter may be considered.

Recommendation

The Gila County Attorney's Office recommends that the board vote to go into executive session for discussion or consultation with its attorney or attorneys for legal advice and to consider its position and instruct its attorney or attorneys regarding its position in Sunrun vs. Arizona Department of Revenue, TX2016-001025.

Suggested Motion

Information/Discussion/Action to vote to go into executive session pursuant to A.R.S. § 38-431.03(A)(3) and 38-431.03(A)(4) regarding the offer extended by the Arizona Attorney General's Office to represent Gila County's interests in the matter of Sunrun Inc. v. Gila County, *et. al.,* TX 2016-001025, and, after the regular meeting has been reconvened, move to direct the County Attorney's Office to proceed as directed in the executive session regarding this agenda item. **(Jeff Dalton)**

---

Attachments

---

**ARF-4084** **Work Session Item 9. A.**

**Regular BOS Meeting**

| | | | |
|---|---|---|---|
| Meeting Date: | 12/06/2016 | | |
| Submitted By: | Don McDaniel Jr., County Manager | | |
| Department: | County Manager | | |
| Fiscal Year: | FY 2016-2017 | Budgeted?: | No |
| Contract Dates Begin & End: | January 2017-December 2020 | Grant?: | No |
| Matching Requirement?: | No | Fund?: | Renewal |

---

Information

Request/Subject

Newly elected Board of Supervisors Orientation

Background Information

In the November 8, 2016 General Election, Tim Humphrey and Woody Cline were elected as Gila County Supervisors to Districts 2 and 3 respectively.

Evaluation

County government is relatively complex and highly regulated, hence it is extremely important for newly elected members to receive a thorough orientation to ensure their effectiveness in serving the citizens of the County.

Conclusion

N/A

Recommendation

N/A

Suggested Motion

Information/Discussion regarding the powers and duties, financial responsibilities, personnel requirements, open meeting law restrictions, and decision making process of the Gila County Board of Supervisors. **(Tommie Martin)**

---

Attachments

Part 2 - BOS Orientation

---

**Board of Supervisors Orientation (Part 2)**

**Regular Meeting of December 6, 2016**

Information/Discussion regarding the powers and duties, financial responsibilities, personnel requirements, open meeting law restrictions, and decision making process of the Gila County Board of Supervisors. **(Tommie Martin)**

Discussion/Presentation Outline

A. Open Meeting Law Summary and Public Records Requests Discussion (Jacque)

B. Clerk of the Board of Supervisors Roles and Responsibilities (Marian)

C. Conflict of Interest Questionnaire and Statement Requirements (Shelley & Marian)

D. Overview of the Board's Agenda Process (AgendaQuick) (Don & Marian)

E. Internal Boards, Commissions and Committees (Don & Marian)

F. External Committees and Organizations in which the Board Members Participate (Supervisor Martin)

Boards, committees and organizations for calendar year 2017:

1) Correctional Officers Retirement Plan Local Board for Sheriff's Office Detention Officers & Non-Uniformed Officers;
2) Correctional Officers Retirement Plan Local Board for Sheriff's Office Dispatchers;
3) Public Safety Personnel Retirement System Local Board;
4) Gila County Board of Health;
5) Gila County Local Emergency Planning Committee;
6) Central Arizona Governments Regional Council;
7) County Supervisors Association Legislative Policy Committee;

8) Eastern Arizona Counties Organization;

9) San Carlos Apache Tribe Partnership Steering Committee;

10) Coalition of Arizona/New Mexico Counties;

11) Gila Community College Allied Health Care Advisory Committee; and,

12) Gila Community College Industry and Mining Advisory Board.