

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, MAY 7, 2019 - 10:00 A.M.

1. **CALL TO ORDER - PLEDGE OF ALLEGIANCE - INVOCATION**
2. **PRESENTATIONS:**
 - A. Public recognition of three employees through the County's Spotlight on Employees Program, as follows: Gilbert Olivarez, Joel McDaniel and Jeff McClure. **(Erica Raymond)**
 - B. Presentation of Arizona Public Service Company's updated procedures that will be used during the summer fire season to mitigate wildfires. **(Janet Dean)**
3. **REGULAR AGENDA ITEMS:**
 - A. Information/Discussion/Action to approve a three-year License Agreement between the Gila County Attorney's Office and Thomson Reuters for a West Proflex subscription plan for legal research from May 1, 2019, through April 30, 2022, at a cost of \$2,391.92 per month with a 3% annual increase. **(Jeff Dalton)**
 - B. Information/Discussion/Action to adopt Resolution No. 19-05-05 to conclude a Declaration of Emergency that was issued by the Board of Supervisors for February 2019 snow storms, and repeal Resolution No. 19-02-01. **(Michael O'Driscoll)**

- C. Information/Discussion/Action to adopt Resolution No. 19-05-04 in support of Capstone Mining Corporation's investments and efforts toward enhancement of our regional and state economy. **(James Menlove)**
- D. Information/Discussion/Action to adopt Resolution No. 19-05-02 supporting completion of the improvements to Highway 260 in the area of Lion Springs in Gila County. **(James Menlove)**
- E. Information/Discussion/Action to adopt Resolution No. 19-05-01 accepting a Quit Claim Deed from Richard A. and Judith B. Caron, and Scott L. and Michelle C. Buzan, for that roadway shown on Record of Survey Map 855, Gila County Records, for roadway purposes; and establish the road as a Primitive Road. **(Steve Sanders)**
- F. Information/Discussion/Action to accept or reject a citizens' petition to begin the process to establish a portion of Six Shooter Canyon Road from the south boundary line of HES #110 to the west boundary line of HES #158 as a Primitive Road. **(Steve Sanders)**
- G. Information/Discussion/Action to approve revised Policy No. BOS-FIN-113-*Procurement* to reflect changes to Section 8-*Source Selection and Contract Formation Professional Services*, Subsections (A) and (F). **(Mary Springer)**
- H. Information/Discussion/Action to authorize Finance Department's electronic submission of the FY2019 Gila River Indian Community Gaming Grant Application for Hellsgate Fire District in the amount of \$115,000 to purchase new first responder field monitoring equipment. **(Mary Springer)**

- I. Information/Discussion/Action to approve the Intergovernmental Agreement Regarding the Exercise of Power for the Operation of Arizona and New Mexico Counties (Coalition) for Stable Economic Growth that expires December 31, 2025, to once again become a voting member of the Coalition. **(James Menlove)**

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. Approval of Amendment No. 2 to Contract No. 100616-*Pharmacy Services for Gila County Detention Medical* to extend the contract term with Westwood Pharmacy for an additional year to May 8, 2020, at a cost of \$75,000; and remove unnecessary language from the contract.
- B. Approval of Amendment No. 1 to Intergovernmental Agreement (IGA) No. 121117 with the Town of Winkelman to extend the contract term for an additional year to March 11, 2020, whereby the Community Development Department will continue to provide building and zoning review and inspection services for the Town; and remove unnecessary language from the IGA.
- C. Approval of an Application for Extension of Premises/Patio Permit submitted by Tamara Morken to temporarily extend the premises where liquor is permitted to be served at THAT Brewery & Pub (Rimside Grill) located in Pine.
- D. Appointment of the following Democratic Party Precinct Committeemen in Gila County: William T. Leister III - Globe #4 Precinct and Cecil Calvin Barton - Globe #4 Precinct.

- E. Approval of the April 16, 2019, Board of Supervisors' meeting minutes.
 - F. Acknowledgment of the Human Resources reports for the weeks of April 2, 2019, April 9, 2019, April 16, 2019, April 23, 2019, and April 30, 2019.
 - G. Acknowledgment of the March 2019 monthly activity report submitted by the Clerk of the Superior Court's Office.
 - H. Acknowledgment of the March 2019 monthly activity report submitted by the Recorder's Office.
 - I. Acknowledgment of the March 2019 monthly activity report submitted by the Globe Regional Constable's Office.
 - J. Acknowledgment of the March 2019 monthly activity report submitted by the Payson Regional Constable's Office.
 - K. Acknowledgment of the March 2019 monthly activity report submitted by the Globe Regional Justice of the Peace's Office.
 - L. Acknowledgement of the March 2019 monthly activity report submitted by the Payson Regional Justice of the Peace's Office.
5. **CALL TO THE PUBLIC:** A 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.

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.

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-5427

Presentation 2. A.

Regular BOS Meeting

Meeting Date: 05/07/2019

Submitted For: Shelley McPherson, HR and Risk Management Director

Submitted By: Erica Raymond, Human Resources Assistant Sr.

Department: Human Resources

Information

Request/Subject

Gila County Spotlight on Employees Program for April 2019.

Background Information

The purpose of this program is to provide recognition to employees for the following qualities: teamwork, quality, morale building, integrity, customer service and initiative.

Evaluation

N/A

Conclusion

N/A

Recommendation

For April 2019, the Human Resources Department staff would like to publicly recognize three employees through the County's Spotlight on Employees Program.

Suggested Motion

Public recognition of three employees through the County's Spotlight on Employees Program, as follows: Gilbert Olivarez, Joel McDaniel and Jeff McClure. **(Erica Raymond)**

Attachments

Gilbert Olivarez

Joel McDaniel

Jeff McClure



SPOTLIGHT

on Employees

Employee Name

☐ Team Work

☐ Quality

☐ Morale Building

☐ Integrity

☐ Customer Service

☐ Initiative

Example: _____

Supervisor

Date

To Whom It May Concern,

On January 31, 2019 my students and I were in class conducting our regular schedule, when we had a Code Red called. At this time I instructed my student to the procedure of hiding out behind desks and staying quiet. I was swiftly put into another procedure by my students. They had be instructed the day before by Office Olivarez to change the procedure to defend themselves instead of being defenseless. We proceeded to barricade the classroom door with chairs and our podium. They all sat on the floor spread out and one student stood by with items to throw to defend from an attacker.

I was shocked by what was going on because I unfortunately did not hear the new procedures from the day before. My students were confident in what they learned and had very good techniques and instructions for me, their teacher.

Sincerely,



Nannette Moreno

6th Grade Teacher

Leonor Hambly K-8



SPOTLIGHT

on Employees

Employee Name

☐ Team Work

☐ Quality

☐ Morale Building

☐ Integrity

☐ Customer Service

☐ Initiative

Example: _____

Supervisor

Date

Tom and Jane Hale

7 April 2019

Gila County Supervisor Tim Humphrey

1400 E. Ash St.

Globe, AZ 85501

Dear Supervisor Humphrey:

A couple of weeks ago a young man was sent out to blade our road. Sorry I don't know his name or the exact date he was here, but we wanted to comment on the great job he did.

He did not blade too deep and remove the surfacing the County put on but deep enough to get out the ripples. He cut in the bar ditches and took time to put in some intermittent drainages so the water won't just run down the road.

We appreciate his efforts and those of the County. We are proud to have such a conscientious young man working for the County and hope you are too.

Sincerely,



Jane Hale



SPOTLIGHT

on Employees

Employee Name

☐ Team Work

☐ Quality

☐ Morale Building

☐ Integrity

☐ Customer Service

☐ Initiative

Example: _____

Supervisor

Date

ARF-5426

Presentation 2. B.

Regular BOS Meeting

Meeting Date: 05/07/2019

Submitted For: Marian Sheppard, Clerk of the Board

Submitted By: Marian Sheppard, Clerk of the Board

Department: Clerk of the Board of Supervisors

Information

Request/Subject

Arizona Public Service Company's (APS) presentation on its updated procedures that will be used to mitigate wildfires during the summer fire season.

Background Information

For the second year in a row, APS is taking steps to mitigate wildfires by changing some of its procedures during the summer fire season. Janet Dean, APS Community Affairs Manager - Northeast Division, Communications, has requested to present APS's updated procedures to the Board of Supervisors and the public.

Evaluation

It is important to be informed of APS's revised procedures that will be put into place during the summer fire season to mitigate wildfires.

Conclusion

N/A

Recommendation

N/A

Suggested Motion

Presentation of Arizona Public Service Company's updated procedures that will be used during the summer fire season to mitigate wildfires.

(Janet Dean)

Attachments

No file(s) attached.

ARF-5433

Regular Agenda Item 3. A.

Regular BOS Meeting

Meeting Date: 05/07/2019

Submitted For: Bradley Beauchamp, County Attorney

Submitted By: Athena Gooding, Legal Secretary, Lead

Department: County Attorney

Fiscal Year: 2019 through 2022 Budgeted?: Yes

Contract Dates May 1, 2019 through Grant?: No

Begin & End: April 30, 2022

Matching No Fund?: Renewal

Requirement?:

Information

Request/Subject

Thomson Reuters License Agreement for West Proflex subscription plan for Gila County Attorney's Office.

Background Information

The Gila County Attorney's Office currently uses Thomson Reuters for legal research and has been contracted with them for several years.

Evaluation

The West Proflex will help get faster answers and direct the County Attorney's Office in the correct legal research it needs in order to work efficiently. It provides a central location for statutes that have changed over time as well as up to date legal decisions and opinions.

Conclusion

Thomson Reuters provides the Gila County Attorneys' Office the ability to do legal research.

Recommendation

The Gila County Attorney's Office recommends approving the three-year license agreement with Thomson Reuters West Proflex at a monthly cost of \$2,391.92 with a 3% annual increase.

Suggested Motion

Information/Discussion/Action to approve a three-year License Agreement between the Gila County Attorney's Office and Thomson Reuters for a West Proflex subscription plan for legal research from May 1, 2019, through April 30, 2022, at a cost of \$2,391.92 per month with a 3% annual increase. **(Jeff Dalton)**

Attachments

ThomsonReuters Contract

plan-2-pro-govt-agencies

schedule-a-concourse-case-notebook-hosted

sch-a-concourse-govt

sch-a-case-notebook-hosted-westlaw-litigator

ThomsonReuters-General-Terms-Conditions

Federal-ThomsonReuters-General-Terms-Conditions

ThomsonReuters-General-Terms-Conditions-PST



THOMSON REUTERS

Order Form**Order ID: Q-00461828**Contact your representative kay.engler@thomsonreuters.com with any questions. Thank you.**Account Address**

Account #: 1000610674
GILA COUNTY ATTORNEY
DONNA PUHARA
1400 E ASH ST
GLOBE AZ 85501-1483 US

Shipping Address

Account #: 1000610674
GILA COUNTY ATTORNEY
DONNA PUHARA
1400 E ASH ST
GLOBE AZ 85501-1483 US

Billing Address

Account #: 1000610674
GILA COUNTY ATTORNEY
DONNA PUHARA
1400 E ASH ST
GLOBE, AZ 85501-1483 US

This Order Form is a legal document between West Publishing Corporation and Subscriber. West Publishing Corporation also means "West", "we" or "our" and Subscriber means "you", or "I". Subscription terms, if any, follow the ordering grids below.

ProFlex Products

See Attachment for details

Service Material	Product	Monthly Charges	Minimum Term (Months)	Year Over Year Increase During Minimum Term
40757482	WEST PROFLEX	\$2,391.92	36	3%

Minimum Terms

Online/ Practice Solution/Software/ProFlex Products : Monthly Charges begin on the date we process your order and will be prorated for the number of days remaining in that calendar month, if any. Your Monthly Charges will continue for the number of complete calendar months listed in the Minimum Term column above. The percent increases for multi-year orders appear in the Term Increases column above. Subscriber ("you" or "I") is also responsible for all Excluded Charges. Excluded Charges are for accessing Westlaw data or a Practice Solutions service that is not included in your subscription. Excluded Charges may change after at least 30 days written or online notice.

For Window Products: Monthly Charges begin on the date we process your order and will continue for the number of complete calendar months in the Minimum Term column above. The percent increases for multi-year orders appear in the Term Increases column above. Monthly Charges are due regardless of the level of your usage. Transactional usage charges that exceed the Monthly Charges are waived up to the Monthly Window amount stated above. In addition to the Monthly Charges you are responsible for transactional usage charges in excess of the Monthly Window. Transactional charges are calculated based upon our then-current Schedule A rates. You are also responsible for all Excluded Charges. Excluded Charges are charges for accessing a service that is not included in your subscription. Excluded Charges may change after at least 30 days written or online notice.

To apply Window charges to a specific month, the request must be submitted at least five (5) business days prior to the end of the month.

Post Minimum Terms

For Online/Practice Solutions/Software /ProFlex Products: At the end of the Minimum Term your Monthly Charges will increase by 7%. Thereafter, the Monthly Charges will increase every 12 months unless we notify you of a different rate at least 90 days before the annual increase. You are also responsible for all Excluded Charges. Excluded Charges may change after at least 30 days written or online notice. Either of us may cancel the Post-Minimum Term subscription by sending at least 60 days written notice. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan, MN 55123-1803.

Automatic Renewal Term for Window Products. At the end of the Minimum Term your Monthly Charges will be billed at up to our then-current rate. Thereafter, we may modify the Monthly Charges if we notify you of a different rate with at least 90 days notice. The Monthly Window will remain unchanged. You are also responsible for all Excluded Charges. Excluded Charges may change after 30 days written or online notice. Either of us may cancel the Post-Minimum Term subscription by sending at least 60 days written notice. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan MN 55123-1803.

To apply Window charges to a specific month, the request must be submitted at least five (5) business days prior to the end of the month.

Federal Government Subscribers Optional Minimum Term. Federal government subscribers that chose a multi-year Minimum Term, those additional months will be implemented at your option pursuant to federal law.

Miscellaneous

Charges, Payments & Taxes. You agree to pay all charges in full within 30 days of the date of invoice. You are responsible for any applicable sales, use, value added tax (VAT), etc. unless you are tax exempt. If you are a non-government subscriber and fail to pay your invoiced charges, you are responsible for collection costs including attorneys' fees.

Settling a Disputed Balance. Payments marked "paid in full", or with any other restrictive language will not operate as an accord and satisfaction without our prior written approval. We reserve our right to collect any remaining amount due to us on your account. Partial payments intended to settle an outstanding balance in full must be sent to: Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan, MN

55123-1803, along with a written explanation of the disagreement or dispute. This address is different from the address you use to make account payments.

Credit Verification. If you are applying for credit as an individual, we may request a consumer credit report to determine your creditworthiness. If we obtain a consumer credit report, you may request the name, address and telephone number of the agency that supplied the credit report. If you are applying for credit on behalf of a business, we may request a current business financial statement from you to consider your request.

Auto Charge Credit Card/Electronic Funds Transfer Election Payment Terms. You may authorize us to automatically charge a credit card, debit card or electronic fund transfer to pay charges due. Contact Customer Service at 1-800-328-4880 for authorization procedures. If you have previously authorized us to bill a credit card, debit card or make electronic fund transfers for West subscriptions on an ongoing basis, or authorizing the same as part of this order, no further action is needed.

Returns and Refunds. You may return a print product to us within 45 days of the original shipment date if you are not completely satisfied. Assured Print Pricing, Library Savings Plan, West Complete, Library Maintenance Agreements, ePack, WestPack, Westlaw, CLEAR, Monitor Suite, ProView eBook, Software, West LegalEdcenter, Practice Solutions, TREWS, Peer Monitor, and Data Privacy Advisor charges are not refundable. Please see <http://static.legalsolutions.thomsonreuters.com/static/returns-refunds.pdf> or contact Customer Service at 1-800-328-4880 for additional details regarding our policies on returns and refunds.

Applicable Law. If you are a state or local governmental entity, your state's law will apply and any claim may be brought in the state or federal courts located in your state. If you are a non-government entity, this Order Form will be interpreted under Minnesota state law. Any claim by one of us may be brought in the state or federal courts in Minnesota. If you are a United States Federal Government subscriber, United States federal law will apply and any claim may be brought in any federal court.

Excluded Charges. If you access services that are not included in your subscription you will be charged our then-current rate ("Excluded Charges"). Excluded Charges will be invoiced and due with your next payment. For your reference, the current Excluded Charges schedules are located at the links below. Excluded Charges may change after at least 30 days written or online notice.

<http://static.legalsolutions.thomsonreuters.com/static/agreement/plan-2-pro-govt-agencies.pdf>

<http://static.legalsolutions.thomsonreuters.com/static/agreement/schedule-a-concourse-case-notebook-hosted.pdf>

Thomson Reuters General Terms and Conditions, apply to all products ordered, except print and is located at <https://static.legalsolutions.thomsonreuters.com/static/ThomsonReuters-General-Terms-Conditions.pdf>.

The Thomson Reuters General Terms and Conditions for Federal Subscribers is located at <https://static.legalsolutions.thomsonreuters.com/static/Federal-ThomsonReuters-General-Terms-Conditions.pdf>. In the event that there is a conflict of terms between the General Terms and Conditions and this Order Form, the terms of this Order Form control. This Order Form is subject to our approval.

Banded Product Subscriptions You certify the total number of attorneys (partners, shareholders, associates, contract or staff attorneys, of counsel, and the like), corporate users, personnel or full-time-equivalent students is indicated in the applicable Quantity column. Our pricing for banded products is made in reliance upon your certification. If we learn that the actual number is greater, we reserve the right to increase your charges as applicable

Product Specific Terms. The following products have specific terms which are incorporated by reference and made part of this Order Form if they apply to your order. They can be found at <https://static.legalsolutions.thomsonreuters.com/static/ThomsonReuters-General-Terms-Conditions-PST.pdf>. If the product is not part of your order, the product specific terms do not apply. If there is a conflict between product specific terms and the Order Form, the product specific terms control.

- Campus Research
- Contract Express
- Hosted Practice Solutions
- ProView eBooks
- Time and Billing
- West km Software
- West LegalEdcenter
- Westlaw
- Westlaw Doc & Form Builder
- Westlaw Paralegal
- Westlaw Patron Access
- Westlaw Public Records

Additional Order Form Terms and Conditions

Government Non Availability of Funds for Online, Practice Solutions or Software Products

You may cancel a product or service with at least 60 days written notice if you do not receive sufficient appropriation of funds. Your notice must include an official document, (e.g., executive order, an officially printed budget or other official government communication) certifying the non-availability of funds. You will be invoiced for all charges incurred up to the effective date of the cancellation.

Acknowledgement: Order ID: Q-00461828



Signature of Authorized Representative for order

Bradley D. Beauchamp

Printed Name

Gila County Attorney

Title

04/25/2019

Date

This Order Form will expire and will not be accepted after 6/16/2019.

Date: _____

Tim R. Humphrey, Chairman of the Board

Date: _____

Marian Sheppard, Clerk of the Board



THOMSON REUTERS

Attachment**Order ID: Q-00461828**Contact your representative mike.toolson@thomsonreuters.com with any questions. Thank you.**Payment, Shipping, and Contact Information****Payment Method:**

Payment Method: Bill to Account

Account Number: 1000610674

Order Confirmation Contact (#28)

Contact Name: MISTY PRICE

Email: mprice@gilacountyaz.gov**Shipping Information:**

Shipping Method: Ground Shipping - U.S. Only

ProFlex Multiple Location Details

Account Number	Account Name	Account Address	Action
1000610674	GILA COUNTY ATTORNEY	1400 E ASH ST GLOBE AZ 85501-1483 US	New

ProFlex Product Details

Quantity	Unit	Service Material #	Description
15	Attorneys	41933475	Gvt Litigation For Government (Westlaw PRO™)
15	Attorneys	42510228	Gvt - Westlaw Edge™ National Primary
15	Attorneys	42077755	Gvt - Analytical Plus for Government

Account Contacts

Account Contact First Name	Account Contact Last Name	Account Contact Email Address	Account Contact Customer Type Description
MISTY	PRICE	mprice@gilacountyaz.gov	EML PSWD CONTACT

Lapsed Products

Sub Material	Active Subscription to be Lapsed
40757481	West Proflex

Government Accounts Only**Addendum to West Order Form - Order ID: Q-00461828**Subscriber: GILA COUNTY ATTORNEYAccount #: 1000610674

1. **Effect of Addendum.** The West Order Form the underlying General Terms and Conditions and applicable Schedule A (collectively the "Agreement"), between you and West is amended to incorporate the terms of this Addendum. As amended, the Agreement shall remain in full force and effect according to its terms and conditions. All terms used in this Addendum will have the meanings given to them in the Order Form. This Addendum supersedes any and all prior understandings and agreements, oral or written, relating to the subject matter. In the event of a conflict between the terms and conditions of the Agreement and the terms and conditions of this Addendum, the terms and conditions of this Addendum will control.

2. **Modification to Order Form.** The following provisions are hereby incorporated into this Agreement as set forth below:

a) West hereby warrants its compliance with all federal immigration laws and regulations that relate to its employees and A.R.S. § 23-214(A). If West uses any subcontractors in performance of this contract, subcontractors shall warrant their compliance with all federal immigration laws and regulations that relate to their employees and A.R.S. § 23-214(A). A breach of this warranty shall be deemed a material breach of the contract subject to penalties up to and including termination of this contract. Gila County retains the legal right to inspect the papers of West and its subcontractors who work on the contract to ensure that it or its subcontractors are complying with this warranty.

b) This Agreement is subject to cancellation for conflict of interest under A.R.S. § 38-511 which is incorporated into this Agreement.

c) **No Boycott of Israel Certification.** West 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 required by A.R.S. § 35-393.01. Violation of this certification by West may result in action by Gila County up to and including termination of this Agreement.

d) If the Gila County Board does not approve this contract, the Contract will be cancelled.

All other terms and conditions of the Order Form will remain unchanged. Please have this document signed by your authorized representative and returned to us along with the signed Order Form.

West Publishing Corporation

Accepted by: _____

Title: _____

Date: _____

SubscriberSigned:  _____Name (please print): Bradley D. BeauchampTitle: Gila County AttorneyDate: 04/25/2019

**Plan 2 WestlawPRO for State and Local Government Agencies and Courts
— Government Service**

Available only to employees of state, county, and city government agencies and courts accessing Westlaw® for government or legal services/legal aid purposes. Government Agencies are defined as executive, judicial, and legislative agencies, correctional facilities (behind the desk staff access), government law libraries (behind the desk staff access), and legal services/legal aid entities. Not available to educational institutions for academic purposes. Westlaw access by inmates of correctional facilities or patrons of government law libraries is **STRICTLY PROHIBITED**.

Upon accessing Westlaw, a user may elect either per minute or transactional billing in Preferences. Such billing election will be effective for all subsequent sessions unless the election is changed. The SUBSCRIBER link in the Tools tab lists the per minute, transactional and offline transmission charges for a multiple content categories.

1. Monthly Charges. Monthly Charges for the WestlawPRO Products you subscribe to are stated on the Order Form. Our pricing for banded products is made in reliance upon your certification of the number of attorneys in the Order Form. You must promptly notify us of any changes in the number of attorneys. If we learn that the actual number of attorneys is greater, we reserve the right to increase your Monthly Charges accordingly. **Sharing passwords is strictly prohibited.**

2. Excluded Charges. Monthly Charges do not include continuous WestClip, online transmission (as limited by the General Terms & Conditions), certain KeyCite Alert online citation checking, and certain online automated citation checking charges. Charges associated with the Westlaw content, products and services that are not part of the WestlawPRO products in the Order Form will be billed at the rates below ("Excluded Charges"). We may, at our option, make certain Westlaw content, products and services Excluded Charges if we are contractually bound or otherwise required to do so by a third party provider or if the Westlaw content, products or services are enhanced or released after the effective date of Order Form.

- 3. West Reporter Images**
West Reporter Images \$25.00 per image
No offline transmission charges apply.
- 4. Rise of American Law**
Rise of American Law – Time \$33.33 per minute
Rise of American Law – Document Displays 300.00 per document
Rise of American Law – Images 300.00 per image

5. Per Minute Charges

- A. Home, Content and Topical Pages** \$3.50 per minute
- B. Viewing a Search Result List** \$7.00 per minute

C. Per Minute Charges for Viewing Full Text Documents

Range from \$11.89 per minute to \$58.97 per minute.

6. Transactional Charges

- A. Search Charges** \$42.00 per search

Each search query will incur a search charge.

B. Document Display Charges

Range from \$13.00 to \$151.00 per document

Each document display will incur a transactional charge. No offline transmission charges apply.

C. Online Citation Checking Charges

KeyCite	\$13.00 per citation
Inline KeyCite	5.00 per document

D. Docket Charges

The following charges apply in lieu of per minute and transactional charges*:

Document Display	\$13.00 per document
Docket PDF	4.00 per image
Docket Alerts	0.00 per transaction
Document Retrieval from Alert	13.00 per document
Docket Tracks	6.00 per transaction
Docket Bankruptcy Creditor Update	4.00 per document
Document Update	2.00-8.00 per document
DE Court of Chancery PDF/Court Wire	
PDF Complaint	100.00 per image
Docket PDF from Select State Counties	22.00 per image
Court Wire Alerts – Continuous	5.00 per day per alert
Court Wire Documents	13.00 per document
Court Calendar Information Update	2.00 per transaction
Court Calendar Tracking Service	6.00 per transaction
Calendar Integration Service	1.00 per transaction

* See Pricing Guide for additional details.

E. Public Records Charges

The following charges apply in lieu of per minute and transactional charges.

PeopleMap	
PeopleMap Searches	\$55.00 per search
People/Company Records Mini Searches	13.00 per search
Alerts	2.00 per transaction
Reports	55.00 per report
Document Displays	13.00 per document
Public Records	
Searches	13.00 per search
Document Displays	13.00 per document
Real Property Reports	
Comprehensive Reports	87.00 per report
Individual Reports	55.00 per report
Deed Images and Parcel Map Images	25.00 per Image
Delaware Corporate Records	
Searches	55.00 per search
Document Displays	13.00 per document
Company Investigator	
Searches	55.00 per search
Basic Reports	48.00 per report
Premier Reports	87.00 per report

F. Dun & Bradstreet Reports

The following charges apply in lieu of per minute and transactional charges:

Searches	\$13.00 per search
Comprehensive Business Information Report	150.00 per report
Business Information Report (Domestic)	125.00 per report
Business Information Report (International)	
Africa/Europe	400.00 per report
Asia/Australia	615.00 per report
Canada	175.00 per report
Latin America	500.00 per report

G. Drafting Assistant

The following charges apply in lieu of per minute and transactional charges. Drafting Assistant is only available on a subscription basis. The charges below are for tax allocation purposes only.

Cite Formatting	\$55.00 per document
Insert Flags	100.00 per document
Insert Links	55.00 per document
Quote Right	13.00 per citation
Table-of-Authority	55.00 per document

H. Westlaw Edge

Westlaw Edge is only available on a subscription basis. The charges below are for tax allocation purposes only. Standard search and result list charges apply.

Litigation Analytics	13.00 per report
Statutes Compare	13.00 per document

7. Foldering

Documents in folders may be accessed at no charge for 12 months after the initial chargeable view. In transactional billing sessions, the initial chargeable view occurs the first time a document is viewed inside or outside of a folder. For hourly billing sessions, the initial chargeable view occurs the first time a document is viewed within a folder. This initial chargeable view will be charged at the applicable transactional document display charge. Documents viewed in a folder after 12 months will incur the then current Westlaw transactional document display charge. Hourly billing is suspended while browsing folders.

8. Offline Transmission Charges

A user may elect either per line or per document offline transmission billing in Preferences. Such election will be effective for all subsequent sessions unless the election is changed. Offline transmission charges apply to all printing and downloading to storage devices and e-mailing via Westlaw functionality for hourly billing sessions, unless otherwise indicated.

Per line charges range from \$0.04 to \$0.08

Per document charges range from \$10.00 to \$25.00

9. PDF Charges

Investext Analyst Reports

Standard Reports	11.50 per page
Premium Reports	20.00 per page

All other PDF charges range from \$3.00-\$250.00 per image. No offline transmission charges apply.

10. Westlaw Doc & Form Builder

Westlaw Doc & Form Builder	\$14.00-\$138.00 per document
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11. Alert Services Charges

Alert Services Charges

Alert Newsletter	\$0.00 per newsletter
Capitol Watch Tracks	6.00 per transaction
KeyCite Alert – Continuous	15.00 per day per transaction
KeyCite Alert – Daily	6.00 per transaction
KeyCite Alert – Non-Continuous	6.00 per transaction
Publication Alert	0.00 per transaction
WestClip Continuous	5.00 per day per transaction
WestClip Non-Continuous	0.00 per transaction

Alert charges incur on the run of the alert.

**Concourse Schedule As**

Corporations	Schedule Name	Document #
<ul style="list-style-type: none">Concourse for Corporations	<u>Concourse Schedule A</u>	897
Government Entities	Schedule Name	Document #
<ul style="list-style-type: none">Concourse for Government Entities	<u>Government Concourse Schedule A</u>	898

Case Notebook-Hosted Schedule A

Product	Schedule Name	Document #
<ul style="list-style-type: none">Case Notebook-Hosted and Westlaw Litigator Professional Services	<u>Case Notebook-Hosted, Westlaw Litigator Professional Services Schedule A</u>	1060



Government Concourse Schedule A

Government Concourse subscribers that subscribe to Legal Hold are limited to the number of Legal Holds on the Order Form and access to any additional Legal Holds will be blocked. If you desire to access additional Legal Holds, you must notify us in writing and additional Legal Holds will be \$75 per month per additional Legal Hold. Such amounts will be prorated if any additional Legal Hold is active less than a complete calendar month.



1. **Hosted Storage.** Data stored within Case ~~Logistix-Notebook~~ Hosted (including all data stored from any previous non-chargeable trial) will be charged at the following rates:

Data Storage Amount	Monthly Storage Charge
1 Gigabyte - 250 Gigabytes	\$22/per gigabyte per month
251 Gigabytes – 750 Gigabytes	\$17/per gigabyte per month
751 Gigabytes – 1500 Gigabytes	\$12/per gigabyte per month
More than 1500 Gigabytes	\$10/per gigabyte per month

2. **Westlaw Litigator Professional Services**

Additional Charges for Excluded Services. The charges and terms set forth below apply to Professional Services which are Excluded Services under your Order Form.

- Professional Services during normal business hours (Monday through Friday 8:00am through 7:00pm CT, excluding holidays).** The hourly rate for Professional Services during normal business hours will be \$225.00 per hour (per minute charge of \$3.75), and will be determined based on the number of hours of Professional Services actually provided to Subscriber each calendar month during normal business hours on an a la carte basis. Professional Services use will be rounded up to and charged in 15 minute increments.
- Professional Services outside of normal business hours (after hours (Monday through Friday 7:00 pm through 8:00 am CT and Friday 7:00 pm through Monday 8:00 am CT), and holidays).** If you ask us to provide Professional Services outside of our normal business hours (or “After Hours”), we are under no obligation to do so. However, if we elect to accommodate your request, we reserve the right to charge a premium for any Professional Services we provide After Hours, subject to your advance approval of any premium charges.
- The Professional Services charges described under paragraphs (a) and (b) above do not include reasonable expenses incurred by West for travel, lodging and meals, if any, which will be billed to Subscriber separately. Professional Services charges under this Schedule A will be calculated each calendar month, and Subscriber will be billed for the applicable number of Professional Services hours each month.
- The Professional Services charges and terms set forth above apply to Professional Services for Case ~~Logistix-Notebook~~ Hosted ~~and Case Logistix-On-Premise~~.

3. **Data Processing Services**

Data Processing Services	Charge
Data Processing Fee	\$225/per gigabyte
Data Processing Engineer Time	\$175/per hour
OCR Text	\$0.03/per page
Content Analysis	\$225/per gigabyte

4. **Document Production Services.** These Document Product Services charges do not apply when document production is performed through Professional Services.

Document Production Services	Charge
Production Fee	\$0.05/per page

5. **Vendor Data Storage, Export & Restoration**

Vendor Data Storage, Export & Restoration	Charge
Online Vendor Data Storage	\$20/per gigabyte per month
Near Line Vendor Data Storage	\$10/per gigabyte per month
Archive Vendor Data Storage	\$5/per gigabyte per month
Export and Data Deletion	0-50 gigabytes = \$250 51-100 gigabytes = \$350 101 or More gigabytes = \$450 Plus media *
Data Restoration	0-25 gigabytes = \$350 26-50 gigabytes = \$500 51-100 gigabytes = \$750 101 or More gigabytes = \$1,000

* Should Subscriber request that ~~Thomson-Reuters~~we restore and deliver Subscriber Data, media and freight will be charged to Subscriber as incurred. Subscriber will be informed in advance of the amounts to be charged.

6. **Media Charges.** If you want us to provide your data to you via an external storage device, the following charges will apply:

Media Type	Price Per Each Media Type
64GB USB Flash Drive	\$31.50
128GB USB Flash Drive	\$46.00
1TB External Drive	\$120.00
4.7GB DVD	\$10.00*
Shipping cost of Subscriber supplied drive	\$10.00

*Each additional DVD is charged at the rate of \$4.00. Prices for all media types include shipping charges inside of the continental United States. Shipping outside of the continental United States will be subject to additional shipping charges, which will be subject to your advance approval.



These terms govern your use of the Thomson Reuters products and services in your order form (in any format). “We”, “our” and “Thomson Reuters” means the Thomson Reuters entity identified in the order form and, where applicable, its affiliates; “you” and “your” means the client, customer or subscriber identified in the order form. Your order form identifies the products and services, the quantities, charges and other details of your order. The order form also refers to and incorporates documents which may apply to the products or services you selected. The order form, applicable incorporated documents and these terms constitute the complete agreement (the “Agreement”) and supersede any prior and contemporaneous discussions, agreements or representations and warranties regarding your order. Other terms and conditions you incorporate in any purchase order or otherwise are not part of the Agreement and do not apply. If you are permitted to provide an affiliate with access to any part of the products, you will ensure that such affiliate complies with all provisions of the Agreement applicable to you as if they were its own.

1. OUR PRODUCTS & SERVICES

(a) **Limited License.** Together with our licensors, we own and retain ownership of all rights of whatever nature in and to our products, services, and data (whether tangible or intangible). You may access, view, install, use, copy, modify and distribute our property only as expressly specified in the Agreement and each of us shall at all times act in accordance with applicable laws, including export controls and economic sanctions that apply to us in connection with the Agreement.

(b) **Changes to Service.** Our products and services change from time to time, but we will not change the fundamental nature of our products.

(c) **Passwords.** Your access to certain products and services is password protected. You are responsible for assigning the passwords and for ensuring that passwords are kept confidential. Sharing passwords is strictly prohibited. Each of us shall maintain industry standard computing environments to ensure that both your and our property is secure and inaccessible to unauthorized persons.

(d) **Unauthorized Technology.** Unless previously authorized by Thomson Reuters, you must not (i) run or install any computer software or hardware on our products, services or network; use any technology to automatically download, mine, scrape or index our data; or (ii) automatically connect (whether through APIs or otherwise) our data to other data, software, services or networks. Neither of us will knowingly introduce any malicious software or technologies into any products, services or networks.

(e) **Usage Information.** We may collect information related to your use of our products, services and data. We may use this information to test, develop and improve our products and services and to protect and enforce our rights under the Agreement, and we may pass this information to our third party providers for the same purposes.

(f) **Third Party Providers.** Our products and services may include data and software from third parties. Some third party providers require Thomson Reuters to pass additional terms through to you. The third party providers change their terms occasionally and new third party providers are added from time to time. To see the current third party additional terms for our products and services click the following URL: www.thomsonreuters.com/thirdpartyterms. You agree to comply with all applicable third party terms.

(g) **Third Party Supplemental Software.** You may be required to license third party software to operate some of our products and services. Additional terms may apply to the third party software.

(h) **Limitations.** Unless otherwise expressly permitted in the Agreement, you may not: (i) sell, sublicense, distribute, display, store, copy, modify, decompile or disassemble, reverse engineer, translate or transfer our property in whole or in part, or as a component of any other product, service or material; (ii) use our property or our third party providers’ property to create any derivative works or competitive products; or (iii) allow any third parties to access, use or benefit from our property in any way. Exercising legal rights that cannot be limited by agreement is not precluded. If you are in the business of providing audit, tax, accounting, or legal services to your clients, this Section 1(h) does not preclude you from using our products to benefit your clients in the ordinary course of your business.

(i) **Services.** We will provide the services using reasonable skill and care. The professional services applicable to your order, if any, are described in the ordering document or a statement of work.

(j) **Security.** Each of us will use and will require any third party data processors to use industry standard organizational, administrative, physical and technical safeguards to protect the other’s information. Each party will inform the other in accordance with applicable law if such party becomes aware of any unauthorized third-party access to the other party’s content and will use reasonable efforts to remedy identified security vulnerabilities.

2. INFORMATION SERVICES

(a) **License.** In the ordinary course of your business and for your internal business purposes only you may view, use, download and print data from our information services for individual use and may on an infrequent, irregular and ad hoc basis, distribute limited extracts of our data. Neither such extracts nor downloaded, printed or stored data may reach such quantity as to have independent commercial value and using such data as a substitute for any service (or a substantial part of it)

provided by Thomson Reuters, our affiliates or our third party providers is prohibited. Thomson Reuters and the third party content provider, if applicable, must be cited and credited as the source where data is permitted to be used or distributed. Copyright notices must be retained on transmitted or printed items. Access to certain data may be restricted depending on the scope of your license.

(b) **Further Distribution.** You may also distribute our data: (i) to authorized users; (ii) to government and regulatory authorities, if specifically requested; and (iii) to third party advisors, limited to the extent required to advise you and provided they are not competitors of Thomson Reuters. Laws applicable in your jurisdiction may allow additional uses.

3. INSTALLED SOFTWARE

(a) **License.** You may install and use our software and documentation only for your own internal business purposes. Software licenses include updates (bug fixes, patches, maintenance releases), and do not include upgrades (releases or versions that include new features or additional functionality) or APIs unless expressly stated in the order form. Your order form details your permitted installations, users, locations, the specified operating environment and other permissions. You may use our software in object code only. You may make necessary copies of our software only for backup and archival purposes.

(b) **Delivery.** We deliver our software by making it available for download. When you download our software and documentation, if any, you are accepting it for use in accordance with the Agreement.

4. THOMSON REUTERS HOSTED SOFTWARE

(a) **License.** You may use our hosted software only for your own internal business purposes.

(b) **Delivery.** We deliver our hosted software by providing you with online access to it. When you access our hosted software, you are accepting it for use in accordance with the Agreement.

(c) **Content.** Our hosted software is designed to protect the content you upload. You grant Thomson Reuters permission to use, store and process your content in accordance with applicable law. Access and use of your content by Thomson Reuters, our employees and contractors will be directed by you and limited to the extent necessary to deliver the hosted software, including training, research assistance, technical support and other services. We may delete or disable your content if required under applicable laws and in such instances, we will use our reasonable efforts to provide notice to you. If your content is lost or damaged, we will assist you in restoring the content to the hosted software from any available backup copy.

5. CHARGES

(a) **Payment and Taxes.** You must pay our charges within 30 days of the date of invoice in the currency stated on your order form. If you are a non-government subscriber and you fail to pay your invoiced charges, you are responsible for collection costs including legal fees. You must also pay applicable taxes and duties, other than taxes on our income, in addition to the price quoted unless you provide valid proof that you are exempt. Invoice disputes must be notified within 15 days of the date of the invoice.

(b) **Changes.** Except as otherwise specifically stated in the order form, we may change the charges for our products and services with effect from the start of each renewal term by giving you at least 90 days written notice.

(c) **Excess Use.** You must pay additional charges if you exceed the scope of use specified in your order form, based on the rates specified on the order form or our current standard pricing, whichever is greater. We may change the charges if you merge with, acquire or are acquired by another entity which results in additional access to our products, services or data.

6. PRIVACY

Each of us will at all times process, protect and disclose personally identifiable information received as a result of this Agreement (“PII”) in accordance with applicable law. Each of us will use reasonable efforts to assist one another in relation to the investigation and remedy of any claim, allegation, action, suit, proceeding or litigation with respect to the unauthorized or unlawful destruction,

loss, alteration, disclosure or access to PII. You acknowledge and agree to the transfer and processing of PII in the geographical regions necessary for Thomson Reuters to fulfill our obligations. When applicable to your location, additional terms will apply to the Agreement, including the General Data Protection Regulation (2016/679) (GDPR) terms located at www.tr.com/privacy-information.

7. CONFIDENTIALITY

Confidential information received from each other will not be disclosed to anyone else except to the extent required by law or as permitted under the Agreement. If a court or government agency orders either of us to disclose the confidential information of the other, the other will be promptly notified so that an appropriate protective order or other remedy can be obtained unless the court or government agency prohibits prior notification. This section shall survive three (3) years after the termination of the Agreement or until the information is no longer deemed confidential under applicable law, whichever occurs first.

8. WARRANTIES AND DISCLAIMERS

THE WARRANTIES IN THIS SECTION ARE THE EXCLUSIVE WARRANTIES FROM US AND EXCLUDE ALL OTHER WARRANTIES, CONDITIONS OR OTHER TERMS (EXPRESS OR IMPLIED), INCLUDING WARRANTIES OF PERFORMANCE, MERCHANTABILITY, NON-INFRINGEMENT, SUITABILITY, FITNESS FOR A PARTICULAR PURPOSE, ACCURACY, COMPLETENESS AND CURRENTNESS. IN ENTERING THIS AGREEMENT, NEITHER PARTY HAS RELIED UPON ANY STATEMENT, REPRESENTATION, WARRANTY OR AGREEMENT OF THE OTHER PARTY EXCEPT FOR THOSE EXPRESSLY CONTAINED IN THIS AGREEMENT.

(a) **EXCLUSION OF WARRANTIES.** TO THE FULLEST EXTENT PERMISSIBLE UNDER APPLICABLE LAWS, WE DO NOT WARRANT OR REPRESENT OR INCLUDE ANY OTHER TERM THAT THE PRODUCTS OR SERVICES WILL BE DELIVERED FREE OF ANY INACCURACIES, INTERRUPTIONS, DELAYS, OMISSIONS OR ERRORS, OR THAT ANY OF THESE WILL BE CORRECTED WE WILL NOT BE LIABLE FOR ANY DAMAGES RESULTING FROM SUCH FAULTS. WE DO NOT WARRANT THE LIFE OF ANY URL OR THIRD PARTY WEB SERVICE.

(b) **INFORMATION.** OUR INFORMATION PRODUCTS ARE PROVIDED "AS IS" WITHOUT ANY WARRANTY, CONDITION OR ANY OTHER TERM OF ANY KIND.

(c) **SOFTWARE.** WE WARRANT OUR SOFTWARE PRODUCTS WILL CONFORM TO OUR DOCUMENTATION FOR 90 DAYS AFTER DELIVERY. IF WE ARE UNABLE TO CORRECT A SOFTWARE ERROR YOU REPORT IN A REASONABLE PERIOD AND MANNER, YOU MAY TERMINATE THE ORDER FORM FOR THE AFFECTED SOFTWARE BY PROMPT WRITTEN NOTICE TO US FOLLOWING THE REASONABLE PERIOD. YOUR ONLY REMEDY AND OUR ENTIRE LIABILITY FOR BREACH OF THIS WARRANTY WILL BE A REFUND OF THE APPLICABLE CHARGES. THE LICENSES WILL IMMEDIATELY TERMINATE.

(d) **DISCLAIMER.** YOU ARE SOLELY RESPONSIBLE FOR THE PREPARATION, CONTENT, ACCURACY AND REVIEW OF ANY DOCUMENTS, DATA, OR OUTPUT PREPARED OR RESULTING FROM THE USE OF ANY PRODUCTS OR SERVICES AND FOR ANY DECISIONS MADE OR ACTIONS TAKEN BASED ON THE DATA CONTAINED IN OR GENERATED BY THE PRODUCTS OR SERVICES. IN NO EVENT SHALL WE OR OUR THIRD PARTY PROVIDERS BE LIABLE FOR ANY PENALTIES, INTEREST, TAXES OR OTHER AMOUNTS IMPOSED BY ANY GOVERNMENTAL OR REGULATORY AUTHORITY.

(e) **NO ADVICE.** WE ARE NOT PROVIDING FINANCIAL, TAX AND ACCOUNTING, LEGAL AND ANY OTHER PROFESSIONAL ADVICE BY ALLOWING YOU TO ACCESS AND USE OUR PRODUCTS, SERVICES OR DATA. YOUR DECISION MADE IN RELIANCE ON THE PRODUCTS OR SERVICES OR YOUR INTERPRETATIONS OF OUR DATA ARE YOUR OWN FOR WHICH YOU HAVE FULL RESPONSIBILITY. WE ARE NOT RESPONSIBLE FOR ANY DAMAGES RESULTING FROM ANY DECISIONS BY YOU OR ANYONE ACCESSING THE SERVICES THROUGH YOU MADE IN RELIANCE ON THE SERVICES, INCLUDING LEGAL, TAX AND ACCOUNTING, COMPLIANCE, FINANCIAL AND/OR RISK MANAGEMENT DECISIONS. YOU AGREE THAT YOU USE THE SERVICES AT YOUR OWN RISK IN THESE RESPECTS.

9. LIABILITY

(a) **LIMITATION.** EACH PARTY'S OR ANY OF ITS THIRD PARTY PROVIDERS' ENTIRE LIABILITY IN ANY CALENDAR YEAR FOR

DAMAGES ARISING OUT OF OR IN CONNECTION WITH THE AGREEMENT, INCLUDING FOR NEGLIGENCE, WILL NOT EXCEED THE AMOUNT YOU PAID IN THE PRIOR 12 MONTHS FOR THE PRODUCT OR SERVICE THAT IS THE SUBJECT OF THE CLAIM FOR DAMAGES. NEITHER PARTY IS LIABLE TO THE OTHER FOR INDIRECT, INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES, FOR LOSS OF DATA, OR LOSS OF PROFITS (IN EITHER CASE, WHETHER DIRECT OR INDIRECT) OR BUSINESS INTERRUPTION EVEN IF SUCH DAMAGES OR LOSSES COULD HAVE BEEN FORESEEN OR PREVENTED.

(b) **Unlimited Liability.** Section 9(a) does not limit either party's liability for (i) fraud, fraudulent misrepresentation, willful misconduct, or conduct that demonstrates reckless disregard for the rights of others; (ii) negligence causing death or personal injury; or (iii) infringement of intellectual property rights. Section 9(a) does not limit your liability in relation to Section 9(d) or for claims for reimbursement arising in that section; or to pay the charges on the order form and all amounts for use of the products and services that exceed the usage permissions and restrictions granted to you.

(c) **Third Party Intellectual Property.** If a third party sues you claiming that our products, services or data, excluding any portions of the same provided by our third party providers infringes their intellectual property rights and your use of such products, services or data has been in accordance with the terms of the Agreement, we will defend you against the claim and pay damages that a court finally awards against you or that are included in a settlement approved by Thomson Reuters, provided the claim does not result from: (i) a combination of all or part of our products, services or data with technology, products, services or data not supplied by Thomson Reuters; (ii) modification of all or part of our products, services or data other than by Thomson Reuters or our subcontractors; (iii) use of a version of our products, services or data after we have notified you of a requirement to use a subsequent version; or (iv) your breach of this Agreement. Our obligation in this Section 9(c) is conditioned on you (A) promptly notifying Thomson Reuters in writing of the claim; (B) supplying information we reasonably request; and (C) allowing Thomson Reuters to control the defense and settlement.

(d) **Your Responsibilities.** You are responsible for (i) complying with this Agreement; (ii) proper use of our products and services in accordance with all usage instructions and operating specifications; (iii) adhering to the minimum recommended technical requirements; (iv) changes you make to our product, services or data; (v) your combination of our products, services or other property with any other materials; (vi) implementing and maintaining proper and adequate virus or malware protection and proper and adequate backup and recovery systems; (vii) installing updates; (viii) claims brought by third parties using or receiving the benefit of our products, services or data through you, except claims covered by Section 9(c); and (ix) claims resulting from your violation of law, or violation of our or any third party rights. You must reimburse us for any losses we incur with respect to your failure to comply with or otherwise in relation to these responsibilities. We will not be responsible if our product fails to perform because of your third party software, your hardware malfunction, or your actions or inaction. If we learn that our product failed because of one of these, we reserve the right to charge you for our work in investigating the failure. At your request we will assist you in resolving the failure at a fee to be agreed upon.

10. TERM, TERMINATION

(a) **Term.** The term and any renewal terms for the products and services are described in your order form. If not otherwise stated in the order form, the Agreement will automatically renew annually unless either of us gives the other at least 60 days written notice before the end of the then current term.

(b) **Suspension.** We may on notice terminate, suspend or limit your use of any portion or all of our products, services or other property if (i) requested to do so by a third party provider, court or regulator; (ii) you become or are reasonably likely to become insolvent or affiliated with one of our competitors; or (iii) there has been or it is reasonably likely that there will be: a breach of security; a breach of your obligations under the Agreement or another agreement between us; a breach of our agreement with a third party provider; or a violation of third party rights or applicable laws. Our notice will specify the cause of the termination, suspension or limitation and, if the cause of the termination suspension or limitation is reasonably capable of being remedied, we will inform you of the actions you must take to reinstate the product or service. If you do not take the actions or the cause cannot be remedied within 30 days, we may suspend, limit or terminate the Agreement in whole or in part. Charges remain payable in full during periods of suspension or limitation arising from your action or inaction.

(c) **Termination.** We may, upon reasonable notice, terminate all or part of the Agreement in relation to a product or service which is being discontinued. Either of us may terminate the Agreement immediately upon written notice if the other commits a material breach and fails to cure the material breach within 30 days of being notified to do so. Any failure to fully pay any amount when due under this Agreement is a material breach for this purpose.

(d) **Effect of Termination.** Except to the extent we have agreed otherwise, upon termination, all your usage rights end immediately and each of us must uninstall or destroy all property of the other and, if requested, confirm this in writing. Termination of the Agreement will not (i) relieve you of your obligation to pay Thomson Reuters any amounts you owe up to and including the date of termination; (ii) affect other accrued rights and obligations; or (iii) terminate those parts of the Agreement that by their nature should continue.

(e) **Amendments.** We may amend these General Terms and Conditions from time to time by giving you at least 30 days prior written notice. You may request good faith negotiations regarding the amended terms and conditions. If the parties cannot reach mutual agreement on the amended terms and conditions within 30 days, you may terminate the agreement immediately upon written notice.

11. FORCE MAJEURE

We are not liable for any damages or failure to perform our obligations under the Agreement because of circumstances beyond our reasonable control. If those circumstances cause material deficiencies in the products or services and continue for more than 30 days, either of us may terminate any affected product or service on notice to the other.

12. THIRD PARTY RIGHTS

Our affiliates and third-party providers benefit from our rights and remedies under the Agreement. No other third parties have any rights or remedies under the Agreement.

13. GENERAL

(a) **Assignment.** You may not assign, delegate or otherwise transfer the Agreement (including any of your rights or remedies) to anyone else without our prior written consent. We may assign or otherwise transfer the Agreement (including any of our rights or remedies) in whole or in part to an affiliate or any

entity that succeeds to all or substantially all of the assets or business associated with one or more products or services, and will notify you of any such assignment or transfer. We may subcontract any of the services in our sole discretion. Any assignment, delegation or other transfer in contravention of this Section 13(a) is void.

(b) **Feedback.** You grant Thomson Reuters a perpetual, irrevocable, transferable, non-exclusive right to use any comments, suggestions, ideas or recommendations you provide related to any of our products or services in any manner and for any purpose.

(c) **Agreement Compliance.** We or our professional representatives may review your compliance with the Agreement throughout the term of the Agreement. If the review reveals that you have exceeded the authorized use permitted by the Agreement, you will pay all unpaid or underpaid charges.

(d) **Governing Law.** If not otherwise stated in the order form, the Agreement will be governed by the laws of the State of New York and each of us hereby irrevocably submits to the exclusive jurisdiction of the federal and state courts of the State of New York located in New York County to settle all disputes or claims arising out of or in connection with the Agreement.

(e) **Precedence.** The descending order of precedence is: third party license terms contained in Section 1(f) of these terms; the applicable order form; and the remaining provisions of the Agreement.

(f) **Trials.** All trials of our products and services are subject to the terms of these General Terms & Conditions, unless we notify you otherwise. Access to our products and services for trials may only be used for your evaluation purposes.

(g) **Support Provided.** To assist in resolving technical problems with the Services, Thomson Reuters may provide telephone and/or online access to its helpdesk, or may provide self-help tools. Additional information related to the support provided by Thomson Reuters may be described on <http://thomsonreuters.com/support-and-training> or as otherwise provided by Thomson Reuters.

These terms govern your use of the Thomson Reuters products and services in your order form (in any format). “We”, “our” and “Thomson Reuters” means the Thomson Reuters entity identified in the order form and, where applicable, its affiliates; “you” and “your” means the client, customer or subscriber identified in the order form. Your order form identifies the products and services, the quantities, charges and other details of your order. The order form also refers to and incorporates documents which may apply to the products or services you selected. The order form, applicable incorporated documents and these terms constitute the complete agreement (the “Agreement”) and supersede any prior and contemporaneous discussions, agreements or representations and warranties regarding your order.

FAR Applicability. The Agreement is subject to applicable federal law including incorporated FAR clauses. If the terms of the FAR or other federal law are different from the Agreement, the FAR or other federal law will have priority

1. OUR PRODUCTS & SERVICES

(a) **Limited License.** Together with our licensors, we own and retain ownership of all rights of whatever nature in and to our products, services, and data (whether tangible or intangible). You may access, view, install, use, copy, modify and distribute our property only as expressly specified in the Agreement and each of us shall at all times act in accordance with applicable laws, including export controls and economic sanctions that apply to us in connection with the Agreement.

(b) **Changes to Service.** Our products and services change from time to time, but we will not change the fundamental nature of our products.

(c) **Passwords.** Your access to certain products and services is password protected. You are responsible for assigning the passwords and for ensuring that passwords are kept confidential. Sharing passwords is strictly prohibited. Each of us shall maintain industry standard computing environments to ensure that both your and our property is secure and inaccessible to unauthorized persons.

(d) **Unauthorized Technology.** Unless previously authorized by Thomson Reuters, you must not (i) run or install any computer software or hardware on our products, services or network; use any technology to automatically download, mine, scrape or index our data; or (ii) automatically connect (whether through APIs or otherwise) our data to other data, software, services or networks. Neither of us will knowingly introduce any malicious software or technologies into any products, services or networks.

(e) **Usage Information.** We may collect information related to your use of our products, services and data. We may use this information to test, develop and improve our products and services and to protect and enforce our rights under the Agreement, and we may pass this information to our third party providers for the same purposes.

(f) **Third Party Providers.** Our products and services may include data and software from third parties. Some third party providers require Thomson Reuters to pass additional terms through to you. The third party providers change their terms occasionally and new third party providers are added from time to time. To see the current third party additional terms for our products and services click the following URL: www.thomsonreuters.com/thirdpartyterms. You agree to comply with all applicable third party terms.

(g) **Third Party Supplemental Software.** You may be required to license third party software to operate some of our products and services. Additional terms may apply to the third party software.

(h) **Limitations.** Unless otherwise expressly permitted in the Agreement, you may not: (i) sell, sublicense, distribute, display, store, copy, modify, decompile or disassemble, reverse engineer, translate or transfer our property in whole or in part, or as a component of any other product, service or material; (ii) use our property or our third party providers’ property to create any derivative works or competitive products; or (iii) allow any third parties to access, use or benefit from our property in any way. Exercising legal rights that cannot be limited by agreement is not precluded. If you are in the business of providing audit, tax, accounting, or legal services to your clients, this Section 1(h) does not preclude you from using our products to benefit your clients in the ordinary course of your business.

(i) **Services.** We will provide the services using reasonable skill and care. The professional services applicable to your order, if any, are described in the ordering document or a statement of work.

(j) **Security.** Each of us will use and will require any third party data processors to use industry standard organizational, administrative, physical and technical safeguards to protect the other’s information. Each party will inform the other in accordance with applicable law if such party becomes aware of any unauthorized third-party access to the other party’s content and will use reasonable efforts to remedy identified security vulnerabilities.

2. INFORMATION SERVICES

(a) **License.** In the ordinary course of your business and for your internal business purposes only you may view, use, download and print data from our information services for individual use and may on an infrequent, irregular and

ad hoc basis, distribute limited extracts of our data. Neither such extracts nor downloaded, printed or stored data may reach such quantity as to have independent commercial value and using such data as a substitute for any service (or a substantial part of it) provided by Thomson Reuters, our affiliates or our third party providers is prohibited. Thomson Reuters and the third party content provider, if applicable, must be cited and credited as the source where data is permitted to be used or distributed. Copyright notices must be retained on transmitted or printed items. Access to certain data may be restricted depending on the scope of your license.

(b) **Further Distribution.** You may also distribute our data: (i) to authorized users; (ii) to government and regulatory authorities, if specifically requested; and (iii) to third party advisors, limited to the extent required to advise you and provided they are not competitors of Thomson Reuters. Laws applicable in your jurisdiction may allow additional uses.

3. INSTALLED SOFTWARE

(a) **License.** You may install and use our software and documentation only for your own internal business purposes. Software licenses include updates (bug fixes, patches, maintenance releases), and do not include upgrades (releases or versions that include new features or additional functionality) or APIs unless expressly stated in the order form. Your order form details your permitted installations, users, locations, the specified operating environment and other permissions. You may use our software in object code only. You may make necessary copies of our software only for backup and archival purposes.

(b) **Delivery.** We deliver our software by making it available for download. When you download our software and documentation, if any, you are accepting it for use in accordance with the Agreement.

4. THOMSON REUTERS HOSTED SOFTWARE

(a) **License.** You may use our hosted software only for your own internal business purposes.

(b) **Delivery.** We deliver our hosted software by providing you with online access to it. When you access our hosted software, you are accepting it for use in accordance with the Agreement.

(c) **Content.** Our hosted software is designed to protect the content you upload. You grant Thomson Reuters permission to use, store and process your content in accordance with applicable law. Access and use of your content by Thomson Reuters, our employees and contractors will be directed by you and limited to the extent necessary to deliver the hosted software, including training, research assistance, technical support and other services. We may delete or disable your content if required under applicable laws and in such instances we will use our reasonable efforts to provide notice to you. If your content is lost or damaged, we will assist you in restoring the content to the hosted software from your last available back up copy.

5. CHARGES

(a) **Payment and Taxes.** You must pay our charges within 30 days of the date of invoice in the currency stated on your order form. If you are a non-government subscriber and you fail to pay your invoiced charges, you are responsible for collection costs including legal fees. You must also pay applicable taxes and duties, other than taxes on our income, in addition to the price quoted unless you provide valid proof that you are exempt. Invoice disputes must be notified within 15 days of the date of the invoice.

(b) **Changes.** Except as otherwise specifically stated in the order form, we may change the charges for our products and services with effect from the start of each renewal term by giving you at least 90 days written notice.

(c) **Excess Use.** You must pay additional charges if you exceed the scope of use specified in your order form, based on the rates specified on the order form or our current standard pricing, whichever is greater. We may change the charges if you merge with, acquire or are acquired by another entity which results in additional access to our products, services or data.

6. PRIVACY

Each of us will at all times process, protect and disclose personally identifiable information received as a result of this Agreement ("PII") in accordance with applicable law. Each of us will use reasonable efforts to assist one another in relation to the investigation and remedy of any claim, allegation, action, suit, proceeding or litigation with respect to the unauthorized or unlawful destruction, loss, alteration, disclosure or access to PII. You acknowledge and agree to the transfer and processing of PII in the geographical regions necessary for Thomson Reuters to fulfill our obligations. When applicable to your location, additional terms may apply to the Agreement, including the General Data Protection Regulation (2016/679) (GDPR) terms located at www.tr.com/privacy-information.

7. CONFIDENTIALITY

Confidential information received from each other will not be disclosed to anyone else except to the extent required by law or as permitted under the Agreement. If a court or government agency orders either of us to disclose the confidential information of the other, the other will be promptly notified so that an appropriate protective order or other remedy can be obtained unless the court or government agency prohibits prior notification. This Section shall survive three (3) years after the termination of the Agreement or until the information is no longer deemed confidential under applicable law, whichever occurs first.

8. WARRANTIES AND DISCLAIMERS

THE WARRANTIES IN THIS SECTION ARE THE EXCLUSIVE WARRANTIES FROM US AND EXCLUDE ALL OTHER WARRANTIES, CONDITIONS OR OTHER TERMS (EXPRESS OR IMPLIED), INCLUDING WARRANTIES OF PERFORMANCE, MERCHANTABILITY, NON-INFRINGEMENT, SUITABILITY, FITNESS FOR A PARTICULAR PURPOSE, ACCURACY, COMPLETENESS AND CURRENTNESS. IN ENTERING THIS AGREEMENT, NEITHER PARTY HAS RELIED UPON ANY STATEMENT, REPRESENTATION, WARRANTY OR AGREEMENT OF THE OTHER PARTY EXCEPT FOR THOSE EXPRESSLY CONTAINED IN THIS AGREEMENT.

(a) **EXCLUSION OF WARRANTIES.** TO THE FULLEST EXTENT PERMISSIBLE UNDER APPLICABLE LAWS, WE DO NOT WARRANT OR REPRESENT OR INCLUDE ANY OTHER TERM THAT THE PRODUCTS OR SERVICES WILL BE DELIVERED FREE OF ANY INACCURACIES, INTERRUPTIONS, DELAYS, OMISSIONS OR ERRORS, OR THAT ANY OF THESE WILL BE CORRECTED. WE WILL NOT BE LIABLE FOR ANY DAMAGES RESULTING FROM SUCH FAULTS. WE DO NOT WARRANT THE LIFE OF ANY URL OR THIRD-PARTY WEB SERVICE.

(b) **INFORMATION.** OUR INFORMATION PRODUCTS ARE PROVIDED "AS IS" WITHOUT ANY WARRANTY, CONDITION OR ANY OTHER TERM OF ANY KIND.

(c) **SOFTWARE.** WE WARRANT OUR SOFTWARE PRODUCTS WILL CONFORM TO OUR DOCUMENTATION FOR 90 DAYS AFTER DELIVERY. IF WE ARE UNABLE TO CORRECT A SOFTWARE ERROR YOU REPORT IN A REASONABLE PERIOD AND MANNER, YOU MAY TERMINATE THE ORDER FORM FOR THE AFFECTED SOFTWARE BY PROMPT WRITTEN NOTICE TO US FOLLOWING THE REASONABLE PERIOD. YOUR ONLY REMEDY AND OUR ENTIRE LIABILITY FOR BREACH OF THIS WARRANTY WILL BE A REFUND OF THE APPLICABLE CHARGES. THE LICENSES WILL IMMEDIATELY TERMINATE.

(d) **DISCLAIMER.** YOU ARE SOLELY RESPONSIBLE FOR THE PREPARATION, CONTENT, ACCURACY AND REVIEW OF ANY DOCUMENTS, DATA, OR OUTPUT PREPARED OR RESULTING FROM THE USE OF ANY PRODUCTS OR SERVICES AND FOR ANY DECISIONS MADE OR ACTIONS TAKEN BASED ON THE DATA CONTAINED IN OR GENERATED BY THE PRODUCTS OR SERVICES. IN NO EVENT SHALL WE OR OUR THIRD PARTY PROVIDERS BE LIABLE FOR ANY AMOUNTS IMPOSED BY ANY GOVERNMENTAL OR REGULATORY AUTHORITY.

(e) **NO ADVICE.** WE ARE NOT PROVIDING FINANCIAL, TAX AND ACCOUNTING, LEGAL AND ANY OTHER PROFESSIONAL ADVICE BY ALLOWING YOU TO ACCESS AND USE OUR PRODUCTS, SERVICES OR DATA. YOUR DECISIONS MADE IN RELIANCE ON THE PRODUCTS OR SERVICES OR YOUR INTERPRETATIONS OF OUR DATA ARE YOUR OWN FOR WHICH YOU HAVE FULL RESPONSIBILITY. WE ARE NOT RESPONSIBLE FOR ANY DAMAGES RESULTING FROM ANY DECISIONS BY YOU OR ANYONE ACCESSING THE SERVICES THROUGH YOU MADE IN RELIANCE ON THE SERVICES, INCLUDING LEGAL, TAX AND

ACCOUNTING, COMPLIANCE, FINANCIAL AND/OR RISK MANAGEMENT DECISIONS. YOU AGREE THAT YOU USE THE SERVICES AT YOUR OWN RISK IN THESE RESPECTS.

9. LIABILITY

(a) **LIMITATION.** EACH PARTY'S OR ANY OF ITS THIRD PARTY PROVIDERS' ENTIRE LIABILITY IN ANY CALENDAR YEAR FOR DAMAGES ARISING OUT OF OR IN CONNECTION WITH THE AGREEMENT, INCLUDING FOR NEGLIGENCE, WILL NOT EXCEED THE AMOUNT YOU PAID IN THE PRIOR 12 MONTHS FOR THE PRODUCT OR SERVICE THAT IS THE SUBJECT OF THE CLAIM FOR DAMAGES. NEITHER PARTY IS LIABLE TO THE OTHER FOR INDIRECT, INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES, FOR LOSS OF DATA, OR LOSS OF PROFITS (IN EITHER CASE, WHETHER DIRECT OR INDIRECT) OR BUSINESS INTERRUPTION EVEN IF SUCH DAMAGES OR LOSSES COULD HAVE BEEN FORESEEN OR PREVENTED.

(b) **Unlimited Liability.** Section 9(a) does not limit either party's liability for (i) fraud, fraudulent misrepresentation, willful misconduct, or conduct that demonstrates reckless disregard for the rights of others; (ii) negligence causing death or personal injury; or (iii) infringement of intellectual property rights. Section 9(a) does not limit your liability in relation to Section 9(d) or for claims for reimbursement arising in that Section; or to pay the charges on the order form and all amounts for use of the products and services that exceed the usage permissions and restrictions granted to you.

(c) **Third Party Intellectual Property.** If a third party sues you claiming that our products, services or data, excluding any portions of the same provided by our third party providers infringes their intellectual property rights and your use of such products, services or data has been in accordance with the terms of the Agreement, we will defend you against the claim and pay damages that a court finally awards against you or that are included in a settlement approved by Thomson Reuters, provided the claim does not result from: (i) a combination of all or part of our products, services or data with technology, products, services or data not supplied by Thomson Reuters; (ii) modification of all or part of our products, services or data other than by Thomson Reuters or our subcontractors; (iii) use of a version of our products, services or data after we have notified you of a requirement to use a subsequent version; or (iv) your breach of this Agreement. Our obligation in this Section 9(c) is conditioned on you (A) promptly notifying Thomson Reuters in writing of the claim; (B) supplying information we reasonably request; and (C) allowing Thomson Reuters to control the defense and settlement.

(d) **Your Responsibilities.** You are responsible for (i) complying with this Agreement; (ii) proper use of our products and services in accordance with all usage instructions and operating specifications; (iii) adhering to the minimum recommended technical requirements; (iv) changes you make to our product, services or data; (v) your combination of our products, services or other property with any other materials; (vi) implementing and maintaining proper and adequate virus or malware protection and proper and adequate backup and recovery systems; (vii) installing updates; (viii) claims brought by third parties using or receiving the benefit of our products, services or data through you, except claims covered by Section 9(c); and (ix) claims resulting from your violation of law, or violation of our or any third party rights. You must reimburse us for any losses we incur with respect to your failure to comply with or otherwise in relation to these responsibilities. We will not be responsible if our product fails to perform because of your third party software, your hardware malfunction, or your actions or inaction. If we learn that our product failed because of one of these, we reserve the right to charge you for our work in investigating the failure. At your request we will assist you in resolving the failure at a fee to be agreed upon.

10. TERM, TERMINATION

(a) **Term.** The term and any renewal terms for the products and services are described in your order form.

(b) **Suspension.** We may on notice terminate, suspend or limit your use of any portion or all of our products, services or other property if (i) requested to do so by a third party provider, court or regulator; (ii) you become or are reasonably likely to become insolvent or affiliated with one of our competitors; or (iii) there has been or it is reasonably likely that there will be: a breach of security; a breach of your obligations under the Agreement or another agreement between us; a breach of our agreement with a third party provider; or a violation of third party rights or applicable laws. Our notice will specify the cause of the termination, suspension or limitation and, if the cause of the termination suspension or limitation is reasonably capable of being remedied, we will inform you of the actions you must take to reinstate the product or service. If you do not take the actions or the cause cannot be remedied within 30 days, we may suspend, limit or terminate the Agreement in whole or in part. Charges remain payable in full during periods of suspension or limitation arising from your action or inaction.

(c) **Effect of Termination.** Except to the extent we have agreed otherwise, upon termination, all your usage rights end immediately and each of us must uninstall or destroy all property of the other and, if requested, confirm this in writing. Termination of the Agreement will not (i) relieve you of your obligation to pay Thomson Reuters any amounts you owe up to and including the date of termination; (ii) affect other accrued rights and obligations; or (iii) terminate those parts of the Agreement that by their nature should continue.

11. FORCE MAJEURE

We are not liable for any damages or failure to perform our obligations under the Agreement because of circumstances beyond our reasonable control. If those circumstances cause material deficiencies in the products or services and continue for more than 30 days, either of us may terminate any affected product or service on notice to the other.

12. THIRD PARTY RIGHTS

Our affiliates and third-party providers benefit from our rights and remedies under the Agreement. No other third parties have any rights or remedies under the Agreement.

13. GENERAL

(a) **Transfer.** You may not transfer the Agreement (including any of your rights or remedies) to anyone else without our prior written consent.

(b) **Feedback.** You grant Thomson Reuters a perpetual, irrevocable, transferable, non-exclusive right to use any comments, suggestions, ideas or recommendations you provide related to any of our products or services in any manner and for any purpose.

(c) **Agreement Compliance.** We or our professional representatives may review your compliance with the Agreement throughout the term of the Agreement. If the review reveals that you have exceeded the authorized use permitted by the Agreement, you will pay all unpaid or underpaid charges.

(d) The agreement supersedes the terms and conditions of any click-through agreement associated with any software product or hosted service in the ordering document.

(e) **Precedence.** The descending order of precedence is: third party license terms contained in Section 1(f) of these terms; the applicable order form; and the remaining provisions of the Agreement.

(f) **Trials.** All trials of our products and services are subject to the terms of these General Terms & Conditions, unless we notify you otherwise. Access to our products and services for trials may only be used for your evaluation purposes.

(g) **Support Provided.** To assist in resolving technical problems with the Services, Thomson Reuters may provide telephone and/or online access to its helpdesk, or may provide self-help tools. Additional information related to the support provided by Thomson Reuters may be described on <http://thomsonreuters.com/support-and-training> or as otherwise provided by Thomson Reuters.

Product-Specific Terms

- **Campus Research.** Access to Campus Research is strictly limited to current faculty, administration, staff and students. Incidental access by public walk-in users at your physical location is permissible. Campus Research is not available to law schools, offices of the general counsel of any college or university or any other similarly situated academic entities. Campus Research use is limited to educational, research and non-commercial purposes. You will exercise reasonable, good faith efforts to enforce these restrictions. You are required to provide your security certificate before remote access will be enabled. You are responsible for your security design, configuration and implementation to limit access to the Campus Research URL.

- **CD-ROM Libraries.** Your license to use our CD-ROM, DVD, USB and similar media (collectively “CD-ROM”) libraries is restricted to a single office location. Each library license includes a proprietary control file which you may install on a single local area network (LAN). Employees working at or assigned to the licensed site may access the CD-ROM libraries by remote connection to the LAN installed at the licensed site. Access to CD-ROM libraries through wide area networks, multiple LANs, multiple sites or similar arrangements is prohibited.

You may transfer the CD-ROM library data to a single storage drive under your exclusive control and maintain the data as a database searchable with West software. West software is subscribed to and licensed separately from the CD-ROM libraries. By using the software, you agree to be bound by the software license agreement that accompanies the software.

We may terminate a CD-ROM library subscription on 30 days prior written notice if the library is no longer commercially available. Upon termination by either party, you shall immediately destroy the terminated CD-ROM libraries and destroy CD-ROM library data maintained on a permanent storage drive.

- **Contract Express (hosted and non-hosted).** Upgrades (e.g., releases or versions that include new features or additional functionality) will be included during your subscription term. However, we will provide technical support for only the most current upgrade and the immediately preceding upgrade.

Contract Express may include agreement samples and other general information. These are provided for informational purposes only and may not be suitable to your circumstances.

As between you and us, you exclusively own all rights, title and interest in your content. If the agreement expires or is terminated, we will provide access to the hosted product for 180 days so that you may remove your content. The terms and conditions of the agreement remain in effect through this 180-day post-agreement period. Your content will be retained for 180 days at no additional charge.

You are responsible for access to Contract Express, and all data uploaded to Contract Express, including, but not limited to, your customer materials and customer data, user generated content, or personally identifiable information (collectively, “Data”).

When you access Contract Express, you may click on links to third-party web sites that are beyond our control. We do not endorse the content found on third-party web sites. You assume sole responsibility for your use of third-party links and materials.

If your Contract Express subscription includes either Client Access or Guest Access, you may allow third party access by your clients or authorized Guests. This is a limited, non-exclusive, non-transferrable right granted to you solely for your own internal business purposes. You are responsible for all damages, including costs, attorney’s fees and expenses, related to the Guest Access and Client Access and you will fully reimburse us for any damages we incur.

- **Contract Express User Definitions.**

- **External User** is not an employee or other individual providing services to you in the ordinary course of your business
- **Subscriber (Internal User) Access** is Contract Express use by your authorized employee or independent contractor acting under your direction in the ordinary course of your business.
- **Client Access** is use of or access to Contract Express by your clients to generate documents using your questionnaires. Your clients can edit, comment on and review documents but cannot author questionnaires. You will provide Client Access only in the format provided by us and under the terms of use of this Agreement without modification. You will not delete or alter our proprietary notices or copyright notices, including the statement “Powered by Contract Express”. If you upload your or a Client’s logo or other branding (“Logo”) for Client Access,

you grant a non-exclusive license to us to publish the Logo for the term of the Order Form. You warrant that you are entitled to grant the license. You will immediately terminate Client Access when the Order Form for Client Access expires or is terminated. Your employees and independent contractors acting under your direction in the ordinary course of your business are prohibited from using Client Access, except for testing purposes. Client Access is for External Users only.

- **Guest Access** is use of or access to Contract Express by external users via a public URL or an email invitation from you (“Guests”). Guest use is limited to responding to Contract Express questionnaires that you use to generate documents. No other third party guest use is permitted. You will provide Guest Access only in the format provided by us and under the terms of use of this Agreement without modification. You will not delete or alter our proprietary notices or copyright notices, including the statement “Powered by Contract Express”. You will immediately terminate Guest Access when the Order Form for Guest Access expires or is terminated. Your employees and independent contractors acting under your direction in the ordinary course of your business are prohibited from using Guest Access, except for testing purposes. Guest Access is for External Users only.

- **Access to Contract Express via API**

- We permit access to Contract Express via its API. You understand that access to Contract Express via the API may not always give the same functionality or experience as access via the web application.
- **License.** All access to Contract Express via the API is subject to you having licensed Contract Express as set out in the Order Form and subject to you remaining in compliance with all terms of the Agreement, including the Thomson Reuters General Terms and Conditions.
- **Limitations of Use.** In addition to the license terms of the Thomson Reuters General Terms and Conditions, you will not use the API to amalgamate users, for robotic use or for other channelling of users or access to Contract Express through one or a limited number of user accounts.
- **API Modifications.** We reserve the right to modify, change, update and/or enhance the API (“Modification”) at our sole discretion. Modifications may affect your access to Contract Express via its own applications and may require you to make changes to your technological systems to enable continued compatibility with, and/or interface with, the API. We will not be liable for any inability to access Contract Express, costs incurred by you, any losses, lost profits or damages of any kind arising out of or in connection with any Modification.
- **Disclaimer of Warranties. THE API IS PROVIDED ON AN “AS IS” BASIS WITHOUT WARRANTY OF ANY KIND. WE DO NOT WARRANT OR REPRESENT THAT THE API WILL BE DELIVERED FREE OF ANY INACCURACIES, INTERRUPTIONS, DELAYS, OMISSIONS OR ERRORS (“FAULTS”), OR THAT ALL FAULTS WILL BE CORRECTED. WE WILL NOT BE LIABLE FOR ANY LOSS OR DAMAGES RESULTING FROM ANY SUCH FAULTS.**
- **Responsibility.** You are prohibited from circumventing the Contract Express security credentials through use of Contract Express via the API. We are not liable for any losses, damages or costs arising out of access to Contract Express and/or Data via the API.
- **Suspension.** We may suspend, disable or withdraw access via the API at any time if, in our reasonable opinion, you have breached any material term of the Agreement. We will not be responsible for any loss, damage, costs, expenses or other of your claims or any user or any third party resulting from the suspension of access via the Contract Express API.

• **Hosted Practice Solutions:** We will not disclose your content except in support of the use of the hosted products or unless required by law. We will provide notice to you of any unauthorized third party access to your content of which we become aware in accordance with applicable law and will use reasonable efforts to remediate identified security vulnerabilities. The service level agreement for hosted practice solutions is located at <http://static.legalsolutions.thomsonreuters.com/static/service-level-agreement.pdf>. If the agreement expires or is terminated, we will provide access to the hosted product for 180 days so that you may remove your content. The terms and conditions of the agreement remain in effect through this 180-day post-agreement period.

• **ProView eBook License Terms** The license allows you to download the ProView eBooks to your mobile devices and access the eBook content online. We may terminate your license including notes and annotations if we lose the right to offer the eBook content, discontinue the ProView software, or are otherwise unable to offer eBook content. We may provide the content to you in another media format if commercially reasonable. We may update your eBook version if necessary to maintain access to the content. If you reassign an eBook to a different user, we will provide the then-current version of the eBook. Notes and annotations made by the previous user will not transfer to the new user. You are responsible for assigning the registration keys and maintaining registration key security. Sharing of registration keys is STRICTLY PROHIBITED.

• **Thomson Reuters Panoramic™ (“Panoramic”).** Upgrades (e.g., releases or versions that include new features, or additional functionality) will be included during your subscription term. However, we will provide technical support for only the most current upgrade and the immediately preceding upgrade.

Panoramic may include links to matter map samples and other general information. These are provided for informational purposes only and may not be suitable to your circumstances.

You are responsible for access to Panoramic, and all data uploaded to Panoramic, including, but not limited to, your customer materials and customer data, user generated content, pricing data, or personally identifiable information (collectively, “Data”).

When you access Panoramic, you may click on links to third-party web sites that are beyond our control. We do not endorse the content found on third-party web sites. You assume sole responsibility for your use of third-party links and materials.

Your data is anything that you upload into Panoramic (“Your Content”). As between you and us, you exclusively own all rights, title and interest in Your Content. If the agreement expires or is terminated, we will provide access to the hosted product for 180 days so that you may remove your content. The terms and conditions of the agreement remain in effect through this 180-day post-agreement period. Your Content will be retained for 180 days at no additional charge.

You permit our use of relevant Data, including pricing data, to create matter and pricing maps. This Data will only be accessed by TR employees and contractors who need access to support Panoramic.

• **Time & Billing Services.** You give us permission to share your time & billing information and content with our business partners to the extent necessary to provide the time & billing services to you. You will remove all of your time & billing content prior to termination of this Order Form. We may collect and disclose aggregated practice management, financial management, and time tracking data, as long as the data is not identifiable to any individual customer or user.

• **Westlaw.** You may transmit our information product data electronically using a feature in the information product or print and share that information product data as necessary in the regular course of your business.

• **Westlaw Doc & Form Builder.** We will maintain your Westlaw Doc & Form Builder data for 180 days after your subscription ends.

• **Westlaw Paralegal.** Westlaw Paralegal access is strictly limited to current paralegal or legal assistant program faculty, administration, staff and students for educational purposes only.

• **Westlaw Patron Access.** Patron Access is only available to state, county or municipal government law libraries and libraries that are open to the public. You may provide wireless access on your own internal network to the number of concurrent users listed in your ordering document, if any. Access is limited to your library’s physical premises, including wireless access. Remote access outside

the physical confines of your library in any manner whatsoever is strictly prohibited.

• **West LegalEdcenter.** You may download text-based content on any computer for your personal, noncommercial use. You may not share the content with your clients or other third parties. Group viewing of multi-media content is allowed for you and other West LegalEdcenter subscribers. Persons without a West LegalEdcenter subscription are prohibited from attending the group viewing.

If you participate in any discussions on West LegalEdcenter, you agree not to use any language that is threatening, abusive, vulgar, discourteous or criminal. You will not post or transmit information or materials that would violate the rights of a third party, including but not limited to intellectual property rights. You will not post or transmit anything which may contain a virus or other harmful component.

When providing information to state accreditation agencies on your behalf, WE ARE NOT RESPONSIBLE FOR THE ACCURACY OF JURISDICTION-SPECIFIC CONTINUING LEGAL EDUCATION REQUIREMENTS STATED IN WEST LEGALEDCENTER. YOU MUST VERIFY COMPLIANCE REQUIREMENTS INDEPENDENTLY. You are solely responsible for any information, omission or misstatement in the credits recorded and maintained in the credit tracking section. When you access West LegalEdcenter, you may click on links to third-party web sites that are beyond our control. We do not endorse the content found on the third-party web sites. You assume sole responsibility for your use of third-party links and materials.

Each West LegalEdcenter user will receive an e-mail from us with their username, password and other important information about using the West LegalEdcenter subscription. After the initial communication, users may opt-out of West LegalEdcenter email receipt.

• **West km software.** Any West km licensed in the ordering document must reside on a dedicated server under your control and maintained by you at your expense. The server must be accessible to all of your authorized West km users.

• **Westlaw Public Records.** If the transactional value of your Westlaw Public Records usage exceeds your then-current Westlaw charges by more than 20 times in any month, we may limit access to live gateways, request the parties enter into good faith renegotiations or terminate upon 10 days written notice. Transactional value of your Westlaw Public Records usage is calculated based upon our then-current Schedule A rates. Schedule A rates may change upon at least 30 days written or online notice.

Due to the regulated or private nature of some data in our information products such as credit header data, motor vehicle data, driver license data and voter registration data, you may need to complete a credentialing process which will include certifying what your legally permissible use of the data will be.

You agree to immediately notify us if any of the information you provided in your ordering document or during the credentialing process changes. You agree and warrant that you are the end user of this data and that you will only use it for your own internal business purposes. You also warrant that you will strictly limit the access, use and distribution of this data to uses permitted under applicable laws, rules and regulations and as permitted by the third party additional terms. You will keep the data confidential. You will use industry standard administrative, physical and technical safeguards to protect the data. You will not disclose it to anyone except as necessary to carry out your permissible use. You will immediately report any misuse, abuse or compromise of the data. You agree to cooperate with any resulting inquiry. If we reasonably believe that the data has been misused, abused or compromised, we may block access without additional notice. You are responsible for all damages caused by misuse, abuse or compromise of the data by you, your employees and any person or entity with whom you shared the data. We will be responsible for damages caused by us.

We are not a consumer reporting agency. You may use information product data to support your own processes and decisions, but you may not deny any service or access to a service to a consumer based solely upon the information product data. Examples of types of service include eligibility for credit or insurance, employment decisions and any other purpose described in the Fair Credit Reporting Act (15 U.S.C.A. 1681b).

If the Financial Industry Regulatory Authority regulations apply to you, you may use our information products to verify the accuracy and completeness of information submitted to you by each applicant for registration on Form U4 or Form U5 in compliance with the requirements of FINRA Rule 3110. You may use the information products in this manner only in furtherance of written policies and procedures that are designed to achieve your compliance with FINRA Rule 3110 or as otherwise allowed by these General Terms and Conditions.

ARF-5405

Regular Agenda Item 3. B.

Regular BOS Meeting

Meeting Date: 05/07/2019

Submitted For: Michael O'Driscoll, Director

Submitted By: Josh Beck, EM/PHEP Manager

Department: Health & Emergency Management

Division: Emergency Management

Information

Request/Subject

Adoption of Resolution No. 19-05-05 to conclude Declaration of Emergency for February 2019 Snow Storms.

Background Information

Snow storms began in Gila County in February 2019, which had created an emergency situation where many citizens had been stranded in their homes denying them access to food and medical assistance. The snow storms endangered citizens' lives and well-being, and had the potential to damage homes and property.

On February 20, 2019, the Gila County Board of Supervisors adopted Resolution No. 19-02-01 issuing a Declaration of Emergency due to February 2019 snow storms in Gila County. The dangers which created the emergency, including post snow flooding, have now returned to normal. Post emergency meetings to review Gila County's response and possible reimbursement for emergency costs have been held, and Emergency Management is supportive of ending the Declaration.

Evaluation

A.R.S. §26-311 outlines the requirements for the Board of Supervisors to declare an emergency. Since there is no longer an emergency that exists in Gila County, the next step is to conclude the Declaration of Emergency that was issued on February 20, 2019, and repeal Resolution No. 19-02-01.

Conclusion

By the Board of Supervisors adopting Resolution No. 19-05-05, it will conclude the Declaration of Emergency that was issued by the Board on February 20, 2019, and repeal Resolution No. 19-02-01. This Board action will allow Gila County Emergency Management to close out the reporting and efforts from the recent snow storms and work towards completion of the after action report and any possible financial reimbursements related to the emergency.

Recommendation

It is the recommendation of the Gila County Health and Emergency Management Department Director that the Board of Supervisors adopt Resolution No. 19-05-05.

Suggested Motion

Information/Discussion/Action to adopt Resolution No. 19-05-05 to conclude a Declaration of Emergency that was issued by the Board of Supervisors for February 2019 snow storms, and repeal Resolution No. 19-02-01. **(Michael O'Driscoll)**

Attachments

Resolution No. 19-05-05

Resolution No. 19-02-01

Letter to BOS from Michael O'Driscoll 2-20-19



RESOLUTION NO. 19-05-05

A RESOLUTION OF THE BOARD OF SUPERVISORS OF GILA COUNTY, ARIZONA, TO CONCLUDE THE DECLARATION OF EMERGENCY THAT WAS ISSUED ON FEBRUARY 20, 2019, FOR SNOW STORMS THAT OCCURRED IN GILA COUNTY; AND TO REPEAL RESOLUTION NO. 19-02-01.

WHEREAS, on February 20, 2019, the Gila County Board of Supervisors found that the following conditions existed in Gila County: snow storms across the County, which endangered life and property and left citizens stranded in their homes denying them access to food and medical assistance, and caused snow melt flooding issues; and,

WHEREAS, A.R.S. 26-311 authorizes the Board of Supervisors to declare that an emergency exists at times such as the emergency that existed beginning in February 2019, due to snow storms across the County; and,

WHEREAS, on February 20, 2019, the Board of Supervisors adopted Resolution No. 19-02-01 issuing a Declaration of Emergency due to snow storms that started in February 2019, and authorized its Chairman to take all further actions as may be necessary or appropriate to implement the Declaration pursuant to state statute; and,

WHEREAS, the dangerous conditions have ceased to exist;

NOW, THEREFORE, the Gila County Board of Supervisors does hereby conclude the Declaration of Emergency that was issued on February 20, 2019, for snow storms that occurred in Gila County; and repeals Resolution No. 19-02-01.

PASSED AND ADOPTED this 7th day of May 2019, at Globe, Gila County, Arizona.

Attest:

GILA COUNTY BOARD OF SUPERVISORS

Marian Sheppard, Clerk of the Board

Tim R. Humphrey, Chairman

Approved as to form:

The Gila County Attorney's Office



RESOLUTION NO. 19-02-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF GILA COUNTY, ARIZONA, ISSUING A DECLARATION OF EMERGENCY DUE TO SNOW STORMS THAT STARTED IN GILA COUNTY ON FEBRUARY 20, 2019, AND AUTHORIZING THE CHAIRMAN OF THE BOARD OF SUPERVISORS TO TAKE ALL FURTHER ACTIONS AS MAY BE NECESSARY OR APPROPRIATE TO IMPLEMENT THIS DECLARATION PURSUANT TO ARIZONA REVISED STATUTE (A.R.S.) § 26-311.

WHEREAS, the Gila County Board of Supervisors is authorized by A.R.S. § 26-311 to declare an emergency exists due to snow storms which endangers life or property within the city, or the unincorporated areas of the County; and

WHEREAS, the snow storms that started on February 20, 2019, have created an emergency where many citizens have been stranded in their homes denying them access to food and medical assistance, endangering their lives and well-being, threatening to damage their homes and property, and;

WHEREAS, the snow storms have impacted many Gila County communities damaging County infrastructure and snow melts will affect County roadways and water runoffs will strand many citizens of Gila County; and

WHEREAS, multiple jurisdictional resources are on the ground expending resources to remove snow, repair infrastructure and respond to flooding;

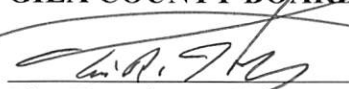
NOW, THEREFORE, the Gila County Board of Supervisors hereby issues this Declaration of Emergency in Gila County and the Chairman of the Board of Supervisors is hereby authorized to take all further actions as may be necessary or appropriate to implement this declaration pursuant to A.R.S. § 26-311.

PASSED AND ADOPTED this 20th day of February 2019, at Globe, Gila County, Arizona

Attest:


Marian Sheppard
Clerk of the Board

GILA COUNTY BOARD OF SUPERVISORS


Tim Humphrey, Chairman



GILA COUNTY DIVISION of HEALTH & EMERGENCY MANAGEMENT

5515 South Apache Ave., Suite 100, Globe, AZ 85501

PHONE: (928) 402-8811 FAX: (928) 425-0794

February 20, 2019

To the Gila County Board of Supervisors,

Gila County has been notified by the National Weather Service of a high-impact winter storm forecasted for the Central and Northern Arizona areas late early morning Thursday 2/21/19 through Friday 2/22/19. Snow fall is currently predicted to be 23-45 inches in the Northern Gila communities that include, Payson, Christopher Creek, Kohl's Ranch, Pine, Strawberry, Tonto Village and Young. For this reason, it is my recommendation as the Emergency Management Director in Gila County the Board of Supervisor consider the emergency declaration presented. This declaration will allow mutual aid agreements to be utilized to assist Gila County residents through this snow storm and any water runoff issues when the snow melts if needed.

Thank you for your consideration.

Sincerely,

Michael O'Driscoll, Director
Gila County Public Health & Emergency Management



ARF-5437

Regular Agenda Item 3. C.

Regular BOS Meeting

Meeting Date: 05/07/2019

Submitted For: James Menlove, County Manager

Submitted By: Sherry Grice, Management Associate

Department: County Manager

Information

Request/Subject

Resolution No. 19-05-04 in support of Capstone Mining Corporation's investments and efforts toward enhancement of our regional and state economy.

Background Information

On March 19, 2019, Timothy Ralston, Manager of Land, Permitting & Regulatory Affairs for Capstone Mining Corporation, made a presentation to the Board of Supervisors giving them an update of current activities and projects at their Pinto Valley Mining Operation.

Evaluation

The copper industry plays an important role in our state, and provides an invaluable contribution to the development and strengthening of our region's and state's economy. We appreciate mining's individual and collective contributions to the economy, productive employment, creation of the support industries, and to the overall quality of life of each affected town, city, county, region and state over the last 100 years.

Conclusion

Capstone Mining Corp - Pinto Valley Operations is one of the largest private employers in Gila County. Pinto Valley's plans to further develop the copper deposit and continued operations will be a positive gain realized in further preservation of natural resources, land, and the inherently present flora and fauna for the enjoyment of present and future generations to come.

Recommendation

Staff recommends the adoption of Resolution No. 19-05-04 supporting Capstone Mining Corporation's investments and efforts toward enhancement of our regional and state economy.

Suggested Motion

Information/Discussion/Action to adopt Resolution No. 19-05-04 in support of Capstone Mining Corporation's investments and efforts toward enhancement of our regional and state economy. **(James Menlove)**

Attachments

Resolution No. 19-05-04



RESOLUTION NO. 19-05-04

A RESOLUTION OF THE GILA COUNTY BOARD OF SUPERVISORS SIGNIFYING THE COUNTY'S SUPPORT FOR PINTO VALLEY MINING CORPORATION AND FOR ITS EFFORTS TOWARD ENHANCEMENT OF OUR REGIONAL AND STATE ECONOMY.

WHEREAS, the Gila County Board of Supervisors has always recognized the important role played by the copper industry since the birth of our state and its invaluable contribution to the development and strengthening of our region's and state's economy; and

WHEREAS, the Gila County Board of Supervisors recognizes and appreciates the level of support and local commitment provided by the Pinto Valley Mine; and

WHEREAS, the Gila County Board of Supervisors has a comprehensive understanding of and an appreciation for mining's individual and collective contributions to the economy, productive employment, creation of the support industries, and to the overall quality of life of each affected town, city, county, region and state over the last 100 years; and

WHEREAS, the Gila County Board of Supervisors also has a comprehensive understanding of and fully supports the Pinto Valley Mine, including the positive gain realized in further preservation of natural resources, land, and the inherently present flora and fauna for the enjoyment and heritage of future generations; and

WHEREAS, the Gila County Board of Supervisors recognizes the Pinto Valley Mine as one of the largest private employers in the county and desires to prolong the life of the mining operation for decades to come;

NOW, THEREFORE, BE IT RESOLVED that the Gila County Board of Supervisors is in full support of the Pinto Valley Mine plans to further develop the copper deposit and continued operations in our county; and

BE IT FURTHER RESOLVED that the Gila County Board of Supervisors authorizes the County Manager to forward copies of this approved Resolution as requested by the Gila County Board of Supervisors.

PASSED AND ADOPTED this 7th day of May 2019, at Globe, Gila County, Arizona.

Attest:

GILA COUNTY BOARD OF SUPERVISORS

Marian Sheppard, Clerk of the Board

Tim R. Humphrey, Chairman

ARF-5436

Regular Agenda Item 3. D.

Regular BOS Meeting

Meeting Date: 05/07/2019

Submitted By: Jacque Sanders, Deputy County Manager/Librarian

Department: Deputy County Mgr/Library District

Information

Request/Subject

Adoption of Resolution No. 19-05-02 regarding support of improvements on the Lions Springs portion of Highway 260

Background Information

Gila County staff was recently informed that the Arizona Department of Transportation (ADOT) staff has once again recommended removing funding for improvements on Highway 260 in the area of Lion Springs in Gila County from its current Five-Year Program. Such recommendation would perpetuate a bottleneck (i.e., an undivided two lane roadway surrounded on both sides by a four lane divided highway) in the corridor between Phoenix and the top of the Mogollon Rim.

Evaluation

The Lion Springs portion of Highway 260 has been slated for construction and then postponed, and then removed, and then reinstated several times since 2001. In May 2016, the Board of Supervisors adopted a similar resolution in response to an earlier removal of this project from the 2016 Five-Year Plan. At that time, the ADOT governing board reinstated this project into their plan, and it has been included every year, although it has been continually pushed to future years. At the April 2019, ADOT Board meeting, Gila County staff spoke and delivered letters from the Gila County Sheriff's Office and the Tonto National Forest requesting that this project be reinstated to ADOT's Five-Year Plan, and that ADOT commit to actual completion of this portion of highway. Representatives from the Hellsgate Fire District, Town of Payson and Town of Star Valley, and a local resident also spoke on this issue.

Conclusion

If adopted, this resolution will be hand-delivered at the next ADOT Board hearing on May 17, 2019, in Phoenix, AZ. The Town of Payson is planning to submit a similar resolution, and County management has requested that Navajo and Apache Counties consider adopting resolutions on this matter.

Recommendation

Staff recommends that the Board of Supervisors consider adopting Resolution No. 19-05-02.

Suggested Motion

Information/Discussion/Action to adopt Resolution No. 19-05-02 supporting completion of the improvements to Highway 260 in the area of Lion Springs in Gila County. **(James Menlove)**

Attachments

Resolution No. 19-05-02



RESOLUTION NO. 19-05-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF GILA COUNTY, ARIZONA, SUPPORTING COMPLETION OF THE IMPROVEMENTS TO HIGHWAY 260 IN THE AREA OF LION SPRINGS IN GILA COUNTY.

WHEREAS, the Arizona Department of Transportation (ADOT) staff has recommended removing funding for improvements on Highway 260 in the area of Lion Springs in Gila County from its current Five-Year Program; and,

WHEREAS, such recommendation, if approved, would effectively perpetuate a bottleneck (i.e., an undivided two-lane roadway surrounded on both sides by a four-lane divided highway) in the corridor between Phoenix and the top of the Mogollon Rim; and,

WHEREAS, completing the four-lane divided highway in the area of Lion Springs, in addition to removing this last remaining bottleneck, would provide the following benefits:

- A. *Improved safety to motorists.* Because of the speeds involved and the narrowness of the roadway in the area of Lion Springs, frequent collisions have occurred resulting in serious injury and, at times, death.
- B. *Improved visitor access.* Highway 260, east of Payson and Star Valley, is the gateway to numerous high use recreation areas in the Tonto National Forest and the Apache-Sitgreaves National Forest, as well as northeastern Arizona communities such as Heber, Snowflake, Show Low and Pinetop-Lakeside. Residents from all over Arizona and visitors from around the United States enjoy these recreation areas. During the summer months, and especially holiday weekends, this unfinished section of Highway 260 is more reminiscent of an urban freeway during rush hours (i.e., bumper to bumper traffic) than a highway through the beautiful pines of northern Arizona.
- C. *Improved environmental benefits.* During summer months and especially during holiday weekends, traffic in this area can come to a standstill. The exhaust from thousands of cars significantly impacts the pristine mountain air.
- D. *Improved quality of life.* The traffic backlogs caused by the bottleneck affect the main thoroughfares of both Payson and Star Valley creating traffic nightmares for the residents of these communities and resulting in decreased sales for the local businesses.

- E. *Protection of watershed and wildlife habitats.* The current two-lane roadway allows for almost unlimited egress from the roadway resulting in motor vehicle damage to the watershed and wildlife habitats. Improvements to this section of Highway 260 will have the positive impact of reducing the creation of unauthorized roads/trails into the forest protecting both the watershed and wildlife habitats.
- F. *Reduced erosion.* The improvements to Highway 260 and the plans for the Lion Springs segment incorporate modern erosion control features. Such improved erosion control features need to be completed in coordination with this remaining segment.
- G. *Reduced wildlife, vehicular collisions.* This area of Highway 260 has a high density of elk population and the combination of high elk density and a narrow two-lane roadway creates dangerous elk/vehicle collisions often resulting in the death of the elk and or motorist.
- H. *Protection against and increased ability to suppress forest fires.* This project would facilitate and improve the U.S. Forest Services' access to the forest, allowing for continued resource protection and fire protection/suppression as is necessary.
- I. *Reduce unfunded local emergency service costs.* As a result of the numerous vehicular collisions with injuries on this section of undivided roadway, the first responders to these collisions may be the volunteer fire departments in the vicinity, but often both the Payson Fire Department and the Hellsgate Fire District are dispatched. The costs associated with maintaining the extra personnel and equipment to respond to these accidents is borne by the local tax base, and the cost of responding to the incidents is often borne by the local residents.

NOW, THEREFORE, BE IT HEREBY RESOLVED THAT:

Section 1: The Gila County Board of Supervisors hereby supports the completion of the improvements to Highway 260 in the area of Lion Springs and strenuously objects to its removal from ADOT's current Five-Year Program; and

Section 2: The Gila County Board of Supervisors hereby authorizes its appropriate officers and officials to take all further actions as may be necessary or appropriate to express its support for completing the improvements.

PASSED AND ADOPTED this 7th day of May 2019, at Globe, Gila County, Arizona.

GILA COUNTY BOARD OF SUPERVISORS

Attest:

Tim R Humphrey, Chairman

Marian Sheppard, Clerk of the Board

ARF-5423

Regular Agenda Item 3. E.

Regular BOS Meeting

Meeting Date: 05/07/2019

Submitted For: Steve Sanders, Director

Submitted By: Shannon Boyer, Executive Administrative Asst.

Department: Public Works

Information

Request/Subject

Adopt Resolution No. 19-05-01 accepting a Quit Claim Deed (QCD) from Richard A. Caron and Judith B. Caron, husband and wife and Scott L. Buzan and Michelle C. Buzan, husband and wife, for that roadway shown on Record of Survey Map 855, Gila County Records for roadway purposes and establish the road as a Primitive Road.

Background Information

This road is known and has been known as Verde Glen Road, Forest Road 1190, and Forest Service Road 199. The road accesses an area north of Payson known as Verde Glen. On April 3, 2018 the Board adopted Resolution No. 18-04-03. The resolution accepted a grant of roadway easement from the Caron and Buzan families and established the road as a Primitive Road. The Grantors now wish to quit claim the roadway easement to the County. County staff supports the request and a QCD has been prepared for the Board's consideration.

Evaluation

Accepting this QCD for roadway purposes will allow continued public access to this road. The road meets the requirements of a primitive road. It was opened prior to June 13, 1990 and was not constructed in accordance with county standards. The Primitive Road designation will remain.

Conclusion

Accepting a QCD for this road will ensure that it remains open to public travel.

Recommendation

The Gila County Public Works Director and the County Engineer recommend that the Board adopt Resolution No. 19-05-01 accepting a QCD for that roadway shown on Record of Survey Map No. 855 and confirming the road as a Primitive Road.

Suggested Motion

Information/Discussion/Action to adopt Resolution No.19-05-01 accepting a Quit Claim Deed from Richard A. and Judith B. Caron, and Scott L. and Michelle C. Buzan, for that roadway shown on Record of Survey Map 855, Gila County Records, for roadway purposes; and establish the road as a Primitive Road. **(Steve Sanders)**

Attachments

Resolution No. 19-05-01 with QCD

Quit Claim Deed

Resolution No. 18-04-03

ROS 855

When recorded please send to:
Marian Sheppard
Clerk of the Board



RESOLUTION NO. 19-05-01

A RESOLUTION OF THE GILA COUNTY BOARD OF SUPERVISORS ACCEPTING A QUIT CLAIM DEED FROM RICHARD A. AND JUDITH B. CARON, HUSBAND AND WIFE, AND SCOTT L. AND MICHELLE C. BUZAN, HUSBAND AND WIFE, TO QUIT CLAIM THAT ROADWAY SHOWN ON GILA COUNTY RECORD OF SURVEY, MAP NUMBER 855 TO GILA COUNTY FOR ROADWAY PURPOSES AS SHOWN ON THE ATTACHED EXHIBIT "A" TO BE ESTABLISHED AS A PRIMITIVE ROAD; AND AUTHORIZING ITS CHAIRMAN TO EXECUTE THE DOCUMENT ON BEHALF OF GILA COUNTY.

WHEREAS, Richard A. and Judith B. Caron, husband and wife, and Scott L. and Michelle C. Buzan, husband and wife, have agreed to quit claim to Gila County the roadway shown on Record of Survey 855 and attached as Exhibit "A" for roadway purposes; and

WHEREAS, the Board of Supervisors finds that the public interest will be served by the acceptance of the foregoing deed upon the terms and conditions set forth therein; and

WHEREAS, in accordance with the provisions of A.R.S. §28-6706, the Gila County Board of Supervisors may designate and sign a public road within its jurisdiction as a Primitive Road; and,

WHEREAS, the roadway was opened prior to June 13, 1990, and was not constructed in accordance with County standards; and,

WHEREAS, the roadway shall be signed as a Primitive Road in locations along said road to adequately warn the public; and,

WHEREAS, the signs shall state "Primitive Road, Caution, Use at Your Own Risk." This surface is not regularly maintained; and,

WHEREAS, the Board of Supervisors finds that the public interest will be served by designating the roadway as shown on the attached Exhibit "A" as a Primitive Road in accordance with A.R.S. §28-6706.

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors hereby accepts the Quit Claim Deed from Richard A. and Judith B. Caron, husband and wife, and Scott L. and Michelle C. Buzan, husband and wife, to quit claim that roadway shown on the attached Exhibit “A” to Gila County for roadway purposes to be established as a Primitive Road; and authorizes its Chairman to execute the document on behalf of Gila County.

PASSED AND ADOPTED this 7th day of May 2019, at Globe, Gila County, Arizona.

Attest:

GILA COUNTY BOARD OF SUPERVISORS

Marian Sheppard, Clerk of the Board

Tim R. Humphrey, Chairman

Approved as to form:

The Gila County Attorney’s Office

When recorded return to:
Gila County Public Works Dept.
745 N. Rose Mofford Way
Globe, AZ 85501

QUIT CLAIM DEED

KNOW ALL MEN BY THESE PRESENTS: for the consideration of Ten Dollars (\$10.00), and other valuable consideration, **RICHARD A. CARON and JUDITH B. CARON, husband and wife and SCOTT L. BUZAN and MICHELLE C. BUZAN, husband and wife**, do hereby release, devise, and forever quitclaim to **GILA COUNTY, a BODY POLITIC**, all rights, title and interest in that certain Real Property situated in Gila County, State of Arizona, and legally described as follows:

See Exhibit "A" attached and made a part hereof

Exempt per A. R. S. section 11-1134 A-3

Dated this 2 day of April 2019

Richard A. Caron
RICHARD A. CARON

Judith B. Caron
JUDITH B. CARON

STATE OF ARIZONA)
) ss.
COUNTY OF GILA)

ACKNOWLEDGMENT

On this 2 day of April, 2019, before me, the undersigned Notary Public, personally appeared Richard A. Caron and Judith B. Caron, known to me (or proved to me on the basis of satisfactory evidence) to be the individuals who executed the foregoing instrument and acknowledged the same to be their free act and deed.

WITNESS my hand and official seal.

My Commission Expires: 2/3/2022

Andrew Strader
Notary Public

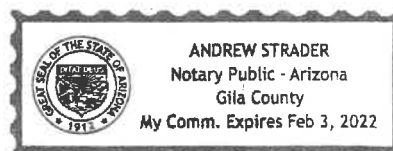


Exhibit "A"
LEGAL DESCRIPTION
Parcel No. 302-05-001X

Gila County Public Works
Job No. GC2018-02

April 1, 2019

That certain parcel of land described as a 24' Roadway Easement in Grant of Easement recorded as Fee No. 2017-012270, Gila County Records, lying within the Northeast quarter of the Southwest quarter of Section 26, Township 12 North, Range 10 East of the Gila and Salt River Base and Meridian, Gila County, Arizona, more particularly described as follows:

COMMENCING at the Southwest 1/16 corner of said Section 26;

THENCE South 89 degrees 47 minutes 10 seconds East, along the South line of the Northeast quarter of the Southwest quarter of Section 26, a distance of 62.94 feet to the POINT OF BEGINNING;

THENCE North 05 degrees 38 minutes 24 seconds West, a distance of 207.75 feet to the P.C. of a curve to the right, concave to the Southeast, having a central angle of 123 degrees 44 minutes 04 seconds and a radius of 62.80 feet and a radial bearing into the P.C. of South 84 degrees 21 minutes 36 seconds West;

THENCE Northeasterly along the arc of said curve, a distance of 135.62 feet;

THENCE South 61 degrees 54 minutes 20 seconds East, a distance of 12.05 feet to the P.C. of a curve to the left, concave to the North, having a central angle of 86 degrees 15 minutes 00 seconds and a radius of 110.78 feet and a radial bearing into the P.C. of South 28 degrees 05 minutes 40 seconds West;

THENCE Southeasterly along the arc of said curve, a distance of 166.76 feet;

THENCE North 31 degrees 50 minutes 40 seconds East, a distance of 38.19 feet;

THENCE South 14 degrees 43 minutes 15 seconds West, a distance of 70.59 feet to the P.C. of a non-tangent curve to the right, concave to the North, having a central angle of 73 degrees 42 minutes 29 seconds and a radius of 134.78 feet and a radial bearing into the P.C. of South 45 degrees 36 minutes 49 seconds East;

THENCE Southwesterly along the arc of said curve, a distance of 173.39 feet;

THENCE North 61 degrees 54 minutes 20 seconds West, a distance of 12.05 feet to the P.C. of a curve to the left, concave to the Southeast, having a central angle of 123 degrees 44 minutes 04 seconds and a radius of 38.80 feet and a radial bearing into the P.C. of North 28 degrees 05 minutes 40 seconds East;

THENCE Northwesterly along the arc of said curve, a distance of 83.79 feet;

THENCE South 05 degrees 38 minutes 24 seconds East, a distance of 210.21 feet to a point on the South line of the Northeast quarter of the Southwest quarter of said Section 26;

THENCE North 89 degrees 47 minutes 10 seconds West, along said South line a distance of 24.13 feet to the POINT OF BEGINNING, having an area of 0.285 acres, more or less.

When recorded return to:
Gila County Public Works Dept.
745 N. Rose Mofford Way
Globe, AZ 85501

QUIT CLAIM DEED

KNOW ALL MEN BY THESE PRESENTS: for the consideration of Ten Dollars (\$10.00), and other valuable consideration, **RICHARD A. CARON and JUDITH B. CARON, husband and wife and SCOTT L. BUZAN and MICHELLE C. BUZAN, husband and wife**, do hereby release, devise, and forever quitclaim to **GILA COUNTY, a BODY POLITIC**, all rights, title and interest in that certain Real Property situated in Gila County, State of Arizona, and legally described as follows:

See Exhibit "A" attached and made a part hereof

Exempt per A. R. S. section 11-1134 A-3

Dated this 2 day of April 2019

Richard A. Caron
RICHARD A. CARON

Judith B. Caron
JUDITH B. CARON

STATE OF ARIZONA)
) ss.
COUNTY OF GILA)

ACKNOWLEDGMENT

On this 2 day of April, 2019, before me, the undersigned Notary Public, personally appeared Richard A. Caron and Judith B. Caron, known to me (or proved to me on the basis of satisfactory evidence) to be the individuals who executed the foregoing instrument and acknowledged the same to be their free act and deed.

WITNESS my hand and official seal.

My Commission Expires: 2/3/2022

Andrew Strader
Notary Public

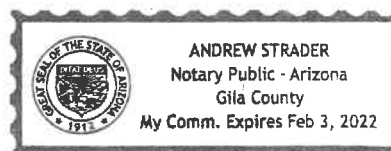


Exhibit "A"
LEGAL DESCRIPTION
Parcel No. 302-05-001X

Gila County Public Works
Job No. GC2018-02

April 1, 2019

That certain parcel of land described as a 24' Roadway Easement in Grant of Easement recorded as Fee No. 2017-012270, Gila County Records, lying within the Northeast quarter of the Southwest quarter of Section 26, Township 12 North, Range 10 East of the Gila and Salt River Base and Meridian, Gila County, Arizona, more particularly described as follows:

COMMENCING at the Southwest 1/16 corner of said Section 26;

THENCE South 89 degrees 47 minutes 10 seconds East, along the South line of the Northeast quarter of the Southwest quarter of Section 26, a distance of 62.94 feet to the POINT OF BEGINNING;

THENCE North 05 degrees 38 minutes 24 seconds West, a distance of 207.75 feet to the P.C. of a curve to the right, concave to the Southeast, having a central angle of 123 degrees 44 minutes 04 seconds and a radius of 62.80 feet and a radial bearing into the P.C. of South 84 degrees 21 minutes 36 seconds West;

THENCE Northeasterly along the arc of said curve, a distance of 135.62 feet;

THENCE South 61 degrees 54 minutes 20 seconds East, a distance of 12.05 feet to the P.C. of a curve to the left, concave to the North, having a central angle of 86 degrees 15 minutes 00 seconds and a radius of 110.78 feet and a radial bearing into the P.C. of South 28 degrees 05 minutes 40 seconds West;

THENCE Southeasterly along the arc of said curve, a distance of 166.76 feet;

THENCE North 31 degrees 50 minutes 40 seconds East, a distance of 38.19 feet;

THENCE South 14 degrees 43 minutes 15 seconds West, a distance of 70.59 feet to the P.C. of a non-tangent curve to the right, concave to the North, having a central angle of 73 degrees 42 minutes 29 seconds and a radius of 134.78 feet and a radial bearing into the P.C. of South 45 degrees 36 minutes 49 seconds East;

THENCE Southwesterly along the arc of said curve, a distance of 173.39 feet;

THENCE North 61 degrees 54 minutes 20 seconds West, a distance of 12.05 feet to the P.C. of a curve to the left, concave to the Southeast, having a central angle of 123 degrees 44 minutes 04 seconds and a radius of 38.80 feet and a radial bearing into the P.C. of North 28 degrees 05 minutes 40 seconds East;

THENCE Northwesterly along the arc of said curve, a distance of 83.79 feet;

THENCE South 05 degrees 38 minutes 24 seconds East, a distance of 210.21 feet to a point on the South line of the Northeast quarter of the Southwest quarter of said Section 26;

THENCE North 89 degrees 47 minutes 10 seconds West, along said South line a distance of 24.13 feet to the POINT OF BEGINNING, having an area of 0.285 acres, more or less.

When recorded please send to
Marian Sheppard, BOS



RESOLUTION NO. 18-04-03

A RESOLUTION OF THE GILA COUNTY BOARD OF SUPERVISORS ACCEPTING GRANTS OF ROADWAY EASEMENTS FROM RICHARD A. AND JUDITH B. CARON AND SCOTT L. AND MICHELLE C. BUZAN AS SHOWN ON FEE NO. 2017-012270, GILA COUNTY RECORDS, COY E. AND KATHY J. MCKIBBEN AS SHOWN ON FEE NO. 2017-012269, GILA COUNTY RECORDS, FRED AND MARGARET R. ELDEAN AS SHOWN ON DOCKET 751, PAGE 82-88, GILA COUNTY RECORDS, ANNIE M. RAY AS SHOWN ON DOCKET 751, PAGE 95-97, GILA COUNTY RECORDS, ROBERT J. AND FRANCES M. ROSS AS SHOWN ON DOCKET 751, PAGE 89-91, GILA COUNTY RECORDS, AND CONFERENCE CORPORATION OF SEVENTH-DAY ADVENTISTS AS SHOWN ON DOCKET 751, PAGE 92-94, GILA COUNTY RECORDS; ACCEPTING QUIT CLAIM DEEDS FOR PUBLIC ROADWAY EASEMENTS FROM DONALD G. AND CAROL S. DEVORE AS SHOWN ON DOCKET 824, PAGES 860-861, GILA COUNTY RECORDS, VERDE GLEN PROPERTY OWNERS ASSOCIATION AKA VERDE GLEN WATER CO AS SHOWN ON FEE NO. 1993-640248, GILA COUNTY RECORDS, AND MARGARET R. ELDEAN AS SHOWN AS FEE NOS. 1993-640249 AND 1993-640250, GILA COUNTY RECORDS; AS SHOWN ON THE ATTACHED EXHIBIT "A" TO BE ESTABLISHED AS A PRIMITIVE ROAD AND AUTHORIZING ITS CHAIRMAN TO EXECUTE THE DOCUMENTS ON BEHALF OF GILA COUNTY.

WHEREAS, Richard A. and Judith B. Caron and Scott L. and Michelle C. Buzan, Coy E. and Kathy J. McKibben, Fred and Margaret R. Eldean, Annie M. Ray, Robert J. and Frances M. Ross, and Conference Corporation of Seventh-day Adventists have agreed to grant Gila County a roadway easement, all for the purpose of public roadway easements; and

WHEREAS, Donald G. and Carol S. DeVore, Verde Glen Property Owners Association aka Verde Glen Water Co., and Margaret R. Eldean have agreed to sign quit claim deeds, all for the purpose of granting Gila County public roadway easements; and

WHEREAS, the Board of Supervisors finds that the public interest will be served by the acceptance of the foregoing Public Roadway Easements and Quit Claim Deeds upon the terms and conditions set forth therein;

WHEREAS, in accordance with the provisions of A.R.S. §28-6706 The Gila County Board of Supervisors may designate and sign a public road within its jurisdiction as a primitive road; and,

WHEREAS, Verde Glen Road was opened prior to June 13, 1975 and was not constructed in accordance with county standards; and,

WHEREAS, Verde Glen Road shall be signed as a Primitive Road in locations along said road to adequately warn the public; and,

WHEREAS, the signs shall state Primitive Road, Caution, use at your own risk. This surface is not regularly maintained.

WHEREAS, the Board of Supervisors finds that the public interest will be served by designating Verde Glen Road as shown on the attached Exhibit "A" the road as a Primitive Road in accordance with ARS 28-6706

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors that Verde Glen Road as shown on the attached Exhibit "A" be accepted for maintenance into the Gila County Primitive Roads System.

PASSED AND ADOPTED this 3rd day of April 2018, at Globe, Gila County, Arizona.

Attest:

GILA COUNTY BOARD OF SUPERVISORS


Marian Sheppard, Clerk


Tommie C. Martin, Chairman

Approved as to form:


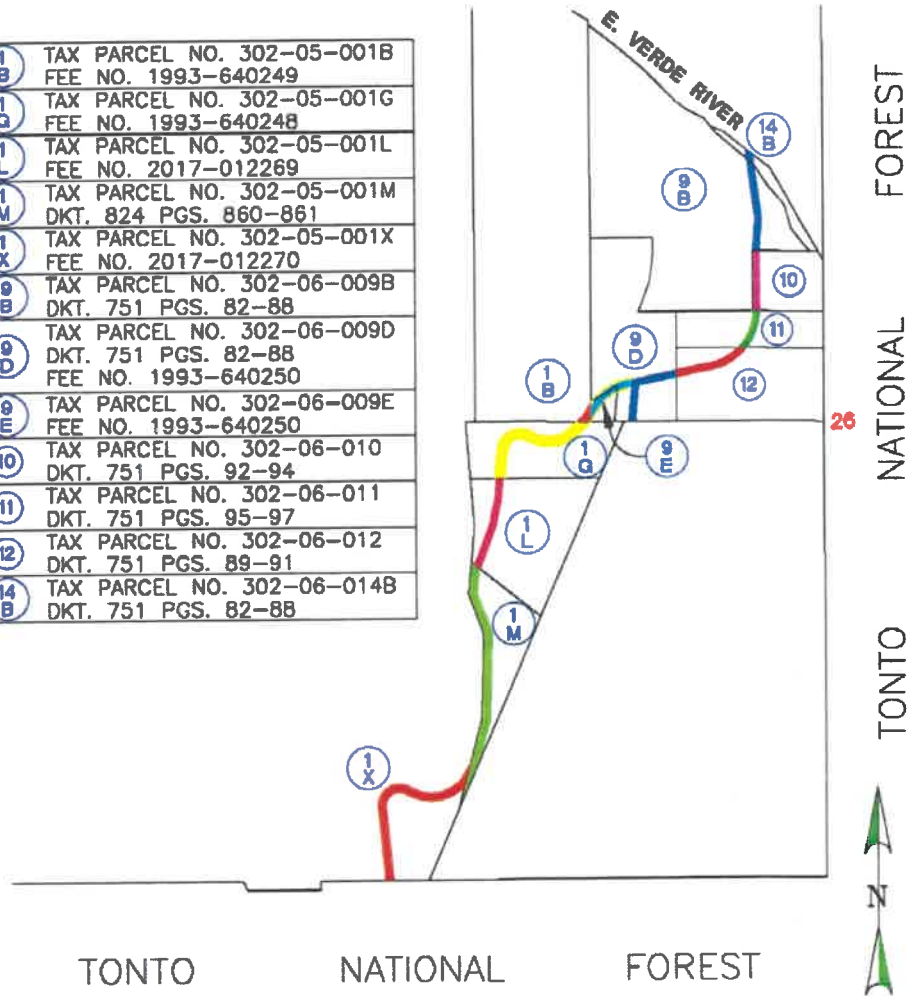

Jefferson R. Dalton
Deputy Gila County Attorney
Civil Bureau Chief

EXHIBIT "A"

1B	TAX PARCEL NO. 302-05-001B FEE NO. 1993-640249
1G	TAX PARCEL NO. 302-05-001G FEE NO. 1993-640248
1L	TAX PARCEL NO. 302-05-001L FEE NO. 2017-012269
1M	TAX PARCEL NO. 302-05-001M DKT. 824 PGS. 860-861
1X	TAX PARCEL NO. 302-05-001X FEE NO. 2017-012270
9B	TAX PARCEL NO. 302-06-009B DKT. 751 PGS. 82-88
9D	TAX PARCEL NO. 302-06-009D DKT. 751 PGS. 82-88 FEE NO. 1993-640250
9E	TAX PARCEL NO. 302-06-009E FEE NO. 1993-640250
10	TAX PARCEL NO. 302-06-010 DKT. 751 PGS. 92-94
11	TAX PARCEL NO. 302-06-011 DKT. 751 PGS. 95-97
12	TAX PARCEL NO. 302-06-012 DKT. 751 PGS. 89-91
14B	TAX PARCEL NO. 302-06-014B DKT. 751 PGS. 82-88



Gila County Public Works

STEVE SANDERS, DIRECTOR

745 N. Rose Mofford Way
Globe, AZ 85501

(928) 402-8899
FAX (928) 425-8104

VERDE GLEN ROAD
PRIMITIVE ROAD



NOT TO SCALE

RECORD OF SURVEY - MINOR LAND DIVISION

OF THAT PARCEL DESCRIBED IN THE INSTRUMENT RECORDED IN FEE# 94-646863, GILA COUNTY RECORDS. LOCATED IN THE NE 1/4 OF THE SW 1/4 OF SECTION 26, TOWNSHIP 12 NORTH, RANGE 10 EAST OF THE GILA AND SALT RIVER MERIDIAN, GILA COUNTY, ARIZONA.

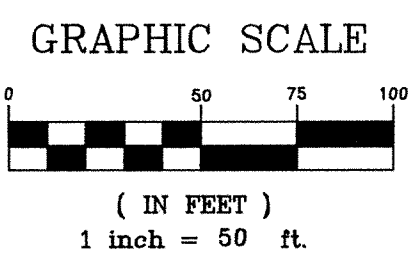
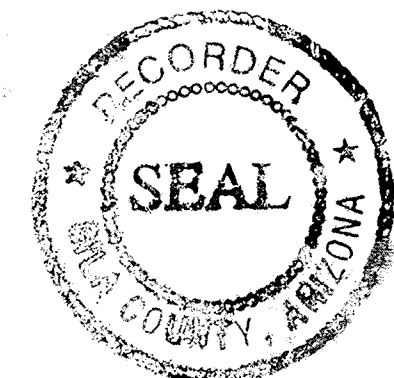
FOR: TOM DESJARDINS
HC3 BOX 301
PAYSON, AZ. 85541
PH. (602) 474-3814

24.00 R#1812

94-651691

STATE OF ARIZONA, County of Gila, ss:
I, the undersigned, do hereby certify that the within instrument was filed and recorded at request of **NORTHSTAR SURVEYING, INC.**
Date: **7-5-1994** Time: _____ M., Map No. **855**
Records of Gila County, Arizona.
WITNESS my hand and official seal the day and year first above written.

LINDA HAUGHT ORTEGA, County Recorder
Paula Mitchell
Deputy



LEGEND

(R) = RECORD INFORMATION
(M) = MEASURED INFORMATION
○ = FOUND 1/2" REBAR UNLESS OTHERWISE NOTED
● = SET 1/2" REBAR W/BASS TAG L.S.#23955

NOTES

1. BASIS OF BEARING = N 00°13'00" E on the line between the W 1/4 Corner and the NW Corner of the S 1/2 of the NW 1/4 of Section 26, T. 12 N., R. 10 E.

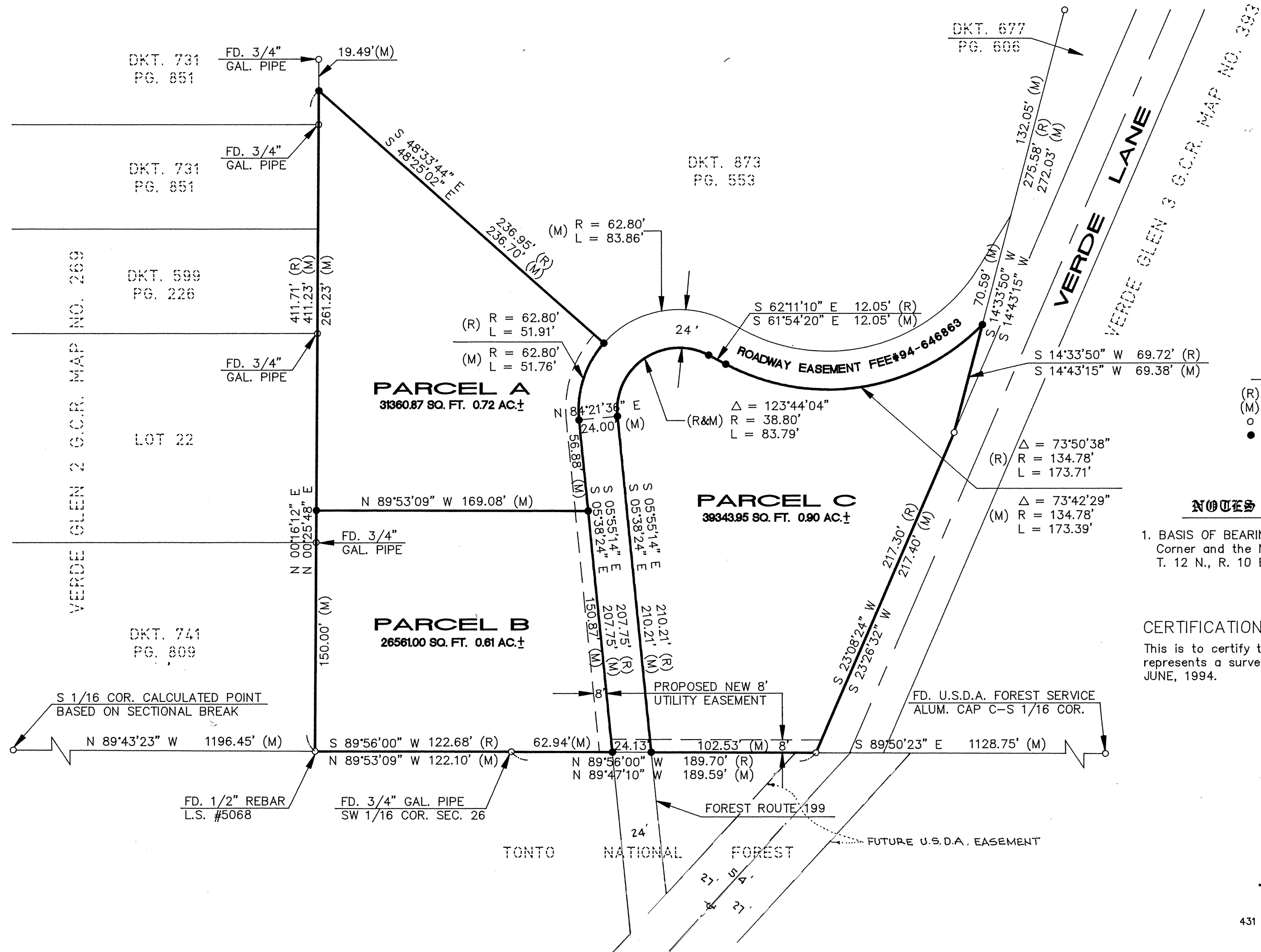
CERTIFICATION

This is to certify that this map, consisting of one (1) sheet correctly represents a survey made under my supervision during the Month of JUNE, 1994.



NORTHSTAR SURVEYING
INCORPORATED

431 S. BEELINE HWY., STE. C PAYSON, ARIZONA 85541 ♦ (602) 474-9646
PROJECT NO. 94015



ARF-5424

Regular Agenda Item 3. F.

Regular BOS Meeting

Meeting Date: 05/07/2019

Submitted For: Steve Sanders, Director

Submitted By: Shannon Boyer, Executive Administrative Asst.

Department: Public Works

Information

Request/Subject

Accept or reject a citizens' petition to begin the process to designate a portion of Six Shooter Canyon Road from the south boundary line of HES #110 to the west boundary line of HES #158 as a Primitive Road.

Background Information

Gila County Public Works received a citizens' petition to establish a portion of Six Shooter Canyon Road from the south boundary line of HES #110 to the west boundary line of HES #158 as a Primitive Road.

Evaluation

The petition and the road meet the requirements of Public Works Department Policy No. PWS-001-*Guidelines to Primitive Roads*, which was approved by the Board of Supervisors on October 7, 2003, and revised on December 14, 2004, May 23, 2017, and February 19, 2019.

Conclusion

Easements from property owners will need to be granted to Gila County. Once the easements are accepted by the County, providing maintenance as described in the Primitive Road Policy will consist of grading the road a few times a year. Providing maintenance on this road will not reduce the level of service to other roads in the Gila County Maintained Roadway System.

Recommendation

The Public Works Department Director recommends that the Board accept the citizens' petition to begin the process to establish a portion of Six Shooter Canyon Road from the south boundary line of HES #110 to the west boundary line of HES #158 as a Primitive Road.

Suggested Motion

Information/Discussion/Action to accept or reject a citizens' petition to begin the process to establish a portion of Six Shooter Canyon Road from the south boundary line of HES #110 to the west boundary line of HES #158 as a Primitive Road. **(Steve Sanders)**

Attachments

Citizen's Petition

Map

Gila County Policy GUIDELINES TO PRIMITIVE ROADS	Policy Number: PWS-001 Replaces: ENG03-03 Adopted by BOS 02-19-19 Revised: 00-00-0000	Page 6 of 6
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**PETITION
TO ESTABLISH A PRIMITIVE ROAD**

We the undersigned, respectfully petition the Gila County Board of Supervisors to establish a Primitive Road in the county. The beginning of the proposed road is South Boundary line of HES #110. The end of the proposed road is the west Boundary line of HES #158. The general course and direction of the proposed road is South & South west. The Undersigned respectfully request that the Gila County Board of Supervisors accept this petition and act thereon.

DATE	NAME	ADDRESS & TAX PARCEL NO.	RESIDENT OF COUNTY (YES OR NO)	PROPERTY TAXPAYER (YES OR NO)
3-1-19	Jim Enfield	9815 Six Shooter Canyon P.R. Enfield	YES	YES
3-1-19	Nina Enfield	9815 Six Shooter Cyn. N. Enfield	YES	YES
		Cell 200-4890		

parcel 1-1-Ros3311
NPN 102-18-001A

3-1-19 X 4/14/19
3-1-19 X N. Enfield

TO ESTABLISH A PRIMITIVE ROAD

We the undersigned, respectfully petition the Gila County Board of Supervisors to establish a Primitive Road in the county. The beginning of the proposed road is South boundary line of Acs #110. The end of the proposed road is the west boundary line of Acs #158. The general course and direction of the proposed road is South & Southwest. The Undersigned respectfully request that the Gila County Board of Supervisors accept this petition and act thereon.

[illegible]

PETITION

South boundary line of HES #110

the west boundary line of HES #158

We the undersigned, respectfully petition the Gila County Board of Supervisors to establish a Primitive Road in the county. The beginning of the proposed road is end of blacktop at cattle guard. The end of the proposed road is at cattle guard - west end. The general course and direction of the proposed road is south & southwest. The Undersigned respectfully request that the Gila County Board of Supervisors accept this petition and act thereon.

**RESIDENT OF
COUNTY
(YES OR NO)**

**PROPERTY
TAXPAYER
(YES OR NO)**

Tim

Tim
I've enclosed a map for your file.

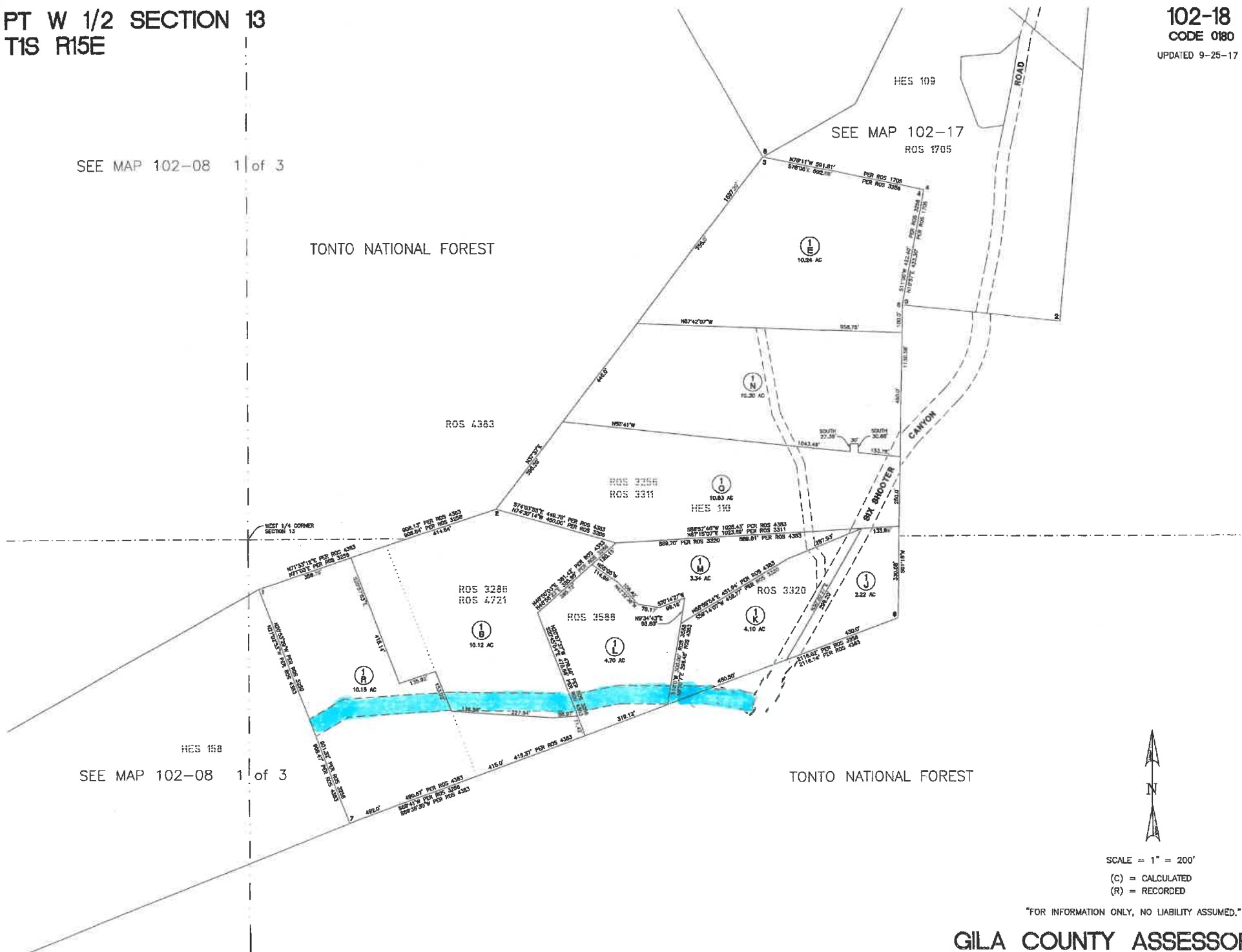
Thanks - Dennis

PT W 1/2 SECTION 13
T1S R15E

102-18
CODE 0180
UPDATED 9-25-17

SEE MAP 102-08 1 of 3

TONTO NATIONAL FOREST



SCALE = 1" = 200'

(C) = CALCULATED
(R) = RECORDED

"FOR INFORMATION ONLY, NO LIABILITY ASSUMED."

GILA COUNTY ASSESSOR

ARF-5412

Regular Agenda Item 3. G.

Regular BOS Meeting

Meeting Date: 05/07/2019

Submitted For: Mary Springer, Finance Director

Submitted By: Mary Springer, Finance Director

Department: Finance

Information

Request/Subject

Revise Policy No. BOS-FIN-113-*Procurement* to reflect changes to Section 8-*Source Selection and Contract Formation Professional Services*, Subsections (A) and (F).

Background Information

On November 20, 2018, the Board approved the new Procurement Policy (No. BOS-FIN-113)Section 8-*Source Selection and Contract Formation Professional Services* of the policy identifies the type of professional services; however, it did not address the process to solicit and procure the services. Staff has revised Section A of the policy identifying the statutory reference and Subsection F- professional service types; and the process by which the County will solicit and procure certain professional services. The remainder of the policy remains the same.

Evaluation

Deputy County Attorney Chuck Shire provided statutory information and support crafting the revision of Section 8, Subsections (A) and (F) of Policy No. BOS-FIN-113-*Procurement* and the policy review team has approved the changes.

Conclusion

Revised Policy No. BOS-FIN-113-*Procurement* reflects changes to Section 8-*Source Selection and Contract Formation Professional Services*, Subsections (A) and (F). The revisions to the policy provide statutory guidance, define professional services and provide the process in which to solicit and contract for professional services.

Recommendation

Staff recommends Board approval of the revisions made to Policy No. BOS-FIN-113-*Procurement*.

Suggested Motion

Information/Discussion/Action to approve revised Policy No. BOS-FIN-113-*Procurement* to reflect changes to Section 8-*Source Selection and Contract Formation Professional Services*, Subsections (A) and (F). **(Mary Springer)**

Attachments

Revised Policy No. BOS-FIN-113

Gila County Policy - Finance Procurement Policy	Policy Number: BOS-FIN-113	Page 1 of 33
	Replaces: Adopted: 11-20-2018 Revised: 05-07-2019	

1. LEGAL AUTHORITY

The Gila County Board of Supervisors (the "Board") in accordance with A.R.S. § 254.01 C adopts this Procurement Policy (the "Procurement Policy") in compliance with the uniform accounting system prescribed by the auditor general under A.R.S § 41-1279.21.

2. PURPOSE

- A. This Procurement Policy provides for a uniform system of control to enhance accountability and transparency and increase public confidence in Gila County (the "County") procurement. The Procurement Policy identifies procedures for the acquisition of supplies and services, including construction, research and development, architect-engineer and commercial items. This Procurement Policy applies to expenditure of public funds irrespective of funding source, including state and federal assistance monies. The County shall comply with terms and conditions of any grant, gift, bequest, cooperative agreement, or federal or state guideline. In those cases where this Procurement Policy does not address a procurement situation, the Arizona State Procurement Code found in Title 41, Chapter 23 of the Arizona Revised Statutes will be followed.
- B. This is a general guide to the supplier selection techniques and level of competition required for procurement by the County in compliance with the Arizona Revised Statutes and are generally based upon the dollar value (threshold) of the estimated or projected dollar amount of the entire procurement.
- C.

Type	Dollar Amount	Supplier Selection Method
Under Existing Vendor Contract	Any Amount	No competition required. May request level of effort costs from several contracted vendors and accept the lowest estimate.
Small Dollar Procurement	\$0.01 to <\$5,000	Use adequate and reasonable competition. May use County credit card as payment method.
Informal Solicitations	\$5,000 to <\$50,000	A minimum of three documented written quotes required. May use County credit card as payment method.
Formal Solicitations	More than \$50,000	Formal Bid Process

Gila County Policy - Finance Procurement Policy	Policy Number: BOS-FIN-113	Page 2 of 33
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3. SUPPLEMENTARY GENERAL PRINCIPLES OF LAW APPLICABLE

- A. Unless expressly provided otherwise by a particular provision of this Procurement Policy, the principles of law and equity, including the Uniform Commercial Code as adopted by the State of Arizona, the common law of contracts as applied in the state of Arizona and law relative to agency, fraud, misrepresentation, duress, coercion and mistake or other applicable laws supplement the provisions of this Procurement Policy.

4. REQUIREMENT OF GOOD FAITH

- A. This Procurement Policy and the Uniform Commercial Code adopted by the State of Arizona requires all parties involved in the negotiation, performance, or administration of County contracts to act with utmost good faith.

5. PROCUREMENT ETHICS

- A. It is the policy of the County to promote the County's reputation for courtesy, fairness, impartiality, integrity, service economy, and government by law. The responsibility for implementing this Procurement Policy rests with each individual who participates in the procurement process, including the using department, suppliers, and procurement staff.

1. Employee Ethics

- a. No County employee, having official responsibility for a procurement transaction, shall represent the County in that transaction when the employee is contemporaneously employed by a bidder, offeror or contractor involved in the procurement transaction.
- b. The employee, or any member of the employee's immediate family holds a position with a bidder, offeror or contractor such as an officer, director, trustee or partner, has a personal and substantial participation in the transaction, or owns or controls more than five (5%) of the firm.
- c. The employee, or any member of the employee's immediate family has a pecuniary interest arising from the transaction.
- d. The employee or any member of the employee's immediate family is negotiating, or has an arrangement concerning prospective employment with a bidder, offeror or contractor.
- e. No employee having official responsibility for a procurement transaction shall solicit, demand, accept, or agree to accept any payment, loan,

Gila County Policy - Finance Procurement Policy	Policy Number: BOS-FIN-113	Page 3 of 33
	Replaces: Adopted: 11-20-2018 Revised: 05-07-2019	

subscription, advance deposit of money, services, entertainment, gift or anything of more than a nominal value from any bidder, offeror, contractor or subcontractor.

2. Vendor Ethics

- a. No bidder, offeror, contractor or subcontractor shall confer upon any public employee having official responsibility for a procurement transaction any payment, loan, subscription, advance deposit of money, services or anything of more than nominal value, present or promised.
- b. No bidder, offeror, contractor or subcontractor shall give, demand or receive from any supplier, subcontractor, or competitor any bribe, kickback, or anything of value in return for participation in a procurement transaction or agreeing not to compete in a transaction.
- c. Reporting of Anticompetitive Practices. If for any reason collusion or other anticompetitive practices are suspected among any bidders or offerors, a notice of the relevant facts shall be transmitted to the Procurement Officer and the County Attorney. This section does not require a law enforcement agency to investigate such practices to convey such notice to the Procurement Officer.

6. CONFIDENTIAL INFORMATION

A. Confidential information shall be designated as follows:

1. If a person or legal entity (the "Disclosing Party") asserts that a bid, proposal, offer, specification, or protest contains trade secret or other proprietary information (the "Confidential Information") should be held in confidence by the County, the Disclosing Party shall include a statement with the submission supporting the assertion and advising the Procurement Officer or his/her designee of this fact. In addition, the Disclosing Party shall clearly mark any Confidential Information disclosed as "Confidential" wherever it appears. In no event shall contract terms and conditions, pricing, and information generally available to the public be considered Confidential Information.
2. The Confidential Information identified by the Disclosing Party as Confidential may not be disclosed until the Procurement Officer or designee makes a written determination.
3. The Procurement Officer or designee shall review the statement and the Confidential Information and determine in writing whether the Confidential

Gila County Policy - Finance Procurement Policy	Policy Number: BOS-FIN-113	Page 4 of 33
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Information shall be retained by the County and treated as Confidential Information or returned to the Disclosing Party. In making the determination, the Procurement Officer or designee may consult with the County Attorney. In either case, the Procurement Officer or designee shall inform the Disclosing Party in writing of such determination. Determinations are retained by the Procurement Group.

4. If the Confidential Information is retained by the County, the County shall use reasonable efforts to maintain the secrecy of the Confidential Information and disclose such Confidential Information only to County employees with a need to know for the purposes of evaluating the bid, proposal, offer, specification or protest of the Disclosing Party.
5. At the conclusion of the process (bid, protest or otherwise) for which the Confidential Information was disclosed the Confidential Information shall be returned to Disclosing Party or destroyed at the discretion of the Procurement Officer or designee.

7. AUTHORITY OF THE FINANCE DIRECTOR

- A. The Finance Director shall serve as the Procurement Officer for the County and shall be responsible for the following:
 1. The purchase, renting, leasing or otherwise acquiring of all materials, services and construction, including all functions that pertain to the obtaining of any material, service or construction, including description of requirements, selection and solicitation of sources, preparation and award of contract, and all phases of contract administration.
 2. Establishment of policies and procedures for the management of all inventories of materials.
 3. The sale, trade, or disposal of surplus materials belonging to the County in compliance with A.R.S. §11-251(9).
 4. Establish and maintain programs for the inspection, testing and acceptance of materials, services and construction.
 5. Supervise the County Procurement Group (the "Procurement Group") consisting of employees within the County that generally performs the following functions:

Gila County Policy - Finance Procurement Policy	Policy Number: BOS-FIN-113	Page 5 of 33
	Replaces: Adopted: 11-20-2018 Revised: 05-07-2019	

- a. Research and request bid proposals and maintain vendor relationships to facilitate the preparation of all contractual agreements on behalf of the County;
 - b. Work with and supports all elected offices and departments within the County;
 - c. Operate as the point through which all County contracts will be processed to ensure proper administrative review prior to being submitted to the Procurement Officer, County Attorney's Office, County Manager or Board for approval.
 - d. Maintenance of a central file for all County contracts under an indexing system that will provide positive identification of all documents and facilitate document retrieval.
- 6. Delegate procurement authority to designees within the Procurement Group or other County governmental departments as may be required at the discretion of the Procurement Officer, provided that the delegation or any modification of authority shall be in writing and shall specify:
 - a. The scope and type of authority delegated or modified;
 - b. Any limits or restrictions on the exercise of the delegated authority; and
 - c. The duration of the delegation.

8. SOURCE SELECTION & CONTRACT FORMATION

- A. In accordance with A.R.S. § 11-254.01 A, except as otherwise provided hereafter in paragraph C. (Sole Source Procurement); paragraph D. (Emergency Procurements); paragraph E. (Other Non-Procurement Contracts); and paragraph F. (Professional Services), all purchases of supplies, materials, equipment and contractual services, except professional services, made by the County having an estimated cost of more than fifty thousand (\$50,000) dollars per transaction shall be based on sealed, competitive bids.

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B. Competitive Sealed Bidding or Competitive Sealed Proposals

1. Invitation for Bids or Proposals. An Invitation for Bids shall be issued and shall include specifications, any applicable evaluation criteria, and all contractual terms and conditions specifically applicable to the procurement. Standard contractual terms and conditions may be included within the solicitation document or incorporated by reference.
2. Public Notice. Adequate public notice of the Invitation for Bids shall be given not less than twenty-one (21) days prior to the date set forth therein for the opening of bids. A shorter time may be deemed necessary for a procurement as determined in writing by the Procurement Group. The public notice shall state the place, date, and time of bid opening. Notice of the Invitation for Bids shall be posted on the County website, and a copy of the invitation for bids shall be available for public inspection.
3. Late Bids. A bid is late if it is received at the location designated in the Invitation for Bids after the time and date set for bid opening. The Procurement Group shall designate the governing clock. A late bid shall be rejected. A late bid shall not be opened except for, if necessary, identification purposes. Such bids shall be returned to the bidder. Bidders submitting bids that are rejected as late shall be so notified.
4. Bid Opening. Bids shall be opened publicly in the presence of one or more witnesses at the time and place designated in the Invitation for Bids. The amount of each bid and such other relevant information as the Procurement Officer deems appropriate, together with the name of each bidder, shall be recorded. In the event no attendees are present for bid opening, the sealed bids shall be opened by the Procurement Group and a "bid" or "no bid" may be recorded on the tabulation sheet. The bid may then be given to the appropriate person for recording. The attendance sheets shall indicate that there were no attendees present. Bids shall not be open for public inspection until after a contract is awarded. After contract award, the bids shall be available for public inspection, except to the extent that the withholding of information is permitted or required by law.
5. Bid Acceptance and Bid Evaluation. Bids shall be unconditionally accepted without alteration or correction, except as authorized in this Procurement Policy. Bids shall be evaluated based on the requirements set forth in the Invitations for Bids, which may include criteria to determine acceptability such as inspection, testing, quality, workmanship, delivery and suitability for a particular purpose. The Invitation for Bids shall set forth the evaluation

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criteria to be used. No criteria may be used in bid evaluation that is not set forth in the Invitation for Bids.

6. Discussion with Offerors. Discussions may be conducted with responsible offerors.
7. Negotiations with Responsible Offerors and Revisions to Proposals. Negotiations may be conducted with responsible offerors. Offerors shall be accorded fair and equal treatment in conducting negotiations and there shall be no disclosure of any information derived from proposals submitted by competing offerors.
 - a. Concurrent Negotiations. Negotiations may be conducted concurrently with responsible offerors for the purpose of determining source selection and/or contract award.
8. Exclusive Negotiations. Exclusive negotiations may be conducted with the responsible offeror whose proposal is determined in the selection process to be most advantageous to the County. Exclusive negotiations may be conducted subsequent to concurrent negotiations or may be conducted without requiring previous concurrent negotiations. Exclusive negotiations shall not constitute a contract award, nor shall it confer any property rights to the successful offeror. If exclusive negotiations are conducted and an agreement is not reached, the County may enter exclusive negotiations with the next highest ranked offeror without the need to repeat the formal solicitation process.
9. Evaluation of Proposals
 - a. Selection Committee. The Procurement Officer or designee shall appoint a selection committee to evaluate the proposals and make a recommendation based on the criteria set forth in the request for proposals. No other factors or criteria may be used in the evaluation.
10. Correction or Withdrawal of Bids; Cancellation of Awards. Correction or withdrawal of inadvertently erroneous bids before or after bid opening, or cancellation of awards or contracts based on such bid mistakes, may be permitted where appropriate. Mistakes discovered before bid opening may be modified or withdrawn by written notice received in the Procurement Group prior to the time set for bid opening. After bid opening, corrections in bids shall be permitted only to the extent that the bidder can show by clear and convincing evidence that a mistake of a nonjudgmental character was made, the nature of the mistake, and the bid price actually intended.

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After bid opening, no changes in bid prices or other provisions of bids prejudicial to the interests of the County or fair competition shall be permitted. In lieu of bid correction, a low bidder alleging a material mistake of fact may be permitted to withdraw its bid if:

- a. The mistake is clearly evident on the face of the bid document, but the intended correct bid is not similarly evident; or
- b. The bidder submits evidence that clearly and convincingly demonstrates that a mistake was made. All decisions to permit the correction or withdrawal of bids, or to cancel awards or contracts based on bid mistakes, shall be supported by a written determination made by the Procurement Officer.

11. Contract Awards

- a. Contract awards shall be made by the County Manager or designee for those contracts under \$50,000.00, or if above \$50,000.00 by the Board, to the responsible offeror whose proposal is determined in writing to be the most advantageous to the County taking into consideration price and the other evaluation criteria set forth in the request for proposals.
- b. The contract file shall contain the basis on which the award is made.
- c. Contracts that are awarded with Federal grant funding shall require a search for debarment prior to contract award. The search shall be conducted on the System for Award Management, <https://sam.gov/portal/SAM/#1#1>.
- d. General. The contract shall be awarded by appropriate notice to the lowest responsible and responsive bidder whose bid conforms in all material respects to the requirements and criteria set forth in the Invitation for Bids.
- e. Contract Award Based on Best Value. The contract may be awarded on best value analysis provided that the criteria for analysis were included in the Invitation for Bids. The contract shall be awarded by appropriate written notice to the response bidder determined to be the best value to the County and whose bid conforms in all material respects to requirements and criteria set forth in the Invitation for Bids.

Gila County Policy - Finance Procurement Policy	Policy Number: BOS-FIN-113	Page 9 of 33
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- f. Exceeding Available Funds. In the event the low responsive and responsible bid for a construction project exceeds available funds and such bid does not exceed such funds by more than five (5%) percent, the Procurement Officer or designee is authorized, when time or economic considerations preclude re-solicitation of work of a reduced scope, to negotiate an adjustment of the bid price with the low responsive and responsible bidder, in order to bring the bid within the amount of available funds.
 - g. Public Record. After the County approves a contract execution, the bids shall be available for public inspection.
 - h. Low Tie Bids. If there are two or more low responsive bids from responsible bidders that are identical in price and that meet all of the requirements and criteria set forth in the Invitation for Bids, award may be made by random selection in a manner prescribed by the Procurement Officer.
 - i. Each month a report will be compiled by the Finance Department for contracts signed by the County Manager under \$50,000.00 and presented to the Board on the consent agenda in the following month regularly scheduled Board meeting.
- C. Sole Source Procurement. A contract may be awarded without competition when the Procurement Officer determines in writing, after conducting a good faith review of available sources, that there is only one source for the required material, service or construction item. The requesting department shall provide written evidence to support a sole source determination. The Procurement Officer may require that negotiations are conducted as to price, delivery and terms. The Procurement Officer may require the submission of cost or pricing data in connection with an award under this section. Sole source procurement shall be avoided, except when no reasonable alternative sources exist.
- D. Emergency Procurements. The Procurement Officer may make or authorize others to make emergency procurements of materials, services or construction items when there exists a threat to public health, welfare, property or safety or if a situation exists which makes compliance contrary to the public interest; provided that such emergency procurements shall be made with such competition as is practicable under the circumstances. An emergency procurement shall be limited to those materials, services or construction necessary to satisfy the emergency need. A written determination of the basis for the emergency and for the selection of the particular contractor shall be included in the contract file.

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- E. Other Non-Procurement Contracts. The County may enter into other types of contractual arrangements which do not involve the acquisition of materials, services, equipment or construction. The County Manager or designee may approve these contracts if they do not obligate the County for more than two (2) years or involve expenditures to the other party of more than \$50,000.00. Examples of contractual arrangements include but are not limited to:
1. Acquisition and leasing of interests in real property
 2. Subordination agreements
 3. Lien Releases
 4. Franchises
 5. Licenses
 6. Software license agreements
 7. Use permits
 8. Revenue agreements
 9. Excise tax certification
- F. Professional Services. Professional services are those services rendered by a person/firm engaging in a recognized discipline that necessarily requires advanced training and specialized knowledge to perform. Such services typically result from the predominant use in intellectual skills rather than physical skills. Professional services for the purposes of this Procurement Policy include but are not limited to:
1. Attorneys
 2. Contractual services used by counties when issuing bonds, including consultants, underwriters, and bond servicing companies
 3. Architects
 4. Court reporters
 5. Physicians, nurse practitioners, physical therapists
 6. Mental health therapists and psychiatrists
 7. Engineers
 8. Land surveyors
 9. Geologists
 10. Hydrologists
 11. Real estate appraisers

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12. Financial advising services
13. Auditors, except for the State Auditor General

As authorized by A.R.S. § 41-2581 and in accordance with A.R.S. § 11-254.01 D, the contract for professional services may be awarded without competitive bids pursuant to the following policies:

- a. The Procurement Officer shall encourage persons or firms engaged in the lawful practice of the professional services listed above desiring to provide the services to the County submit annually a statement of qualifications and experience on a prescribed form which shall include, but not be limited to the following information:
 - Technical education and training;
 - General or special experience, certifications, licenses, and memberships in professional associations, societies, or boards; and;
 - Any other relevant information requested by the purchasing agency.
- b. Persons or firms who have submitted statement of qualifications may submit additional information or change information that was previously submitted at any time.
- c. A County department requiring professional services will prepare a scope of work and purchase requisition and forward it to the Procurement Officer for processing. Based on the scope of work and the professional services required, the Procurement Officer shall provide a notice of the need for such professional services to persons or firms who have submitted statement of qualifications for those professional services. The Procurement Officer or designee of such officer may conduct discussions with any offerors who submit a proposal to provide the professional services to determine the offeror's qualifications for further consideration. Discussions shall not disclose any information derived from proposals submitted by other offerors.
- d. The contract award shall be made to the offeror determined in writing by the Procurement Officer to be best qualified based on the evaluation factors set forth in the request for qualifications and after

Gila County Policy - Finance Procurement Policy	Policy Number: BOS-FIN-113	Page 12 of 33
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a written determination that the compensation is fair and reasonable. Selection may be made pursuant to the provisions of this section without requiring pricing proposals, but if price is included in proposals submitted, no contract may be awarded solely on the basis of price.

G. Cancellation of Solicitations

1. **Cancellation of Solicitation.** An invitation for bids, a request for proposals, a request for qualifications or other solicitation may be cancelled, or any or all bids, proposals or statement of qualifications may be rejected in whole or in part as may be specified in the solicitation, when it is in the best interests of the County. Each solicitation issued by the County shall state that the solicitation may be cancelled and that any bid, proposal or statement of qualification may be rejected in whole or in part when in the best interests of the County.
2. **Prior to Opening**
 - a. As used in this Section, "opening" means the date and time set for opening of bids, receipt of statements of qualifications or receipt of proposals in competitive sealed proposals.
 - b. Prior to opening, a solicitation may be cancelled in whole or in part when the Procurement Group determines in writing that such action is in the County's best interest for reasons including but not limited to:
 - 1) The County no longer requires the materials, services, or construction;
 - 2) The County no longer can reasonably expect to fund the procurement; or
 - 3) Proposed amendments to the solicitation would be of such magnitude that a new solicitation is desirable.
 - c. When a solicitation is cancelled prior to opening, notice of cancellation shall be sent to all persons solicited.
 - d. The notice of cancellation shall:
 - 1) Identify the solicitation;

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- 2) Briefly explain the reason for cancellation; and
 - 3) Where appropriate, explain that an opportunity will be given to compete on any re-solicitation or any future procurements of similar materials, services or construction.
3. After Opening
- a. After opening but prior to award, all bids, proposals or requests for qualifications may be rejected in whole or in part when the Procurement Officer or designee determines in writing that such action is in the County's best interest for reasons including but not limited to:
 - 1) The materials, services, or construction being procured are no longer required;
 - 2) Ambiguous or otherwise inadequate specifications or scopes of work were part of the solicitation;
 - 3) The solicitation did not provide for consideration of all factors of significance to the County;
 - 4) Prices exceed available funds and it would not be appropriate to adjust quantities to come within available funds;
 - 5) All otherwise acceptable bids, statements of qualifications or proposals received are at clearly unreasonable prices; or
 - i. There is reason to believe that the bids, statements of qualifications or proposals may not have been independently arrived at in open competition, may have been collusive, or may have been submitted in bad faith. A notice of rejection shall be sent to all persons that submitted bids, statements of qualifications or proposals.
 - ii. If all bids, proposals, or request for qualifications are rejected, all bids, proposals or statements received shall remain, to the extent possible, confidential.
4. Documentation. The reasons for cancellation or rejection shall be made a part of the procurement file and shall be available for public inspection.

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H. Rejection of Individual Bids, Proposals or Statements of Qualifications

1. A bid or proposal may be rejected if:
 - a. The bidder is determined to be non-responsive;
 - b. The bid is nonresponsive;
 - c. The proposed price, unless prohibited, is unreasonable; or
 - d. It is otherwise not advantageous to the County.
2. Reasons for rejection shall be provided to the unsuccessful bidders or offerors.

I. Responsibility of Bidders and Offerors

1. Factors to be considered in determining if a prospective bidder or offeror is responsible include:
 - a. The proposed bidder or offeror 's financial, physical, personnel or other resources, including subcontracts;
 - b. The proposed bidder or offeror's record of performance and integrity;
 - c. Whether the proposed bidder or offeror is qualified legally to contract with the County; and
 - d. Whether the proposed bidder or offeror supplied all necessary information concerning its responsibility;
 - e. Whether the proposed bidder or offeror is currently on a debarment list.
2. The Procurement Officer or designee may establish specific responsibility criteria for a particular procurement. Any specific responsibility criteria shall be set forth in the solicitation.
3. Determination of Non-responsibility. If a bidder or offeror who otherwise would have been awarded a contract is found non-responsive, a written finding of non-responsibility, setting forth the basis of the finding, shall be prepared by the Procurement Officer. The unreasonable failure of a bidder or offeror to promptly supply information in connection with an inquiry with respect to responsibility may be grounds for a finding of non-responsibility

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with respect to such bidder or offeror. The final determination shall be made part of the contract file and be made a public record.

J. Bid and Contract Security, Material or Service Contracts

1. The Procurement Officer or designee may require the submission of security to guarantee faithful bid and contract performance. In determining the amount and type of security required for each contract, the Procurement Officer or designee shall consider the nature of the performance and the need for future protection to the County. The requirement for security must be included in the invitation for bids or request for proposals. Failure to submit security in the amount and type of security required may result in the rejection of the bid, statement of qualifications or proposal.

K. Contract Term

1. Subject to the following guidelines, unless otherwise provided by law, a contract for materials or services may be entered into for any period of time deemed to be in the best interest of the County, if the term of the contract and conditions of renewal or extension, if any, are included in the solicitation and monies are available for the first fiscal period at the time of contracting. Payment and performance obligations for succeeding fiscal periods are subject to the availability and appropriation of monies.
 - a. Contracts for materials and services shall have a specific term (date of commencement and expiration date).
 - b. A contract that does not exceed one (1) year may be approved by the County Manager or designee, if it is also for a contract amount less than \$50,000.
 - c. A contract that exceeds one (1) year in duration shall be approved by the Board and should not obligate the County for more than four (4) years.
 - d. Contracts between the County and a state or federal agency using a contract form that was developed by that agency and that the agency uses in its ordinary course of business may be for longer than four (4) years and will not require separate Board approval.

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- e. With Board approval, other contracts may exceed four (4) years. Examples of such contracts include real-property lease agreements, rights-of-way agreements for utility companies, and contracts that allow the County to use limited financial resources in the most effective and efficient manner. Contracts may have a provision that allows for renewal if the County has the option not to renew.
 2. Prior to use of a multi-term contract, it shall be determined that:
 - a. Estimated requirements cover the period of the contract and are reasonably firm and continuing;
 - b. The contract will serve the best interests of the County by encouraging effective competition or otherwise promoting economies in County procurement.
 3. When funds are not appropriated or otherwise made available to support continuation of performance in a subsequent fiscal year, the contract may be cancelled by the County and the contractor may be reimbursed for the reasonable value of any nonrecurring costs incurred but not amortized in the price of the supplies or services delivered under the contract.
- L. Right to Inspect. The County may, at reasonable times, inspect the part of the plant or place of business of a contractor, consultant or any subcontractor or sub-consultant that is related to the performance of any contract awarded or to be awarded by the County.
- M. Right to Audit Records
 1. The County may, at reasonable times and places, audit the books and records of any person who submits cost or pricing data to the extent that the books and records relate to the awarded contract. Any person who receives a contract, change order or contract modification for which cost or pricing data is required shall maintain the books and records that relate to the cost or pricing data for three years from the date of final payment under the contract, unless a shorter period is otherwise authorized in writing by the Procurement Officer.
 2. The County is entitled to audit the books and records of a contractor, consultant or any subcontractor or sub-consultant under any contract or subcontract to the extent that the books and records relate to the performance of the contract or subcontract. The books and records shall be maintained by the contractor for a period of five (5) years from the date

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of final payment under the prime contractor or consultant, and by the subcontractor or sub-consultant for a period of five (5) years from the date of final payment under the subcontract, unless a shorter period is otherwise authorized in writing by the Procurement Officer.

N. Prospective Vendors Lists

1. The Procurement Group shall maintain a prospective vendors list. Inclusion of the name of a person shall not indicate whether the person is responsible concerning a particular procurement or otherwise capable of successfully performing a County contract.
2. Persons desiring to be included on the prospective vendors list may notify the Procurement Group or may register with the Procurement Group in-person. The Procurement Group may remove a person from the prospective vendors list if it is determined that inclusion is not advantageous to the County.
3. It shall be the vendor's sole responsibility to ensure that vendor registration information is current and active.

O. Contract Form and Execution. All contracts and amendments, regardless of value shall be approved by the appropriate authority in the County prior to authorization to proceed. All contracts entered into under this Procurement Policy shall be executed in the name of the County by the County Manager or designee for contracts under \$50,000.00 or if above \$50,000.00 by the Board. The County Manager or designee may execute an amendment to any contract initially approved by the Board as long as the amendment does not alter the scope of the contract or the monetary commitment of the original Board award.

1. **Grant Contracts.** Grant Contracts due to the various complexities and time requirements, often necessitate immediate approval to take advantage of available funds. Based on the requirements/restrictions imposed by the grantor it may not always possible to follow the approved Procurement Policy. As such, grant contracts may be expedited by requesting that, with the approval of the Procurement Officer and County Manager, the Chairman of the Board of ~~Supervisors~~ execute the contract to be subsequently ratified by the Board, regardless of value. Grant applications submitted and approved by the County Manager which automatically become contracts must be submitted to the Board of ~~Supervisors~~ for ratification.

P. Assignment of Rights and Duties - The rights and duties of a County contract are not transferable or otherwise assignable without the written consent of the Procurement Officer.

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9. SPECIFICATIONS

A. Maximum Practicable Competition

1. All specifications shall seek to promote overall economy for the purposes intended and encourage competition in satisfying the County's needs and shall not be unduly restrictive.
 - a. To the extent practicable and unless otherwise permitted by this Procurement Policy, all specifications shall describe the County's requirements in a manner that does not unnecessarily exclude a material, service or construction item.
 - b. Proprietary specifications shall not be used unless the Procurement Officer determines in writing that such specifications are required by demonstrable technological justification and that it is not practicable or advantageous to use a less restrictive specification. Past success in the material's performance, traditional purchasing practices or inconvenience of drawing specifications do not justify the use of proprietary specifications.
2. When practicable, the County shall use accepted commercial specifications and shall procure standard commercial materials.
3. Brand Name
 - a. A brand name or equal specification may be used when the Procurement staff determines that use of brand name or equal specifications is advantageous to the County.
 - b. A brand name specification may be prepared and utilized only if the Procurement staff makes a written determination that only the identified brand name item will satisfy the County's needs.

10. PROCUREMENT OF CONSTRUCTION

- A. All contracts entered into under this section 13.10 shall be executed in the name of the County by the County Manager for contracts under \$50,000.00 or if above \$50,000.00 by the Board in accordance with the requirements of A.R.S. §Title 34 and this Procurement Policy.

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- B. Procurement of Construction. Contracts for construction shall be solicited through a competitive sealed bid process for the procurement of Construction Services, Small Purchases, Sole Source Procurement, Emergency Procurements and Special Procurements in accordance with the requirements of A.R.S. §Title 34 and this Procurement Policy.
- C. Procurement of Professional Design Services. Contracts for professional design services with an estimated contract amount not to exceed (\$250,000) shall be solicited through a request for qualifications Small Purchases, Sole Source Procurement, Emergency Procurements, Special Procurements, and Direct Selection of Pre-Qualified Technical Registrants
- D. Procurement of Construction Services. Contracts for construction services shall be solicited through a build, design- build, and construction-manager-at-risk or job-order-contracting selection process utilizing a request for qualifications Small Purchases, Sole Source Procurement, Emergency Procurement and Special Procurements process.
- E. Construction by County Employees. A building, structure, addition or alteration of a public facility may be constructed by the County internal labor force if the cost does not exceed the amount established and adjusted each year in accordance with A.R.S. §34-201.
- F. Direct Selection of Pre-Qualified Technical Registrants
 - 1. If the procurement is by direct selection, a written determination by the County Engineer citing the basis of award and for the selection of the particular technical registrant shall be included in the contract file. The best interests of the County shall be considered in each instance.
 - 2. The Procurement Group shall maintain a list of technical registrants who are properly licensed with the State of Arizona Board of Technical Registration, that have expressed an interest in performing work for the County and have provided evidence of their professional qualifications for such work. The list may be categorized to reflect the person or firm's primary field of expertise. Persons or firms desiring to be included on the pre-qualified list may notify the Procurement Group or may register with the Procurement Group in-person.
 - 3. The Procurement Officer will notify each person or firm listed on the register annually of their status. An invitation published in the local publication inviting the updating of their professional qualifications.

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4. Firms who have failed to provide satisfactory evidence of qualifications or have performed unsatisfactorily during the past twelve (12) months may be removed from the pre-qualified vendor list.
- F. Non-substantial Failure to Comply. The Procurement Officer may determine that noncompliance with any provision of this section is non-substantial and may allow for correction or may waive minor informalities or irregularities.

11. CONTRACT CLAUSES

- A. Contract Clauses. All County contracts for supplies, services and construction shall include provisions necessary to define the responsibilities and rights of the parties to the contract. The Procurement Group, after consultation with the County Attorney, may issue clauses appropriate for material, service or construction contracts, addressing among others the following subjects:
1. The unilateral right of the County to order in-writing changes in the work within the scope of the contract;
 2. The unilateral right of the County to order in writing temporary stopping of the work or delaying performance that does not alter the scope of the contract;
 3. Variations occurring between estimated quantities of work in contract and actual quantities;
 4. Defective pricing;
 5. Liquidated damages;
 6. Specified excuses for delay or nonperformance;
 7. Termination of the contract for default;
 8. Termination of the contract in whole or in part for the convenience of the County;
 9. Suspension of work on a construction project ordered by the County;
 10. Site conditions differing from those indicated in the contract, or ordinarily encountered, except that a differing site conditions clause need not be included in a contract;

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11. When the contract is negotiated;
12. When the contractor provides the site or design; or
13. When the parties have otherwise agreed with respect to the risk of differing site conditions.

B. Price Adjustments.

Adjustments in price resulting from the use of contract clauses shall be computed in one or more of the following ways:

1. The agreement on a fixed price adjustment before commencement of the pertinent performance or as soon as practicable;
2. The modification to the unit prices specified in the contract;
3. The costs attributable to the events or situations under the clauses;
4. In other manner as the contracting parties may mutually agree;
5. In the absence of agreement by the parties, by a unilateral determination by the County of the costs attributable to the events or situations under such clauses with adjustment of profit or fee as computed by the County.

12. COST PRINCIPLES

The Procurement Officer or designee may establish cost principles that will be used to determine the allowable incurred costs for the purpose of reimbursing costs pursuant to written contract provisions that provide for the reimbursement of costs.

A. Price Adjusting

1. A contractor may be required to submit cost or pricing data if any adjustment in contract price is requested to the provisions.
2. Written adjustment of pricing may contain any of the following:
 - a. The contract price is based on adequate price competition.
 - b. The contract price is based on established catalogue prices or market prices.

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- c. Contract prices are set by law or regulation.

13. LEGAL AND CONTRACTUAL REMEDIES

- A. Right to Protest Solicitations and Contract Awards. Any actual or prospective bidder, respondent, offeror or contractor who is aggrieved in connection with the solicitation or award of a contract may file a protest with the Procurement Officer and appeal the protest decision of the Procurement Officer to the County Manager.
- B. Resolution of Protests. The Procurement Officer shall have authority to resolve protests.
- C. Appeals from the decisions of the Procurement Officer may be made to the County Manager.
- D. Filing of a Protest
 - 1. Content of Protest: The protest shall be in writing and shall include the following information:
 - a. The name, address and telephone number of the protestant;
 - b. The signature of the protestant or its representative;
 - c. Identification of the solicitation or contract number;
 - d. A detailed statement of the legal and factual grounds of the protest including copies of relevant documents; and
 - e. The form of relief requested.
- E. Time for Filing Protests
 - 1. Protests Concerning Improprieties in a Solicitation.
 - a. Protests based upon alleged improprieties in a solicitation that are apparent before the solicitation due date shall be filed not less than five (5) working days before the solicitation due date.
 - 2. Protests shall be filed within ten (10) days after issuance of notification of award or issuance of notice of intent to award.

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3. The Procurement Officer, without waiving the County's right to dismiss the protest for lack of timeliness, may consider any protest that is not filed timely.
4. The Procurement Officer shall give notice of the protest to the successful contractor if award has been made or, if no award has been made, to all interested parties. Interested parties have the right to intervene.
5. Stay of Procurements during the Protest. In the event of a timely protest, the County may proceed further with the solicitation or with the award of the contract unless the Procurement Officer makes a written determination that there is a reasonable probability that the protest will be sustained or that the stay of procurement is not contrary to the substantial interests of the County.
6. Confidential Information
 - a. Material submitted by a protestant shall not be withheld from any interested party except to the extent that the withholding of information is permitted or required by law.
 - b. If the protestant believes that the protest contains Confidential Information, the provisions of Section 3.6 shall apply.
7. Decision by the Procurement Officer
 - a. The Procurement Officer shall issue a written decision within fourteen (14) days after a protest has been filed. The decision shall contain an explanation of the basis of the decision. The time for the Procurement Officer's response may be extended for good cause up to thirty (30) calendar days. The Procurement Officer shall notify the protestant in writing that the time for the issuance of a decision has been extended, and the date by which a decision will be issued.
 - b. The Procurement Officer shall furnish a copy of the decision to the protestant, by certified mail, return receipt requested, or by any other method including facsimile or electronically, that provides evidence of receipt.
 - c. If the Procurement Officer fails to issue a decision within the time limits, the protestant may proceed as if the Procurement Officer had issued an adverse decision.

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8. Protest Remedies

- a. If the Procurement Officer sustains the protest in whole or part and determines that a solicitation, evaluation process, proposed contract award or contract award does not comply with this Procurement Policy, the Procurement Officer shall implement an appropriate remedy.
- b. In determining an appropriate remedy, the Procurement Officer shall consider all the circumstances surrounding the procurement or proposed procurement including, but not limited to, the seriousness of the procurement deficiency, the degree of prejudice to other interested parties or to the integrity of the procurement system, the good faith of the parties, the extent of performance, costs to the County, the urgency of the procurement and the impact of the relief on the using agency's mission.
- c. An appropriate remedy may include one or more of the following:
 - 1) Decline to exercise an option to renew under the contract;
 - 2) Reject all bids, responses or proposals;
 - 3) Terminate the contract;
 - 4) Reissue the solicitation;
 - 5) Issue a new solicitation;
 - 6) Award a contract consistent with the procurement code; or
 - 7) Such other relief as is determined necessary to ensure compliance with this Procurement Policy.

9. Appeals to the County Manager

- a. An appeal from a decision entered or deemed to be entered by the Procurement Officer shall be filed with the County Manager within seven (7) days from the date the decision is issued. The appellant shall also file a copy of the appeal with the Procurement Officer.
- b. Content of Appeal. The appeal shall contain:

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- 1) Content of the protest;
- 2) A copy of the decision of the Procurement Officer; and
- 3) The precise factual or legal error in the decision of the Procurement Officer from which an appeal is taken.

10. Notice of Appeal

- a. The Procurement Director shall give notice of the appeal to the successful contractor if award has been made or, if no award has been made, to interested parties. Such interested parties shall have the right to request copies of the appeal and to intervene in the proceedings.
- b. The Procurement Officer shall, upon request, furnish copies of the appeal to those interested parties.

11. Stay of Procurement during Appeal. If an appeal is filed during the procurement and before an award of a contract and the procurement or award of the contract was stayed by the Procurement Officer, the filing of an appeal shall automatically continue the stay unless the Procurement Officer makes a written determination that the procurement or award of the contract without delay is necessary to protect substantial interests of the County.

12. Procurement Officer Report. The Procurement Officer shall file a report on the appeal with the County Manager within seven (7) days from the date the appeal is filed. At the same time, the Procurement Officer shall furnish a copy of the report to the appellant by certified mail, return receipt requested, and to any interested parties. The report shall contain copies of:

- a. The appeal;
- b. Any other documents that are relevant to the protest; and
- c. A statement by the Procurement Officer setting forth findings, actions, recommendations and any additional evidence or information necessary to determine the validity of the appeal.

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13. Comments on Report

- a. The appellant shall file comments on the Procurement Officer's report with the County Manager within seven (7) days after receipt of the report. Copies of the comments shall be provided by the appellant to the Procurement Director and all other interested parties. The comments must contain a statement or confirmation as to the appellant's requested form of relief.

14. County Manager's Decision on Appeal

- a. After review of the Procurement Officer's report and the appellant's comments, the County Manager shall make a decision on the appeal and notify the appellant in writing of such decision within seven (7) days after the decision. The decision of the County Manager shall provide an explanation of the decision and a response to appellant's requested form of relief. The decision of the County Manager shall be final.

15. Filing of Contract Claims and Controversies

- a. Content of Claim: The claim shall be in writing and shall include the following information:
 - 1) The name, address and telephone number of the claimant;
 - 2) The signature of the claimant or its representative;
 - 3) Identification of the solicitation or contract number;
 - 4) A detailed statement of the legal and factual grounds of the claim including copies of relevant documents; and
 - 5) The form of relief requested.

16. Resolution of Contract Claims and Controversies. The Procurement Officer or designee administering a contract in consultation with the County Manager and County Attorney shall have the authority to settle and resolve any contract claims and controversies. If a contract claim or controversy cannot be resolved by mutual agreement of the parties, the County or the contractor may pursue any legal remedy set forth in the contract or authorized by law.

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14. DEBARMENT

- A. Authority to Debar or Suspend. The Procurement Officer in consultation with the County Manager and County Attorney shall have the authority to debar or suspend a person from participating in County procurements.
- B. Initiation of Debarment. Upon receipt of information concerning a possible cause for debarment the Procurement Officer may investigate the possible cause and make a determination. If after investigation, the Procurement Officer has a reasonable basis to believe that a cause for debarment exists, the Procurement Officer may debar a person in accordance with this Procurement Policy.
- C. Debarment or suspension causes shall be limited to:
 - 1. Conviction of any person or any affiliate of any person for commission of a criminal offense arising out of obtaining or attempting to obtain a public or private contract or subcontract, or in the performance of such contract or subcontract.
 - 2. Conviction of any person or any affiliate of any person under any statute of the federal government, this state or any other state for embezzlement, theft, fraudulent schemes and artifices, fraudulent schemes and practices, bid rigging, perjury, forgery, bribery, falsification or destruction of records, or receiving stolen property; or any other offense indicating a lack of business integrity or business honesty that currently seriously and directly affects responsibility as a County contractor and which conviction arises out of or obtaining or attempting to obtain a public or private contract or subcontract, or in the performance of such contract or subcontract.
 - 3. Conviction or civil judgment finding a violation by any person or affiliate of any person under state or federal antitrust statutes arising out of the response to a solicitation.
 - 4. Violations of contract provisions within three (3) years of current debarment action, as set forth below, of a character that is reasonably deemed to be so serious as to justify debarment action:
 - a. Abandonment of a contract without good cause;
 - b. Knowingly fails without good cause to perform in accordance with the specifications or within the time limit provided in the contract; or
 - c. Failure to perform or unsatisfactory performance in accordance with the terms of one or more contracts, except that failure to perform or

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unsatisfactory performance caused by acts beyond the control of the contractor shall not be considered to be a basis for debarment.

- d. Additionally, any other cause that the Procurement Officer reasonably determines to be so serious and compelling as to affect responsibility as a County contractor, including suspension or debarment of such person or any affiliate of such person by another governmental entity for any cause listed in this section.
- D. Matters Not Proper for Debarment or Suspension - any conviction or judgment dated more than three (3) years prior to the notice of suspension or notice of debarment shall not be a basis for any debarment or suspension of a person or an affiliate of a person.
- E. Period of Debarment
1. The period of time for a debarment shall not exceed three (3) years from the date of the debarment determination.
 2. If debarment is based solely upon debarment by another governmental agency, the period of debarment may run concurrently with the period established by that other debarring agency.
- F. Notice. The Procurement Officer shall notify the person in writing within seven (7) days by certified mail, return receipt requested, of the debarment action. The person may submit a request in writing to the Procurement Officer for reconsideration of the debarment action ~~hearing~~ within fourteen (14) days of issuance of the debarment action.
- G. Notice to Affiliates
1. If the Procurement Officer proposes to debar an affiliate, the affiliate shall have a right to provide the Procurement Officer with mitigating circumstances.
 2. The affiliate shall advise the Procurement Officer in writing within thirty (30) days of receipt of the notice of a hearing of its intention to appear. Failure to provide written notice of appearance within the thirty (30) day period shall be a waiver of the right to appear in the hearing.

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H. Imputed Knowledge

1. Improper conduct by a person may be imputed to an affiliate for purposes of debarment where the impropriety occurred in connection with the affiliate's duties for or on behalf of, or with the knowledge or approval of, the contractor.
2. The improper conduct of a person or its affiliate having a contract with a contractor may be imputed to the contractor for purposes of debarment where the impropriety occurred in connection with the person's duties for or on behalf of, or with the knowledge, or approval of the contractor.

I. Reinstatement

1. The Procurement Officer may at any time after a final decision on debarment reinstate a debarred person or rescind the debarment upon a determination that the cause upon which the debarment is based no longer exists.
2. Any debarred person may request reinstatement by submitting a petition to the County Manager supported by documentary evidence showing that the cause for debarment no longer exists or has been substantially mitigated.
3. The decision on reinstatement shall be in writing and specify the factors on which it is based.

J. Limited Participation. The Procurement Officer may allow a debarred person to participate in County contracts on a limited basis during the debarment period upon a written determination that participation is advantageous to the County. The determination shall specify the factors on which it is based and define the extent of the limits imposed.

K. Suspension. The Procurement Officer may suspend a person from receiving any award in order to protect the County's interests.

L. Period and Scope of Suspension. The period of suspension shall not be more than sixty (60) days unless the Procurement Officer is informed of compelling reasons to extend the period of suspension.

M. Suspension Notice

1. The Procurement Officer shall notify the person suspended by certified mail, return receipt requested.

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2. The notice of suspension shall state:
 - a. The basis for suspension;
 - b. The period, including dates, of the suspension; and
 - c. That bids or proposals shall not be solicited or accepted from the person and, if received, will not be considered.

N. Master List for Suspension and Debarment.

1. The Procurement Officer or designee shall maintain a Master List of debarments and suspensions.
2. The Master List shall show at a minimum the following information:
 - a. The names and vendor number of those persons whom the County has debarred or suspended.
 - b. The basis of authority for the action.
 - c. The period of debarment or suspension, including the expiration date.
 - d. The name of the debarring or suspending agency, if the County's debarment or suspension is based on debarment or suspension by another governmental agency.
3. The Master List shall include a separate section listing persons voluntarily excluded from participation in County contracts.

O. Judicial Review of Protests, Claims or Controversies, Debarments or Suspensions. Any final decision of the Procurement Officer of a protest, claim or controversy, debarment or suspension under this Procurement Policy is subject to judicial review by any party to the proceeding. Exhaustion of the procedures set forth in this Procurement Policy shall be a condition precedent to seeking judicial review and the complaint seeking review shall be filed within thirty (30) days of the final decision. by the Board

P. Exclusive Remedy. With exception to a law to the contrary, this Procurement Policy shall provide the exclusive procedure for asserting a claim or cause of action against the County arising in relation to any procurement conducted under this Procurement Policy.

Gila County Policy - Finance Procurement Policy	Policy Number: BOS-FIN-113	Page 31 of 33
	Replaces: Adopted: 11-20-2018 Revised: 05-07-2019	

15. COOPERATIVE PROCUREMENT

- A. The Procurement Officer shall have the authority to participate in, sponsor, conduct or administer a cooperative purchasing agreement for the procurement of any materials, services, or construction with one or more eligible procurement units in accordance with an agreement entered into between the participants when it is in the best interest of the County.
- B. Cooperative Procurement Agreements Required.
 1. The County is not authorized to participate in cooperative purchasing unless, prior to the solicitation, an Intergovernmental Procurement agreement is executed between the parties. All agreements entered into shall be signed and approved by the Board.
 2. Cooperative Purchasing Authorized.
 - a. The County may participate in, sponsor, conduct or administer a cooperative purchasing agreement for the procurement of any materials, services, or construction with one or more eligible procurement units in accordance with an agreement entered into between the participants. Parties under a cooperative purchasing agreement may:
 1. Sponsor, conduct or administer a cooperative agreement for the procurement or disposal of any materials, services, or construction.
 2. Cooperatively use materials or services.
 3. Commonly use or share warehousing facilities, capital equipment and other facilities.
 4. Provide personnel, except that the requesting eligible procurement unit may pay the public procurement unit providing the personnel the direct and indirect cost of providing the personnel, in accordance with the agreement.
 5. Upon request, make available to other public procurement units informational, technical or other services that may assist in improving the efficiency or economy of procurement. The public procurement unit furnishing the informational or technical services has the right to request

Gila County Policy - Finance Procurement Policy	Policy Number: BOS-FIN-113	Page 32 of 33
	Replaces: Adopted: 11-20-2018 Revised: 05-07-2019	

reimbursement for the reasonable and necessary costs of providing such services.

3. General Services Administration (GSA) Purchasing Authorized.
 - a. The Procurement Officer may authorize purchases under the GSA contracts which specifically allow cooperative purchases by other governmental agencies if it is in the County's best interest to do so.

16. PROCUREMENT OF CAPITAL ASSETS

- A. The Counties may record capital assets on the capital assets list as items are received or at fiscal year-end. A separate acquisitions list should be maintained during the year to help support the reconciliation of the previous year's capital assets list to the current year's capital assets list and the reconciliation of capital assets acquisitions to total capital expenditures. Counties may receive federal, state or local grants, contracts or other programs to acquire capital assets. Title to such assets may transfer to the county under the terms of the program agreement. The assets should be capitalized and reported in the county's financial statements until the agreement requires their return. Counties should dispose of assets under such programs in accordance with program requirements.
- B. Disposal of capital assets requires the using department to complete a County Property Disposition Request Form, so the asset can be removed from the capital asset list and properly accounted for in the County's financial statements. The Finance Department will determine the appropriate disposal method and any monetary value received from the disposal of capital assets will be returned to the appropriate fund.

17. DISPOSAL OF CAPITAL ASSETS.

Counties may record capital assets on the capital assets list as items are received or at fiscal year-end. A separate acquisitions list should be maintained during the year to help support the reconciliation of the previous year's capital assets list to the current year's capital assets list and the reconciliation of capital assets acquisitions to total capital expenditures. Counties may receive federal, state or local grants, contracts or other programs to acquire capital assets. Title to such assets may transfer to the county under the terms of the program agreement. The assets should be capitalized and reported in the county's financial statements until the agreement requires their return. Counties should dispose of assets under such programs in accordance with program requirements.

Gila County Policy - Finance Procurement Policy	Policy Number: BOS-FIN-113 Replaces:	Page
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SIGNATURE:

CHAIRMAN, BOARD OF SUPERVISORS

DATE

ARF-5409

Regular Agenda Item 3. H.

Regular BOS Meeting

Meeting Date: 05/07/2019

Submitted For: Mary Springer, Finance Director

Submitted By: Mary Springer, Finance Director

Department: Finance

Information

Request/Subject

Gila River Indian Community electronic grant application approval for Hellsgate Fire District.

Background Information

Hellsgate Fire District (HFD) is a small rural district covering several small residential areas within northern Gila County and has limited resources to fund purchase of cardiac heart monitors. HFD is made up of several adult (55+) RV parks and retirement communities. HFD also covers an area 15 miles east of Highway 260. Both demographic areas attribute a higher number of patients that require monitoring and stabilization. 80% of HFD calls are medical-related where the equipment is used for basic monitoring of vitals to shock therapy if necessary. The deadline to submit the FY2019 Grant Application to the Gila River Indian Community was March 29, 2019, at 5:00 pm. The grant application that was electronically submitted on March 29, 2019, is requesting \$115,000 for the replacement of 3 cardiac heart monitors that are old, outdated and not able to be updated with new protocols, and out of service. Under the tribal gaming compacts, tribes with casinos contribute 1 to 8% of their gaming revenue each year to the state, cities, towns, and counties. The contribution is determined on a sliding scale based on the amount of gaming revenue. 12% is distributed by the tribe to cities, towns, and counties of their choosing for community services and public safety programs for local government.

Evaluation

If the Gila River Indian Community Gaming Grant is awarded in whole or in part, HFD will purchase new first responder field monitoring equipment needed to treat a wide range of cardiac emergencies in the pre-hospital setting.

Conclusion

HFD is requesting assistance from the Gila River Indian Community in the amount of \$115,000 to purchase new first responder field monitoring equipment. The electronic submission deadline for the grant application was March 29, 2019, at 5:00 pm. If a grant is awarded, HFD will be responsible for the procurement of the equipment and all grant reporting to the Gila River Indian Community. Gila County will act as the pass-through entity to receive the grant funds.

Recommendation

Staff recommends the Board of Supervisors approval the electronic submission of a Grant Application to the Gila River Indian Community on March 29, 2019, in the amount of \$115,000 and, if awarded, it will be used by HFD to purchase new first responder field monitoring equipment.

Suggested Motion

Information/Discussion/Action to authorize Finance Department's electronic submission of the FY2019 Gila River Indian Community Gaming Grant Application for Hellsgate Fire District in the amount of \$115,000 to purchase new first responder field monitoring equipment.

(Mary Springer)

Attachments

Hellsgate Fire District Grant Application



Gila River Indian Community Grant Application Grant Cycle 2019

Cover Sheet

Municipality Information	
1. Date of Application: 3/26/2019 (NOTE: Click or use up/down arrow keys to move among fields)	
2. Name of City, Town or County: Gila County	
3. Mayor (City or Town) or Board of Supervisor's Chairman (County): Tim R. Humphrey	
4. Mailing Address: 1400 East Ash Street	
5. City: Globe	State: Arizona Zip Code: 85501
6. Acknowledgement of Submission by Authorized Municipality Representative: Typed Name/Title: Mary Springer, Finance Director Email Address: mspringer@gilacountyaz.gov Signature:	
Applicant Information	
7. Department/Organization Name: Hellsgate Fire District	
8. Is this a 501c non-profit Organization? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If yes, attach IRS Determination Letter	
9. Application Contact Person: Angie M. Lecher Title: Business Manager	
10. Phone Number: (928)474-3835	
11. Mailing Address: 80 S. Walters Lane	
12. City: Star Valley	State: Arizona Zip Code: 85541
13. Email Address: alecher@hellsgatefire.org Website Address: www.hellsgatefire.org	
Project Information	
14. Project Name: Critical Cardiac Response Program	
15. Purpose of Grant: To purchase first responder field monitoring equipment needed to treat a wide range of cardiac emergencies in the prehospital setting	
16. Priority Funding Area	Public Safety
17. Annual amount requested	\$115,000
18. Number of years that funding is requested	1 year
19. Total amount requested (annual amount x number of years)	\$115,000
20. Has your organization received past funding from GRIC? If yes, list each year and amount	Yes, 2018 \$48,025
21. Geographic area served	Town of Star Valley along with 11 unincorporated communities in Gila County. HFD is also backup to Town of Payson and neighboring communities throughout Northern Gila County.

For Office Use Only:		
Data Entry	Receipt	Evaluation
Outcome <input type="checkbox"/> Approval Recommended/Amount \$		<input type="checkbox"/> Denial



Gila River Indian Community Grant Application Grant Cycle 2019

Narrative

Please structure your proposal to provide the following information in the order indicated. Provide the narrative in paragraph form in the text field provided. Please be thorough but strive for brevity.

1. Briefly describe the organization's history, mission and goals.

Hellsgate Fire Department (HFD) was formed in February of 2008 from the merger of Diamond Star Fire Department and Tonto Village Fire Department. Our district encompasses the Town of Star Valley and 11 unincorporated communities located in Northern Gila County. It is the mission of our department to create a safer environment and to provide for an increase in quality of life for all those to enjoy. We pride ourselves in providing a wide range of programs and services designed to protect the lives and property of the community from adverse effects of fire, medical emergencies or exposure to dangerous conditions created by either man or nature. It is the utmost goal of the department to do this effectively and efficiently by providing quality trained personnel with the tools to do their job to the best of their ability.

2. If the applying organization is non-municipal or a non-profit 501c, please describe your relationship with Arizona municipalities including past and present support, whether through partnerships, collaborations, in-kind contributions, grants, tax-based funding or other. Describe the supporting municipality's role in this project. If the applying organization is a municipality governmental sub-division please enter the text "Not applicable."

Not applicable.

3. Describe the proposed project and your plan to implement.

HFD, as many other fire districts throughout Arizona, has yet to recover from the downturn in the economy. Not only are we a small district but we also cover several small residential areas sprinkled around Northern Gila County. There is little commercial property within our district and new legislation prevents us from gaining what was lost when the economy dipped. HFD's mission is to secure funding for our full time and reserve firefighters until the tax base exceeds this cost. We have been fortunate to have outside funding assist with this mission however, that leaves no funds for replacing worn, outdated or new equipment needs that are now arising. Our grant proposal is to replace the 3 cardiac heart monitors that are on our front line engines. The current monitors HFD has are 1 over 20 years old that is out of service and 2 that are between 11-13 years old and are using outdated technology. The 2 units that are being used are not functioning at full capacity and can not be updated with the new protocols. HFD is only able to purchase this equipment if we



Gila River Indian Community Grant Application Grant Cycle 2019

secure outside funding as our current tax levy is maxed out and must be supplemented with outside funds for operating costs.

4. Describe how the proposed project satisfies one or more of the priority funding areas identified by the Gila River Indian Community.

HFD's population is made up of several adult (55+) RV parks and retirement communities. This leads to a high aging population that require more medical care than a younger demographic. We also cover 15 miles of East Highway 260. Both of these attributes lead to a high number of patients that require monitoring and stabilization. 80% of HFD's calls are medical related where this equipment is used from the basic monitoring of vitals to shock therapy if necessary. Although we have other ways to determine a patients blood pressure or oxygen rates, the monitors are the only technology that can assist us with determining any invasive patient treatment. The cardiac monitors that we are requesting do everything from allowing a paramedic to determine the types of drugs needed for their condition by analyzing the heart. The monitors will also be able to pace the heart if it isn't working properly or deliver life saving shock therapy during a cardiac arrest. They can further monitor the patient if the need to be intubated by monitoring depth and quality of respiratory functions. They also monitor important vital signs to allow appropriate treatment and transfer of patients to the appropriate facility. These cardiac monitors not only provide our staff with effective treatment capabilities they save patients lives.

5. Identify the needs/problems to be addressed, target population and number of people to be served by the project.

The need/problem HFD faces is that we are in desperate need of new cardiac monitors to continue to provide quality care and have no additional funding to replace old equipment. Our target population would be anyone that calls for a medical emergency. This equipment is used in 95% of our medical calls to do something as basic as vital signs to delivering shocks should their heart stop functioning properly. Our district is a total of 38 square miles of rural Arizona. There are approximately 4,600 permanent residents that we serve on a 1st served basis with another 1,400 seasonal residents. HFD has automatic aid agreements with Payson Fire and Christopher-Khol's Fire Department. The Town of Payson has approximately 15,000 residents alone. All the communities in the surrounding area swell during the summer months and can sometimes reach triple the number of full time residents. This trend is increasing as more people drive to the mountains to escape the high temperatures of Southern parts of Arizona. All surrounding areas rely on our personnel to



Gila River Indian Community Grant Application Grant Cycle 2019

assist with all fire assignments and run EMS services during peak times. All of these residents could potentially benefit from these monitors as we respond to all areas.

6. List three proposed outcomes for this project to be accomplished during the grant term.

1. Early identification of life threatening cardiac symptoms.
2. Early treatment and/or correction of life threatening cardiac symptoms.
3. Early interventions to improve patient outcomes.

7. Define the project as a new or continuing program. Has GRIC previously funded this project?

This would be considered a new project even though we currently use old equipment to fill this gap. Neither GRIC or any other agency has ever funded this project for HFD.

8. Provide a brief timeline including start and finish dates. Indicate if the timeline is flexible.

Timeline is very quick, HFD has already identified the units they will purchase along with the added equipment needed. From the time the project is funded until finished will be 2 months.

9. Identify other organizations, partners or funders participating in the project and their roles.

There would be no outside assistance aside from a contract that is enabling us to purchase the equipment at a discounted rate.

10. Would you be able to implement the proposed plan if your organization received partial funding for this project?

Although HFD has an immediate need to replace all three monitors we could consider a funding option that extended out a lease purchase for three years. Or to purchase a monitor each year for the next three years. If GRIC would rather fund a three year project.

11. Describe your plan for project financial sustainability beyond the grant period. If this is a program/project previously funded by the Gila River Indian Community describe efforts made towards the previously described sustainability plan.

HFD has committed to provide annual testing, calibration and recertification services on all monitors. We are also dedicating funds each year to our capital equipment to start a replacement program of monitors to take place no more than every 8 years.



Gila River Indian Community Grant Application Grant Cycle 2019

12. Describe your plan to document progress and results.

HFD intends to procure the new cardiac monitors. We would then train all personnel to use the new monitors. Training would be provided by the vendor of the units we purchase. Finally we would deploy the new equipment on the 3 front line engines allowing each of our community trucks to have the same capabilities no matter the location of the emergency. It will be easy to purchase the equipment if funds are received, tracking the results will be done each time we encounter a medical emergency. We expect a higher success rate in life saving measures as delays and missing/broken equipment will be replaced with new cutting edge technology.

13. Indicate any application to and/or awards made by a tribe other than the Gila River Indian Community for state shared revenues for this and any other project for the past five (5) years. If this information is included in a separate attachment, please indicate that here.

HFD has only been awarded a tribe grant from Gila River Indian Community which was last year.



Gila River Indian Community Grant Application Grant Cycle 2019

Project Budget

Budget Period: July 2019 to June 2019

For each budget item listed here please provide a narrative description on the following Project Budget Detail page.

Proposed Budget Expense (list each budget item)	Amount requested from GRIC	Amount requested or secured from other sources	In Kind contributions	Total Budget
1. 3 cardiac heart monitors	\$105,000	\$0	\$0	\$105,000
2. Hard cases, batteries, cables, attachments and software	\$10,000	\$0	\$0	\$10,000
3. Click here to enter text.	\$0	\$0	\$0	\$0
4. Click here to enter text.	\$0	\$0	\$0	\$0
5. Click here to enter text.	\$0	\$0	\$0	\$0
6. Click here to enter text.	\$0	\$0	\$0	\$0
7. Click here to enter text.	\$0	\$0	\$0	\$0
8. Click here to enter text.	\$0	\$0	\$0	\$0
9. Click here to enter text.	\$0	\$0	\$0	\$0
10. Click here to enter text.	\$0	\$0	\$0	\$0
11. Click here to enter text.	\$0	\$0	\$0	\$0
12. Click here to enter text.	\$0	\$0	\$0	\$0
13. Click here to enter text.	\$0	\$0	\$0	\$0
14. Click here to enter text.	\$0	\$0	\$0	\$0
15. Click here to enter text.	\$0	\$0	\$0	\$0
Total Budget	\$115,000	\$0	\$0	\$115,000



Gila River Indian Community Grant Application Grant Cycle 2019

Project Budget Detail

Please provide a narrative description for each of the project budget items listed on the previous page. Include the dollar figure and how it was derived.

1. 3 cardiac monitors capable of advanced monitoring of vital signs including blood pressure and oxygen levels as well as being able to pace or shock a patient. They will also have capabilities of monitoring a patient that has been intubated during transport.

2. Each cardiac monitor will need a hard carry case to allow personnel to carry the device and to protect it from the harsh environment of the prehospital setting. Each monitor will also need blood pressure cuffs, oxygen monitors, 5 and 12 lead electrode cables, batteries, training and software.

3. Click here to enter text.

4. Click here to enter text.

5. Click here to enter text.

6. Click here to enter text.

7. Click here to enter text.

8. Click here to enter text.

9. Click here to enter text.

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14. Click here to enter text.

15. Click here to enter text.

Other explanation: Click here to enter text.

ARF-5428

Regular Agenda Item 3. I.

Regular BOS Meeting

Meeting Date: 05/07/2019

Submitted By: Marian Sheppard, Clerk of the Board

Department: Clerk of the Board of Supervisors

Information

Request/Subject

Intergovernmental Agreement regarding the Coalition of Arizona/New Mexico Counties for Stable Economic Growth.

Background Information

The Coalition of Arizona/New Mexico Counties for Stable Economic Growth (Coalition), a non-profit corporation, is made up of five counties in Arizona: Apache, Cochise, Gila, Graham, and Greenlee; ten counties in New Mexico: Catron, Chaves, Eddy, Harding, Hidalgo, Lincoln, McKinley, Sierra, Rio Arriba, and Roosevelt; and has representation from the timber, livestock, mining, small business, farming, sportsman, trapping and outfitter industries. Representation currently exceeds 425,167 in population. The objectives of the Coalition are: (1) to address erosion of private property ownership and rights; and (2) to reduce the loss of multiple use lands to single use management. Through these objectives, the members of the Coalition can protect their citizens and their economic base. The Coalition has given countless training sessions on land use planning, the NEPA, ESA, Forest and BLM land use planning. In addition, the Coalition provides regular assistance to member counties, when requested, for ordinance drafting, land planning, federal and state agency actions and lobbying efforts.

Gila County joined the Coalition in 1994 and began paying membership dues each year up through 2019. From 1994 through 2016, Gila County was a voting member on the Coalition. In 2016, Gila County stopped being a voting member because the Intergovernmental Agreement was not signed by Gila County.

On July 1, 2016, four counties in Arizona and eight counties in New Mexico entered into an Intergovernmental Agreement entitled "Intergovernmental Agreement Regarding the Exercise of Joint Powers for the Operation of the Coalition of Arizona/New Mexico Counties for Stable Economic Growth" (IGA) in order to coordinate mutual efforts to preserve and protect the viability of local economies and to take legal or other steps

necessary to protect local economies in rural counties of Arizona and New Mexico. At that time, Gila County, Sierra County and Rio Arriba County did not execute the IGA; however, Sierra County and Rio Arriba County are in the process of getting the IGA signed. The term of the IGA began on April 1, 2016, and expires on December 31, 2025.

Each year, members of the Board of Supervisors are provided the opportunity to serve on other boards, committees and organizations by virtue of their membership on the Board of Supervisors. They are elected/appointed by their peers to represent the interests of Gila County, including representation on the Coalition.

On April 16, 2019, this agenda item was presented to the Board of Supervisors to approve the IGA. At that time, County Manager James Menlove mentioned that he placed the item on the meeting agenda late in the process, so the County Attorney's Office has not had sufficient time to thoroughly review the IGA and staff report to give an opinion for approval or disapproval. He suggested that the Board may want to table this item to the May 7th Board meeting to allow the attorneys ample time to review the IGA. The Board unanimously voted to table approval of the IGA to the May 7th Regular Meeting.

Evaluation

For many years and on an annual basis, the Board of Supervisors has appointed a member of its Board to be represented on the Coalition. Of current members of the Board of Supervisors, Supervisor Martin represented Gila County on the Coalition for many years and Supervisor Cline has represented the County in 2018 and at present for 2019. The IGA was not executed by Gila County in 2016; therefore, the County has not been allowed to be a voting member of the Coalition. It is important for the Board to be a voting member of the Coalition. The County pays membership dues to the Coalition each year.

Conclusion

The Board needs to decide whether or not to execute the IGA which went into effect April 1, 2016, and expires on December 31, 2025, in order to once again become a voting member of the Coalition.

Recommendation

Staff recommends the Board's approval of the IGA.

Suggested Motion

Information/Discussion/Action to approve the Intergovernmental Agreement Regarding the Exercise of Power for the Operation of Arizona and New Mexico Counties (Coalition) for Stable Economic Growth that expires December 31, 2025, to once again become a voting member of the Coalition. **(James Menlove)**

Attachments

Memo

April 29, 2019

To: The Gila County Board of Supervisors, individually, and the county manager

From: The Gila County Attorney

Re: April 16, 2019 Regular Agenda Item 4.K.

May 7, 2019 Regular Agenda Item 3.J.

Intergovernmental Agreement regarding the Coalition of Arizona/New Mexico Counties for Stable Economic Growth.

The Gila County Attorney does not approve this IGA because there is no statutory authority for it.

The county must have express or implied statutory authority before it can spend public funds on something. For example, the IGA proposes to give the Coalition money to lobby regarding wildlife resource management—but the county doesn't have authority to do that.

The IGA language grants to the Coalition power to “review state and federal regulatory actions potentially impacting land and wildlife resource management, as well as the potential preparation, funding and direction of litigation and related activities pertaining to land use and resource management.” Page 2, paragraph 1. The bylaws allow: “Commenting and lobbying when deemed necessary and advisable on proposed federal or state regulations impacting land use or wildlife management within the Member Counties....” Section 2.11(E).

In addition, the county is required to maintain supervision and control over the Coalition's actions and under the IGA, it does not. Under *Indus. Commn. Of Ariz.* 167 P.2d 113, the delegation of police power is ineffective unless the board maintains supervision or control over the agent's actions. Here, each county delegates to the Coalition authority to control management of the purposes of the coalition, including the conduct of litigation. It is true that counties would have to contribute sufficient money before litigation would be commenced and a county could withdraw if it was aggrieved, but this doesn't answer the question of unauthorized delegation of police power in the first place.

It is therefore apparent that the duty of caring for the indigent sick is a *governmental* function and is an exercise of the *police power*, and such powers and duties are vested in the board of supervisors. It is a fundamental principle of constitutional law that the police power is *inalienable* and cannot be surrendered or delegated, by affirmative action, by inaction, by contract, or otherwise. 11 Am.Jur., Const. Law, § 254; 37 Am.Jur., Municipal Corporations, § 276; 44 C.J. 73, § 2129. This jurisdiction vested in the board of supervisors is alienable, and the board may not delegate it to any person other than a duly constituted deputy, agent, contractor, employee, workman, or operative, over whom it must as a *matter of law* retain supervision or control within the meaning of Sections 56–928 and 56–929.

Indus. Comm'n v. Navajo Cty., 64 Ariz. 172, 179–80, 167 P.2d 113, 117 (1946)

There are several times in the IGA where Arizona law is made subservient to the Laws of New Mexico. The board does not have authority to do that.

ARF-5417

Consent Agenda Item 4. A.

Regular BOS Meeting

Meeting Date: 05/07/2019

Submitted For: Sarah White, Chief Administrative Officer

Submitted By: Betty Hurst, Contracts Administrator

Department: Finance

Fiscal Year: 2019-2020

Budgeted?: Yes

Contract Dates 05-09-19 to 05-08-20 Grant?: No

Begin & End:

Matching No

Fund?: Renewal

Requirement?:

Information

Request/Subject

Amendment No. 2 to Contract No. 100616-Pharmacy for Gila County
Detention Medical

Background Information

On May 9, 2017, the Board of Supervisors approved Contract No. 100616 with Westwood Pharmacy, whereby Westwood Pharmacy provides prescription and over-the-counter medications.

On July 10, 2018, the Board of Supervisors approved Amendment No. 1 to Contract No. 100616 with Westwood Pharmacy extending the term of the contract for one additional year, from May 9, 2018, to May 8, 2019.

The Gila County Sheriff's Office medical unit provides medical services for those individuals incarcerated in Gila County at the Globe and Payson jail facilities. The medical units are comprised of a Physician, Physician's Assistant, two (2) Registered Nurses and three (3) Medical Assistants. When needed, and at the direction of the licensed Physician, the medical staff is required to provide prescription and over-the-counter medication.

Evaluation

Amendment No. 2 to Contract No. 100616 will serve to exercise the option to renew the contract for one additional year from May 9, 2019, to May 8, 2020 for a contract total of \$75,000; and to remove from the contract the language *"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 required 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.”

Conclusion

The Gila County Sheriff's Office is pleased with the services provided by Westwood Pharmacy to provide prescription and over-the-counter medications and would like to extend the contract for another year.

Recommendation

It is the recommendation of the Chief Administrative Officer and Finance Department Director that the Board renew the contract with Westwood Pharmacy for one additional year, so that Westwood Pharmacy may continue providing prescription and over-the-counter medications to those individuals incarcerated in Gila County at the Globe and Payson jail facilities.

Suggested Motion

Approval of Amendment No. 2 to Contract No. 100616-*Pharmacy Services for Gila County Detention Medical* to extend the contract term with Westwood Pharmacy for an additional year to May 8, 2020, at a cost of \$75,000; and remove unnecessary language from the contract.

Attachments

Amendment No. 2 to Contract No. 100616

Amendment No. 1 to Contract No. 100616

PSC-No.100616



AMENDMENT NO. 2

The following amendments are hereby incorporated into the agreement for the below project

PHARMACY SERVICES FOR GILA COUNTY DETENTION MEDICAL

SHERIFF'S OFFICE

Effective May 09, 2017 Gila County and Westwood Pharmacy entered into a contract whereby Westwood Pharmacy agreed to provide Pharmacy Services for Gila County Detention Medical.

Amendment No. 1 to Professional Services Contract No. 100616, was executed on July 10, 2018 to allow for Gila County to exercise the option to renew the term of the Contract for one additional one-year term, from May 09, 2018 to May 08, 2019.

Professional Services Contract No. 100616 will expire on May 08, 2018. **Section 3.0- Proposal Pricing & Term**, Gila County shall have the option, to renew the contract for two (2) additional (1) year periods.

Amendment No. 2 to Professional Services Contract No. 100616, will allow for Gila County to exercise the option to renew the term of the Contract for one additional one-year term, from May 09, 2019 to May 08, 2020 for a contract amount of not to exceed Seventy-Five Thousand dollars and 00/100's (\$75,000.00) without prior written approval from the County.

Additionally, Amendment No. 2 will serve to remove from the contract the language "**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 required 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."

All other terms, conditions and provisions of the original Contract, shall remain the same and apply during the May 09, 2019 to May 08, 2020 renewal period.

IN WITNESS WHEREOF, three (3) identical copies 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 the date and year first above written.

GILA COUNTY PROFESSIONAL SERVICES CONTRACT NO. 100616

APPROVED:

Chairman of the Board



Westwood Pharmacy

Marian Sheppard, Clerk of the Board

APPROVED AS TO FORM:

The Gila County Attorney's Office

5



AMENDMENT NO. 1

The following amendments are hereby incorporated into the agreement for the below project

PHARMACY SERVICES FOR GILA COUNTY DETENTION MEDICAL

SHERIFF'S OFFICE

Effective May 09, 2017 Gila County and Westwood Pharmacy entered into a contract whereby Westwood Pharmacy agreed to provide Pharmacy Services for Gila County Detention Medical.

Professional Services Contract No. 100616 will expire on May 08, 2018. **Section 3.0- Proposal Pricing & Term**, Gila County shall have the option, to renew the contract for two (2) additional (1) year periods.

Amendment No. 1 to Professional Services Contract No. 100616, will allow for Gila County to exercise the option to renew the term of the Contract for one (1) additional one (1) year term, from May 09, 2018 to May 08, 2019, for a contract amount of not to exceed Seventy-Five Thousand dollars and 00/100's (\$75,000.00) without prior written approval from the County.

All other terms, conditions and provisions of the original Contract, shall remain the same and apply during the May 09, 2018 to May 08, 2019 renewal period.

IN WITNESS WHEREOF, three (3) identical copies 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 the date and year first above written.

GILA COUNTY PROFESSIONAL SERVICES CONTRACT NO. 100616

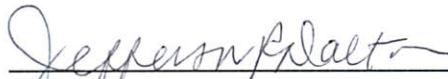
APPROVED:


Chairman of the Board Tim R. Humphrey


Westwood Pharmacy


Marian Sheppard, Clerk of the Board

APPROVED AS TO FORM:


Jefferson R. Dalton, Deputy Gila County Attorney
for Bradley D. Beauchamp, County Attorney

GILA COUNTY

REQUEST FOR PROPOSALS NO. 100616

PHARMACY SERVICES FOR GILA COUNTY DETENTION MEDICAL

**BIDDER'S INFORMATION
CONTRACT DOCUMENTS AND SPECIFICATIONS**



BOARD OF SUPERVISORS
Tommie C. Martin, Chairman
Tim Humphrey, Member
Woody Cline, Member

COUNTY MANAGER
Don E. McDaniel, Jr.



GILA COUNTY
NOTICE OF REQUEST FOR SEALED PROPOSALS NO. 100616
PHARMACY SERVICES FOR GILA COUNTY DETENTION MEDICAL

Notice is hereby given that Gila County is requesting bid proposals from qualified Contractors for the provision of prescription and over-the counter medication for jail inmates.

SUBMITTAL DUE DATE: 4:00 PM, MST, March 15, 2017

RETURN PROPOSAL TO: GILA COUNTY FINANCE DEPARTMENT
COPPER BUILDING
1400 EAST ASH STREET
GLOBE, ARIZONA 85501

NOTICE IS HEREBY GIVEN, that sealed competitive Proposals for the material or services as specified will be received by the Gila County Finance Department, until the time and date cited.

Proposals received by the correct time and date will be publicly opened and recorded thereafter in the Finance Department Copper Building Conference Room or other site, which may be designated. Any proposals received later than the date and time specified above will be returned unopened. **Late proposals shall not be considered.** The prevailing clock shall be the atomic clock in the reception area of the Copper Building.

All proposals shall be made on the Request for Sealed Proposals forms included in this IFB No. 100616 package, and shall include all applicable taxes.

Interested Bidders may obtain a copy of this solicitation by calling the Gila County Finance Department at 928-402-4355 or by clicking on the link:
http://www.gilacountyaz.gov/government/finance/procurement/current_bids.php and downloading the file. Bidders are strongly encouraged to carefully read the entire Request for Proposal.

Any questions regarding this Request for Proposals shall be submitted in writing and directed to: Betty Hurst, Contracts Administrator, at bhurst@gilacountyaz.gov, 928-402-4355.

The Board of Supervisors reserves the right to reject any or all proposals, or to accept any proposal, or to waive any informality in any proposal, or to withhold the award if deemed in the best interest of Gila County. All procurement activities conducted by Gila County are in conformance with the rules and regulations of the Gila County Procurement Code. A copy of the Code is available for review in the Clerk of the Board's office, Globe, AZ.

Dates advertised in the Arizona Silver Belt: **February 15, 2017 and February 22, 2017**

Signed: _____
Tommie C. Martin, Chairman of the Board of Supervisors

Date: ____/____/____

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

Date: ____/____/____

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REQUEST FOR SEALED PROPOSALS NO. 100616
PHARMACY SERVICES FOR GILA COUNTY DETENTION MEDICAL

INTENT

REQUEST FOR PROPOSAL FOR: **Pharmacy Services for Gila County Detention Medical**

INTENT:

The purpose of this request is to establish a contract with a pharmacy to provide prescription and over-the-counter medications; and to streamline the process for purchasing and ordering medication.

SCOPE OF WORK:

The Contractor shall:

- Contractor must provide service for essential medications 24 hours a day, 7 days a week. This includes weekends, holidays and after hours.
- Contractor must have an emergency notification system, must be available after hours, and must return calls within one hour to either the Jail or the local hospital Emergency Department for medication orders for jail inmates.
- Orders placed by phone/fax/internet must be ready for delivery and available within a minimum of four hours from the time the order is placed if medically indicated. Contractor will deliver, or arrange delivery of, all medications to Gila County Jail.
- An occasional emergency response time of 1 hour from order may be required.
- Orders for medications where the next administered dose is to occur the next day may be delivered the following morning.
- Contractor will label all medications in accordance with Arizona State labeling laws, and in such a manner as to make clear to any persons exactly the method and manner in which the medication is to be administered. This may necessitate including both generic and brand names on medication labels.
- Contractor will use a unit dose system compatible with the Jail medication carts, without any modification of the carts or the medication packs. All prescriptions must be in unit dosage form, excepting those medications whose construction makes this impossible, or in those instances where specific instructions from a practitioner make unit dosage not possible. For some medications, liquid versions may be requested if they are available.
- Contractor will be required to either pick up or pay for return shipping, for any unused medications that are unit dose packaged. Contractor must provide the Jail health system with a credit for those medications still in their unbroken unit dose bubbles.
- Contractor will perform a quarterly pharmaceutical inspection at the Gila County Jail, either directly or via a contracted pharmacist, contracted by the bidder, and complete a written inspection review form. The areas of inspection shall include a minimum; appropriate storage of medications, including controlled medications and supplies, appropriate records to insure adequate control and accountability for medications, the presence or absence of outdated, discontinued or recalled medication, periodic reviews/stop dates of DEA-controlled or abusable drugs, review and appropriate use of a formulary, and the existence of appropriate policies and procedures for medications which are adequately followed. The inspection review form will be forwarded to, and retained by, the Jail Health Program Supervisor.
- Contractor will submit periodic reports to the Jail Administration, summarizing medication use by the Agency. The frequency and details included in the report will be by mutual agreement.

PROPOSAL FORMAT AND CONTENT

To be complete, a proposal should contain the following sections:

Cover letter

- A cover letter addressed to Gila County Administrative Services Finance/Purchasing, Address 1400 E. Ash St. Globe, AZ 85501. The letter must state the submitter's ability to comply with all the stipulations of the bid, and should point out the submitter's particular strengths and why the proposer should be chosen to provide the service needed.
- If there are areas in which the submitter cannot or may not comply, the letter must specify and explain.
- The letter must be signed by a person legally able to commit the firm/practice. The letter must include the submitter's mailing address and telephone number.

Scope of Work Continued...

SELECTION CRITERIA:

The selection process will be based on the following criteria:

- Professional qualifications and experience.
- Delivery services offered.
- Meeting of minimum status qualifications.
- Weekend, holiday and after hours services offered, including satisfactory notification system.
- Projected cost.

MINIMUM STATUS QUALIFICATIONS

- Contractor must be licensed and in good standing to provide prescription service by the Arizona Pharmacy Board.
- Contractor will be required to supply proof of liability insurance in the minimum amount of \$1 million per occurrence.
- Contractor must be judged by the county to have adequate experience, legal status, finance and credit, staff, and facility to be able to service the account satisfactorily. Gila County will be the sole judge of whether or not a bidder meets these prequalification conditions.

INFORMATION REQUESTS

All requests for additional information shall be put in writing and directed to: Betty Hurst, Contracts Administrator, (928) 402-4355, bhurst@gilacountyaz.gov.

INSTRUCTIONS TO BIDDERS

IMPORTANT: EXHIBIT "A", INSTRUCTIONS TO BIDDERS AND EXHIBIT "B", BIDDERS AWARD AGREEMENT ARE BASIC CONTENT TO GILA COUNTY BID PACKAGES. INDIVIDUAL BIDS MAY REQUIRE DIFFERENT LANGUAGE FOR INSTRUCTIONS AND AWARD AGREEMENTS. WHERE APPLICABLE, SUCH CHANGES WILL APPEAR IN EXHIBIT "C", MINIMUM PRODUCT SPECIFICATIONS AND INFORMATION AND TAKE PRECEDENCE OVER THE LANGUAGE APPEARING IN EXHIBITS "A" & "B".

EXHIBIT "A" INSTRUCTIONS TO BIDDERS

Preparation of Sealed Proposal

- A. Sealed Proposals will be received by the Gila County Finance Department, from individuals and Contractors to deliver the product(s), goods and services contained, to establish a contract for specified locations within Gila County. The County seeks sealed Proposals only from qualified, experienced Contractors able to provide services which are, in all respects, responsive to the specifications. All Proposals shall be on the forms provided in this Request for Sealed Proposal package. It is permissible to copy these forms if required but copies must have original signatures.
- B. Before submitting its Proposal and Qualification Form each Contractor shall familiarize itself with the Scope of Work, laws, regulations and other factors affecting performance of work. It shall carefully correlate its observations with requirements of the Contract and otherwise satisfy itself of the expense and difficulties attending the performance of the work. The submission of a Proposal will constitute a representation of compliance by the Contractor. There will be no subsequent financial adjustment, other than that provided for by the Contract, for lack of such familiarization.
- C. Contractors must complete the Proposal and Qualifications Forms provided in this Request for Proposal package in full, original signature in ink, by the person(s) authorized to sign the Proposal and to be submitted at the time of bid, and made a part of this contract. The County will use the Proposal and Qualifications Form in evaluating the capacity of Contractor(s) to perform the Scope of Services as set forth in the Contract. Failure of any Contractor to complete and submit the Price Sheet and Signature/Offer Page at time and place of opening shall be grounds for automatic disqualification of the Contractor(s) from further consideration.
- D. The names of all persons authorized to sign the Proposal must also be legibly printed below the signature. Evidence of the authority of the person signing shall be furnished.
- E. The full name of each person or company interested in the Request for Proposal shall be listed on the Proposal.
- F. No alterations in Proposals, or in the printed forms, by erasures, interpolations, or otherwise will be acceptable unless each such alteration is signed or initialed by the Contractor; if initialed, the County may require the Contractor to identify any alteration so initialed.

Instructions to Bidders continued....

Addendum

Any addendum issued as a result of any change in this Request for Sealed Proposal must be acknowledged by all Contractors in the following manner:

1. Completion of the Bidder Checklist & Addenda Acknowledgment form, page 30.
2. Copies of all addenda must be attached to the submittal.

Failure to indicate receipt of addenda in the above manner may result in a Proposal being rejected as non-responsive.

Inquiries

Any questions related to this Request for Proposal must be directed to those whose names appear on the Notice. The Gila County Supervisors may require all questions be submitted in writing. Any correspondence related to a Request for Proposals should refer to the appropriate Request for Proposals number, page, and paragraph number. However, the Contractor(s) must not place the Request for Proposal number on the outside of an envelope containing questions since such an envelope may be identified as a sealed Proposal and may not be opened until after the official Request for Proposal due date and time. Questions received after 3:00 P.M., Monday, January 8, 2017 will not be answered. Only questions answered by formal written addenda will be binding. Oral and other interpretations or clarifications will be without legal effect.

Late Proposals

Any proposal received later than the date and time specified on Notice for Sealed Proposal will be returned unopened. Late Proposals shall not be considered. Any Contractor submitting a late Proposal shall be so notified.

Submittal Proposal Format:

It is required that One (1) Original and Two (2) copies (3 TOTAL) with original signatures on all three (3) of the Proposal and all Forms shall be submitted. The County will not be liable for any cost incident to the preparation of Proposal, materials, reproductions, presentations, copy-right infringements, etc. It is permissible to copy these forms if required. Facsimiles or mailgrams shall not be considered. Spiral bound proposals are not permitted. Failure to include all required documents, **all with original signatures**, may invalidate the bid.

REQUEST FOR SEALED PROPOSALS NO. 100616
PHARMACY SERVICES FOR GILA COUNTY DETENTION MEDICAL

Instructions to Bidders continued....

1. By signature in the offer section of the Offer and Acceptance page, Contractor certifies:
 - A. The submission of the offer did not involve collusion or other anti-competitive practices.
 - B. The Contractor has not given, offered to give, nor intends to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the submitted offer.
 - C. In order to conserve resources, reduce procurement costs, improve timely acquisition and cost of supplies and to improve efficiency and economy of procurement, any political subdivision, County, City, Town, etc., of the State of Arizona, will be allowed by the Contractor awarded the contract to provide the same services, at the same prices stated in the Proposal. Delivery charges may differentiate depending on geographical location.
2. Proposals submitted early may be modified or withdrawn by notice to the party receiving proposals at the place and prior to the time designated for receipts of Proposals.
3. The County is not responsible for any Contractor's errors or omissions. Negligence in preparing an offer confers no right to the Contractor unless the Contractor discovers and corrects such errors prior to the Proposal deadline.

The Proposal shall be submitted in a sealed envelope, a minimum of Three (3) copies with original signatures shall be provided by the Bidder. The words "SEALED PROPOSAL" with Proposal Title "PHARMACY SERVICES FOR GILA COUNTY DETENTION MEDICAL", Proposal No., "100616", Date "March 15, 2017", and time "4:00 PM" of Proposal opening shall be written on the envelope. The Bidder(s) shall assume full responsibility for timely delivery at the location designated in the Notice. Spiral bound proposals are not permitted.

General Conditions

1. Bid award will be made to the lowest and/or best bid, based on prescription cost, and fees bid, and the total pricing of the list of selected prescriptions. The successful bidder must offer all services and products requested for a single local source and supply for prescription medications for jail inmates.
2. During the contract period, no adjustments will be allowed in prescription fees.
3. Monthly adjustments in prescription prices may be allowed based on increases and decreases in the cost of drugs to the supplier. Provisions for price adjustment up or down from supplier pricing as of January 1, 2017, during the contract period, must be supplied in a bidder statement, accompanying the bid.
4. Adjustments must be based on price changes to supplier, be clearly documented, and be easily auditable by the County
5. Timely notice and documentation must be provided to the County.
6. Gila County reserves the right to negotiate an acceptable method of price adjustment prior to awarding the bid. The County also reserves the right to inspect relevant bidder documentation at the bidder's place of business prior to bid award and at any time during the contract period.
7. Pricing structure for medications is anticipated to be a combination of the lesser of the following:
 - State Medical Rate
 - Average Wholesale Price (AWP) minus an agreed upon percentage
 - Store Retail Sale Price
8. Fill fees for medications are anticipated to be the current HCFA/state medical rate.
9. Bidder will be willing and able to submit, wither electronically or via hard copy, medication claims for those inmates processing private insurance, or state/federal medical assistance. These claims will be submitted directly to the carrier.
10. The bidder will work with the Jail Health Program medical billing clerk to determine eligible offenders, and will bill the County only that portion of the medication cost not covered by the insurance or medical assistance carrier.
11. Invoices will be required to be itemized by name of patient and prescription number, and must show for each item the drug name, potency, unit quantity, and unit cost. Invoice must be able to be sorted by type of medication.
12. The County will require that the contractor be able to sort and print out a monthly invoice/report containing only those medications prescribed for mental health disorders.
13. Payments will be processed in accordance with Gila County's established policies and procedures. Invoices received prior to the first day of the month will be paid by the end of the month.
14. Credit will be given to the County for any unused medications still in unbroken bubbles in a blister pack.
15. During the contract period, if the supplier cannot supply services or products due to problems beyond their control, Gila County reserves the right to purchase elsewhere.
16. The term of the bid will be from January 1, 2017 through December 31, 2017, and may be renewed for up to two (2) one-year terms, for a total of three (3) years, by mutual agreement of the parties.
17. Either party may withdraw from the agreement with or without cause by providing the other party with 90 days written notice.
18. The medical delivery system, including the medication delivery system, must conform to County standards for medical services provided in the Gila County code as set by state law, and with Arizona State law. The system must conform to the most recent edition of the *Standards for Medical Services in Jails*, developed by the National Commission on Correctional Health Care (NCCHC).

General Conditions continued...

19. The Contractor shall indemnify and hold harmless the Gila County Sheriff's Office and its agents, servants or employees from all claims, actions, lawsuits, damages, judgments or liabilities arising out of an intentional tort committed as a result of providing medication to the Gila County Jail. Conversely, the Gila County Sheriff's Office shall indemnify and hold harmless the Contractor and its agents, servants, employees, from all claims, actions, lawsuits, damages, judgments or liabilities arising out of the operation and maintenance of the Gila County Jail, including maintaining security, as well as acts performed by the contractor don in the course of providing medical care for Gila County.
20. Standing orders, rules, and regulations of the contractor relating to medical services are generally to established and implemented solely by the contractor. In areas that impact upon the security and general administration of the Gila County Jail, the Policies and Procedures of the contractor are subject to review and approval of the Gila County Sheriff's Office.

It is the intent of Gila County to award a contract to a qualified Contractor for the Pharmacy Services for Gila County Detention Medical.

GENERAL TERMS AND CONDITIONS

Award of Contract

1. The Gila County Board of Supervisors reserves the right to award any Proposal by individual line item, by group of line items or as total, or any part thereof, whichever is deemed to be in the best interest, most advantageous of the County of Gila.
 - a. Notwithstanding any or other provisions of the IFB, the County reserves the right to:
 1. Waive any immaterial defects or informalities; or
 2. Reject any or all Proposals; or portions thereof; or
 3. Reissue a Request for Proposal.
2. It is the responsibility of the Gila County Board of Supervisors to let the County contracts to the lowest responsive and responsible Contractor(s). To ensure that all Contractors are experienced, reasonably equipped and adequately financed to meet their contractual obligations, a determination of responsibility shall be made by the Gila County Board of Supervisors prior to contract award.
3. Further, the County reserves the right to reject the Proposal of any Contractor(s) who has previously failed to perform adequately after having once been awarded a prior Proposal for furnishing and installing materials similar in nature.
4. All submitted forms provided in this Request for Proposal will be reviewed by the Gila County attorney and Gila County Board of Supervisors.
5. Those Contractor(s) who, in the opinion of the Gila County Board of Supervisors, are best qualified and whose Proposals are most advantageous of the County may be invited to appear before the Board for an oral review.
6. The apparent successful Contractor shall sign and file with the County, within ten (10) days after Notice of Intent to Award, all documents necessary to successfully execute the contract.

Protests

Only other Contractors who have submitted a bid proposal have the right to protest. A protest of an award must be filed within ten (10) days after the award by the Board of Supervisors. A protest must be in writing and must include the following:

- A. Name, address and telephone number of the protester.
- B. Signature of the protester or its representative, and evidence of authority to sign.
- C. Identification of the contract and the solicitation or contract number.
- D. Detailed statement of the legal and factual grounds of protest including copies of relevant documents.
- E. The form of relief requested.

All protests shall be sent to the attention of the Gila County Board of Supervisors, 1400 East Ash Street, Globe, Arizona 85501.

General Terms & Conditions continued...

Laws and Ordinances

This agreement shall be enforced under the laws of the State of Arizona and Gila County. 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.

EXHIBIT "B" CONTRACT AWARD AGREEMENT

This exhibit shall serve as an example of the contract agreement to any Contractor, their agents, subcontractors and/or representatives, awarded this or any portion of this contract by the County, by submitting Proposals to this or any other solicitation requiring sealed Proposals, does hereby agree to the following provisions. Proof of acceptance of these provisions will be the Contractor's signature(s) appearing on all forms contained on pages 24 through 32.

Overcharges by Antitrust Violations

The County maintains that, in actual practice, overcharges resulting from antitrust violations are borne by the purchaser. Therefore, to the extent permitted by law, the Contractor hereby assigns to the County any and all claims for such overcharges as to the goods or services used to fulfill the contract.

Authority to Contract

This contract shall be based upon the Request for Proposal issued by the County and the offer submitted by the Contractor in response to the IFB. The offer shall substantially conform to the terms, conditions, specifications and other requirements set forth within the text of the IFB. The County reserves the right to clarify any contractual terms with the concurrence of the Contractor; however, any substantial non-conformity in the offer, as determined by the County Attorney, shall be deemed non-responsive and the offer rejected. The contract shall contain the entire agreement between Gila County and the Contractor relating to these requirements and shall prevail over any and all previous agreements, contracts, proposals, negotiations, purchase orders, or master agreement in any form. The contract activity is issued under the authority of the Board of Supervisors. No alteration of any portion of the contract, any items or services awarded, or any other agreement that is based upon this contract may be made without express written approval of Gila County in the form of an official contract amendment. Any attempt to alter any documents on the part of the Contractor or any agency is a violation of the County Procurement Code. Any such action is subject to the legal and contractual remedies available to the County inclusive, but not limited to, contract cancellation, suspension and/or debarment of the Contractor.

Contract Amendments

The contract shall be modified only by a written contract amendment signed by the Gila County Board of Supervisors and persons duly authorized to enter into contracts on behalf of the Contractor.

Contract Award Agreement continued...

Contract Default

- A. The County, by written notice of default to the Contractor, may terminate the whole or any part of this contract in any one of the following circumstances:
1. If the Contractor fails to make delivery of the supplies or to perform the services within the times specified; or
 2. If the Contractor fails to perform any of the other provisions of this contract; and fails to remedy the situation within a period of ten (10) days after receipt of notice.
- B. In the event the County terminates this contract in whole or part, the County may procure supplies or services similar to those terminated, and the Contractor shall be liable to the County for any excess costs for such similar supplies or services.

Right to Assurance

Whenever one party to this contract in good faith has reason to question the other party's intent to perform, the other party may demand that the other party give a written assurance of this intent to perform. In the event that a demand is made and no written assurance is given within five (5) days, the demanding party may treat this failure as an anticipatory repudiation of this contract.

Co-op Use of Contract – Intergovernmental Purchasing

Gila County has entered into an active purchasing agreement with other political subdivisions, cities, and towns of the State of Arizona in order to conserve resources, reduce procurement costs and improve timely acquisition and cost of supplies, equipment and services. The Contractor to whom this contract is awarded may be requested by other parties of said interactive purchasing agreements to extend to those parties the right to purchase supplies, equipment and services provided by the Contractor under this contract, pursuant to the terms and conditions stated herein. Any such usage by other entities must be in accord with the rules and regulations of the respective entity and the approval of the Contractor.

Cancellation of County Contracts

This contract is subject to the cancellation provisions of **A.R.S. §38-511**.

Termination of Contract

The County, with or without cause, may terminate this contract at any time by mutual written consent, or by giving thirty (30) days written notice to you. The County at its convenience, by written notice, may terminate this contract, in whole or in part. If this contract is terminated, the County shall be liable only for payment under the payment provisions of this contract for the services rendered and accepted material received by the County before the effective date of termination.

Contract Award Agreement continued...

The County reserves the right to cancel the whole or any part of this contract due to failure of the Contractor to carry out any term, promise, or condition of the contract. The County will issue a written ten (10) day notice of default to Contractor for acting or failing to act as in any of the following:

1. In the opinion of the County, the Contractor fails to perform adequately the stipulations, conditions or services/specifications required in the contract.
2. In the opinion of the County, the Contractor attempts to impose on the County material products, or workmanship, which is of unacceptable quality.
3. Contractor fails to furnish the required service and/or product within the time stipulated in the contract.
4. In the opinion of the County, the Contractor fails to make progress in the performance of the requirements of the contract and/or give the County a positive indication that Contractor will not or cannot perform to the requirements of the contract.

Each payment obligation of the County created hereby is conditioned upon the availability of County, State and Federal funds, which are appropriated or allocated for the payment of such an obligation.

If funds are not allocated by the County and available for the continuance of service herein contemplated, the contract period for the service may be terminated by the County at the end of the period for which funds are available. The County shall notify the Contractor at the earliest possible time which service may be affected by a shortage of funds. No penalty shall accrue to the County in the event this provision is exercised, and the County shall not be obligated or liable for any future payments due or for any damages as a result of termination under this paragraph.

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.

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.

Contract Award Agreement continued...

General

After receipt of all proposals, each submittal shall be screened to determine if any shall be deemed non-responsive. Unsigned proposals, unacknowledged Addenda, incomplete proposals, non-conformance with mandatory requirements, etc., may result in the determination of non-responsive.

Subsequent to the initial review, all remaining proposals shall be reviewed by the Gila County Finance Department to evaluate the information submitted, perform tests when necessary and make comparisons in order to approve or reject the Request. If rejected, the purchasing department shall give written notice to the Bidder submitting this request.

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".**

Contract Award Agreement continued...

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
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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.

Contract Award Agreement continued...

- 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.

MINIMUM SPECIFICATIONS

EXHIBIT "C" MINIMUM SPECIFICATIONS – PRODUCT SPECIFICATIONS

Purpose

It is the intent of this Invitation for Proposals to enter into a contract with a qualified Contractor to provide PHARMACY SERVICES FOR GILA COUNTY DETENTION MEDICAL for Gila County.

This specification is intended to describe the type, size, and quality, which will best meet the demands of the using department. It is NOT intended to favor any one brand or make. The mention of brand names or components merely serves to specify the quality or general type required.

SECTION 1.0

General Purpose

- 1.1 All Proposals must represent the entire package. Partial awards will not be made unless otherwise stated in the Proposal specifications.
- 1.2 The parties specifically understand and agree that the quantities used for bidding purposes are estimates of County needs and in no event shall the County be obligated to purchase the exact quantities of any item set forth in the Proposal. The County does not guarantee any maximum or minimum amounts of purchase.
- 1.3 Contractor shall review its Proposal submission to assure the following requirements are met.
 - 1.3.1 **One (1) original and two (2) copies, total of three (3), all with original signatures,** shall be submitted at time of bid opening.
 - 1.3.2 Qualification and Certification Form (page 23-24)
 - 1.3.3 Price Sheet (page 25)
 - 1.3.4 References List (page 26)
 - 1.3.5 No Collusion Certification (page 27)
 - 1.3.6 Intentions Concerning Subcontracting (page 28)
 - 1.3.7 Legal Arizona Workers Act Compliance (page 29)
 - 1.3.8 Checklist & Addenda Acknowledgment (page 30)
 - 1.3.9 Offer Page (page 31)
 - 1.3.10 Acceptance of Offer (page 32)

Minimum Specifications continued....

SECTION 2.0

Drug Price List

- 2.1 This list is based upon the Preferred Drug Formulary used by the Gila County Jail and represents medications commonly prescribed for Gila County Jail inmates. There is an average of 55 prescriptions filled per month.
- 2.2 The quantities and types of medications listed in the bid represent Gila County's estimated requirements. Gila County will be neither obligated by, nor restricted to, the quantity and types of medications listed. The list is provided for bidding purposes only. Gila County reserves the right to update the formulary as medical needs dictate.
- 2.3 All drugs provided shall meet or exceed standard pharmaceutical quality specifications for prescription drugs and medications. Any brands specified in this bid are solely for the purpose of indicating the standard of quality and performance for the intended use.
- 2.4 The County desires the generic form of any drug ordered whenever possible, even when the order is by brand. However, generic brands supplied must be recognized within the industry as standard.
- 2.5 Bidders are requested to provide pricing for this list, based on their pricing as of January 1 2017. Pricing is to include the pharmacy's cost, the prescription fee, and the total proposed cost to the County for each drug listed. The prescription quoted for each drug is to include all charges to the County over and above the cost of the drug or medication to the supplier. This fee shall be full compensation for the service provided, including all labor, packaging, delivery, tax (except as noted below), overhead, profit margin, and all other costs whatsoever in any way related to the providing of this service to the County.
- 2.6 The Pharmacy Prescription fees quoted will remain unchanged through December 31, 2017. The price of each prescription to the county is to be comprised of cost, plus fees, plus applicable taxes. Upon receipt of a valid invoice, Gila County will pay State Sales Tax as required. For bidding purposes, however, do not include Arizona State Sales Tax in price quoted.
- 2.7 For bid comparison purposes, potency, unit, and quantity per prescription must be as listed. If changing any of these factors for any item, bidder must plainly indicate on the bid form.
- 2.8 For purposes of bid evaluation, item on this list which are not bid will be penalized by adding 10% to the highest bid on the like item, and adding that amount to the non-responsive bidders' total.

SECTION 3.0

Proposal Pricing & Term

- 3.1 Prices shall be in effect for the duration of the contract period. Contractor shall incorporate all profit and discount into their price. The exception will be any price reduction, which will be applied to the contract immediately upon the Contractor's or Gila County's discovery of any such price reduction.
- 3.2 The term of the contract shall commence on May 9, 2017 and shall remain in effect for one year from the date of award. The County shall have the option to renew the contract for two (2) additional one (1) year periods upon agreement of both parties.
- 3.3 Profit costs may be negotiated should the Contractor provide information indicating the necessity for such price increases and must meet the Board of Supervisor's approval by an amendment to the contract prior to any such extension.

SECTION 4.0

Evaluation of Proposal and Negotiations

- 4.1 The Finance Director may appoint a selection committee to evaluate the proposals and make a recommendation based on the criteria set forth in the Request for Proposals. The Board of Supervisors shall not act in capacity of the selection committee. Proposals shall be evaluated on the factors set forth in the Request for Proposals.

For the purpose of conducting Negotiations, the County shall determine what Proposals are susceptible for being selected for award. A determination that a Proposal is unacceptable shall be in writing, state the basis of the determination and be retained in the County files. If it is determined a Proposal is not reasonably susceptible of being selected for Award, the Contractor shall be notified and shall not be afforded an opportunity to modify its Proposal.

QUALIFICATION AND CERTIFICATION FORM

EXHIBIT "D" Bidder Qualifications and Certification

Purpose

This exhibit shall serve as a requirement to enable the evaluation team to assess the qualifications of Contractors under consideration for final award.

The information may or may not be a determining factor in award.

Contract Number 100616 PHARMACY SERVICES FOR GILA COUNTY DETENTION MEDICAL

The applicant submitting this Proposal warrants the following:

1. Name, Address, and Telephone Number of Principal Contractor:

2. Has Contractor (under its present or any previous name) ever failed to complete a contract? _____Yes _____No. If "Yes", give details, including the date, the contracting agency, and the reasons Contractor failed to perform in the narrative part of this Contract.
3. Has Contractor (under its present or any previous name) ever been disbarred or prohibited from competing for a contract? _____Yes _____No. If "Yes", give details, including the date, the contracting agency, the reasons for the Contractors disqualification, and whether this disqualification remains in effect in the narrative part of this Contract.
4. Has a contracting agency ever terminated a contract for cause with Contractor (under your Contractor's present or any previous name)? _____Yes _____No. If "Yes", give details including the date, the contracting agency, and the reasons Contractor was terminated in the narrative part of this Contract.
5. Contractor must also provide at least the following information:
- A brief history of the Contractor.
 - A Cost Proposal shall be submitted on the Price Sheet, attached hereon and made a full part of this contract by this reference.
 - A list of previous and current customers, which are considered identical or similar to the Scope of Services described herein; shall be submitted on the Reference List, attached hereon and made a full part of this contract by this reference.
 - List the specific qualifications the Contractor has in supplying the specified services.
 - Gila County reserves the right to request additional information.

REQUEST FOR SEALED PROPOSALS NO. 100616
PHARMACY SERVICES FOR GILA COUNTY DETENTION MEDICAL

Qualification & Certification continued....

6. **Contractor Experience Modifier (e-mod) Rating in Arizona:** _____
(If Applicable)

A method the National Council on Compensation Insurance (NCCI) uses to measure a business' computed loss ratio and determine a factor, which when multiplied by premium, can reward policyholders with lower losses. E-mod rate may be a determining factor in bid award.

7. **Current Contractor Business Arizona License Number:** _____
(If Applicable)

Signature of Authorized Representative

Printed Name

Title

REQUEST FOR SEALED PROPOSALS NO. 100616
PHARMACY SERVICES FOR GILA COUNTY DETENTION MEDICAL

PRICE SHEET

Please complete price sheet in its entirety for the services provided in IFB 100616 PHARMACY SERVICES FOR GILA COUNTY DETENTION MEDICAL.

Contractor Name: _____

Phone No.: _____

COSTS	
<i>Annual Rate</i> <i>(Contractor shall be paid per monthly expenditure report. Monthly expenditure report to be submitted to Gila County by the 15th of the following month)</i>	\$ _____
TOTAL COST	\$ _____

****All applicable taxes shall be included in proposed amount.**

Signature of Authorized Representative

Printed Name

Title

REFERENCE LIST

These references are required to enable the evaluation team to assess the qualifications of the Contractor under consideration for final award.

References

Please list a minimum of three (3) references for contracts of similar size and scope as this Request for Proposals during the past twenty-four (24) months, in or as close to Gila County as possible. Bidder may attach further reference information as necessary.

1. **Company:** Cameron County Jail
Contact: Dean Garza, HSA
Phone: (956) 465-8888
Address: 7100 Old Alice Road, Olmito, TX 78575
Job Description: Correctional Pharmacy Services

2. **Company:** Williamson County
Contact: Lt. Doug Wheless
Phone: (512) 943-5215
Address: 508 S. Rock Street, Georgetown, TX 78626
Job Description: Correctional Pharmacy Services

3. **Company:** Northern Neck Regional Jail
Contact: Ted Hull, Superintendent
Phone: (804) 333-6001
Address: 3908 Richmond Road, Warsaw, VA 22572
Job Description: Correctional Pharmacy Services

MAO Pharmacy Inc., DBA Westwood Pharmacy
Name of Business


Signature of Authorized Representative

Hunter Hoggatt, Vice President of Corrections
Title

AFFIDAVIT BY BIDDER
CERTIFYING THAT THERE WAS NO COLLUSION
IN BIDDING FOR CONTRACT

Commonwealth of VA
STATE OF ARIZONA)
City of Richmond)ss
COUNTY OF GILA)

Hunter Hoggatt
(Name of Individual)

being first duly sworn, deposes and says:

That he/she is Vice President of Corrections
(Title)

Of Westwood Pharmacy and
(Name of Business)

That he/she is submitting a proposal on **PHARMACY SERVICES FOR GILA COUNTY DETENTION MEDICAL, IFB NO. 100616** and,

That pursuant to Section 112 (C) of Title 23 USC, he certifies as follows:

That neither he nor anyone associated with the said Westwood Pharmacy
(Name of Business)

has, directly or indirectly entered into any agreement, participated in any collusion or otherwise taken any action in restraint of free competitive bidding in connection with the above mentioned service.

MAO Pharmacy Inc., DBA Westwood Pharmacy
Name of Business

By [Signature]
Hunter Hoggatt, Vice President of Corrections
Title

Subscribed and sworn to before me this 13 day of March, 2017.

[Signature] My Commission expires: 6/30/19
Notary Public

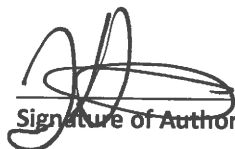
PATRICIA NICOLE SHARP
NOTARY PUBLIC
REG. #7652820
COMMONWEALTH OF VIRGINIA
MY COMMISSION EXPIRES JUNE 30, 2019

CERTIFICATION: INTENTIONS CONCERNING SUBCONTRACTING

At the time of the submission of bids on **Bid No. 100616 PHARMACY SERVICES FOR GILA COUNTY DETENTION MEDICAL**, my intention concerning subcontracting a portion of the work is as indicated below.

A list of any subcontractors (if applicable) to be used in performing the service must accompany the Bid. The list must include the subcontractors name, address, phone number, and Arizona ROC. List must be provided in a sealed envelope marked "List of Subcontractors".

- ☐ **YES**, it is my intention to subcontract a portion of the work.
- ☒ **NO**, it is not my intention to subcontract a portion of the work.



Signature of Authorized Representative

Hunter Hoggatt

Printed Name

Vice President of Corrections

Title

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 delivery of services.

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.



Signature of Authorized Representative

Hunter Hoggatt

Printed Name

Vice President of Corrections

Title

OFFER PAGE

TO GILA COUNTY:

The undersigned hereby offers and agrees to furnish the material or service in compliance with all terms and conditions, instruction, specifications, and any amendments contained in this Request for Proposal document.

Signature also certifies the Contractors bid proposal is genuine, and is not in any way collusive or a sham; that the bid proposal is not made with the intent to restrict or prohibit competition; that the Contractor submitting the proposal has not revealed the contents of the proposal to, or in any way colluded with, any other Contractor which may compete for the contract; and that no other Contractor which may compete for the contract has revealed the contents of a proposal to, or in any way colluded with, the Contractor submitting this proposal.

CONTRACT NUMBER: 100616 PHARMACY SERVICES FOR GILA COUNTY DETENTION MEDICAL

Contractor Submitting Proposal:

MAO Pharmacy Inc., DBA Westwood Pharmacy
Company Name

5823 Patterson Avenue
Address

Richmond VA 23226
City State Zip

For clarification of this offer, contact:

Name: Hunter Hoggatt

Phone No.: (804) 288-1933

Fax (804) 288-7934

Email: hunter.hoggatt@westwoodpharmacy.com


Signature of Authorized Person to Sign

Hunter Hoggatt

Printed Name

Vice President of Corrections

Title

Proposal must be signed by a duly authorized officer(s) eligible to sign contract documents for the Contractor.

REQUEST FOR SEALED PROPOSALS NO. 100616
PHARMACY SERVICES FOR GILA COUNTY DETENTION MEDICAL

ACCEPTANCE OF OFFER

(For Gila County use only)

The Offer is hereby Accepted:

The Contractor Westwood Pharmacy is now bound to provide the materials or services listed in IFB No.: 100616 including all terms and conditions, specifications, amendments, etc. and the Contractor's Offer as accepted by County/public entity.

The contract shall henceforth be referenced to as Contract No. 100616. The Contractor has been cautioned not to commence any billable work or to provide any material or service under this Contract until Contractor receives written notice to proceed from Gila County.

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 this 9th day of May, 2017.

GILA COUNTY BOARD OF SUPERVISORS:

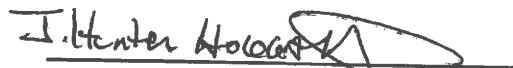

Tommie C. Martin, Chairman of the Board

CONTRACTOR:


Authorized Signature

ATTEST:


Marian Sheppard, Clerk of the Board of Supervisors


Print Name

APPROVED AS TO FORM:


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



**GILA COUNTY
PHARMACY SERVICES FOR GILA COUNTY DETENTION MEDICAL
REQUEST FOR PROPOSALS NO. 100616**

ADDENDUM #1:

DATE: 02-22-17

CLARIFICATIONS:

1. **QUESTION:** What is the deadline to submit questions for the RFP?
ANSWER: The deadline to submit questions is Monday, March 6, 2017.
2. **QUESTION:** When can vendors expect answers to all questions submitted?
ANSWER: Answers to all questions will be submitted by March 8, 2017.
3. **QUESTION:** Will there be an opportunity for a second round of questions if any answers in the first round of questions needs clarification?
ANSWER: If question are received before the March 8, 2017 deadline they will be answered.
4. **QUESTION:** When will the intent to award a contract be published?
ANSWER: *That will be determined after evaluation.*
5. **QUESTION:** Once the contract is awarded, what is the proposed contract start date?
ANSWER: TBD.

6. QUESTION: Please describe in detail how the Evaluation of Proposals will be scored and weighted.

ANSWER: SELECTION CRITERIA:

The Contractor will be selected on the basis of the bidder's written proposal.

The selection committee will review all proposals and make its recommendations for selection.

The primary criteria used in making a selection will be as follows:

1. The Contractor's demonstrated expertise and experience in supplying pharmacy services. Experience shall include the experience of staff and availability of an emergency plan, an alternative preparation plan and/or site.
2. The cost per prescription.

3. References.

7. QUESTION: What are the current contracted pharmacy rates?

ANSWER: Gila County is not currently contracted with a Pharmacy

8. QUESTION: What are the current contracted pharmacy rates? In most, if not all public procurements, cost is not considered proprietary and would be readily available.

ANSWER: See attached "Attachment A"

9. QUESTION: What is your current cutoff time for next-day delivery orders to be submitted to the pharmacy? Do you intend to keep this the same?

ANSWER: Cut off time for New Orders is 1:00 P.M., Reorders is 5:00 P.M. MST.

10. QUESTION: What is the average number of prescriptions filled per month for your facility(ies)?

ANSWER: Average number of prescriptions filled per month is 35.

11. QUESTION: Can you please provide the past 3 months pharmacy invoices for review? What is the average pharmacy dollar amount spent monthly over the past 12 months?

ANSWER: See Attached "Attachment B".

12. QUESTION: Can you please provide the past 3 months pharmacy invoices for review? What is the average pharmacy dollar amount spent monthly over the past 12 months?

ANSWER: 50/50

13. QUESTION: Do you receive stock medications in 30 count blister cards or is all stock in manufacturer's bulk bottles?

ANSWER: Medications are received in bulk bottles.

14. QUESTION: What type of medication packaging do you currently use in your facility? (Ex: Blister Cards, Vials, strips, etc.) Do you intend to keep the same packaging type?

ANSWER: Currently use Blister Cards and would like to keep the same packaging type.

15. QUESTION: How many days' worth of medication is typically dispensed for routine medication orders?

ANSWER: 30 days.

16. QUESTION: May we have a copy of your current formulary?

ANSWER: We do not have a formulary.

ARF-5425

Consent Agenda Item 4. B.

Regular BOS Meeting

Meeting Date: 05/07/2019

Submitted For: Scott Buzan, Community Development Division Director

Submitted By: Betty Hurst, Contracts Administrator

Department: Community Development

Information

Request/Subject

Amendment No. 1 to Intergovernmental Agreement (IGA) No. 121117 with Town of Winkelman regarding building and zoning review and inspection services.

Background Information

On March 13, 2018, the Board of Supervisors approved Intergovernmental Agreement No. 121117 with Town of Winkelman for building and zoning review and inspection services.

The Town does not have building or zoning inspectors on staff. In order to comply with state statutes and the Town's ordinances, in regard to fire, health, and life safety, the Town requires technical assistance in the areas of inspections and code compliance. The Gila County Community Development Department shall provide field inspections and reports to ensure compliance with state statutes and the Town's ordinances. The Town shall compensate the County for services provided at the rate of \$50 per inspection or \$50 per hour for services rendered.

Evaluation

Amendment No. 1 extends the term of the IGA for one additional year, from March 12, 2019 to March 11, 2020; and removes the language *"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 required 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."*

The Gila County Community Development Department has trained personnel with inspection and code compliance experience whereas the Town does not. The Town is very interested in pursuing code compliance violations and with the assistance of the County, a determination can be

made if there is actually a violation. The Town will then pursue enforcement of the confirmed violations.

Conclusion

Approval of Amendment No. 1 will be a benefit to the Town of Winkelman since the County has the resources and expertise in inspections and code compliance that the Town does not. The added workload to the staff of Community Development is expected to be minimal. Staff recommends approval of this IGA.

Recommendation

The Community Development Department Director recommends the approval of Amendment No. 1 to Intergovernmental Agreement No. 121117 with Town of Winkelman.

Suggested Motion

Approval of Amendment No. 1 to Intergovernmental Agreement (IGA) No. 121117 with the Town of Winkelman to extend the contract term for an additional year to March 11, 2020, whereby the Community Development Department will continue to provide building and zoning review and inspection services for the Town; and remove unnecessary language from the IGA.

Attachments

Amendment to IGA No. 121117

IGA No. 121117

AMENDMENT TO INTERGOVERNMENTAL AGREEMENT NO. 121117

**BETWEEN
GILA COUNTY
AND
THE TOWN OF WINKELMAN**

RECITALS

WHEREAS, the parties have entered in Intergovernmental Agreement No. 021117 dated March 13, 2018, which provides for Gila County to provide technical assistance in the areas of inspections for code compliance; and

WHEREAS, the County, through the Community Development Division, is capable and agrees to provide the Town with the necessary inspection services to verify code compliance; and

WHEREAS, the County shall inspect, upon request, to determine compliance with any and all applicable statutes, regulations and ordinances related to fire, health, and life safety issues; and

WHEREAS, Intergovernmental Agreement No. 021117 expires on March 12, 2019, the parties chose to exercise the option to renew for one additional year period, pursuant to General Terms, Item 2 – Duration/Termination.

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. Purpose

The purpose of this Intergovernmental Agreement is to provide building and zoning review and inspection services to the Town on an as needed basis.

- 2. Further, Amendment No. 1** will serve to remove from the contract the language "ISRAEL BOYCOTT CERTIFICATION: "Contractor hereby certifies that it is not currently engaged in and will not, for the duration of the agreement, engage in a boycott of Israel as required 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".

3. Town Responsibilities

- a. The Town shall provide all pertinent information and at least 24-hour notice for requested inspections.
- b. Serve property owners with notice of violation based on inspector's report.
- c. Pursue enforcement of violations.

4. County Responsibilities

- a. The County, through its Community Development Division, shall provide field inspections and reports to insure compliance with State statutes and the Town's ordinances.
- b. Provide administrative assistance to the Town in resolving any issue of non-compliance, identified during the course of review or field inspections.

- c. The County shall only review and conduct field inspections as requested to insure compliance with the State statutes and the Town's ordinances. The County will in no way be acting in the capacity of a project manager and will not assume responsibilities for variations from the project specifications, drawings, or other design issues. Consequently, the County shall be immune from the failure to discover code violations pursuant to A.R.S. 12-820.02(A)(6)

5. Compensation

- a. As full and completed compensation for services provided pursuant to this agreement, the Town shall pay the County fees at a rate of \$50.00 per inspection or \$50.00 per hour for services rendered.
- b. Fees shall be paid in full at the time mutually agreed upon by the Town and the County.

GENERAL TERMS

1. Indemnification: To the extent permitted by law, the Town shall indemnify, defend and hold harmless the County, its officers, employees and 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, or 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. To the extent permitted by law, the County shall indemnify, defend and hold harmless, Town, its officers, employees and 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, or negligence by the County, its agents, employees or anyone under its direction or control or on its behalf in connections with performance of this Agreement. The terms of this section shall survive termination of this Agreement.
2. Duration/Termination: This Agreement will remain in effect for one calendar year after its execution and may be extended by mutual Agreement of the parties for up to two additional one-year terms. Either party may, at any time and without cause, cancel this Agreement by providing 30 days written notice to the other party. The parties do not expect that there shall be any property owned by the parties that will be comingled that will need to be disposed of after termination of the agreement. However, upon termination of this Agreement, equipment furnished or purchased by the County shall be retained by the County and equipment furnished or purchased by the Town shall be retained by the Town.
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. 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.

8. As required by A.R.S. § 23-214(B), the Town shall provide proof to the County that the Town is registered with and is participating in the e-verify program.
9. Finances and Budgetary Matters: Pursuant to A.R.S. §11-952(B)(3), the establishment and maintenance of a budget for this Intergovernmental Agreement, and the financing for it, shall be approved annually by the County and the Town through its respective board or council; financing may include commitment of general funds, grant funds, or other available financing.

10. Notices and Contact List

All notices or demands upon any party to this Intergovernmental 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 Winkelman
Attn: Louis Bracamonte
P.O. Box 386
Winkelman, AZ 85192


Gila County Board of Supervisors
Attn: James Menlove
1400 E. Ash Street
Globe, Arizona 85501

IN WITNESS THEREOF, the parties to this Intergovernmental Agreement No. 121117, have caused their names to be affixed hereto by their proper offices on the date indicated above.

GILA COUNTY BOARD OF SUPERVISORS

TOWN OF WINKELMAN

Tim R. Humphrey, Chairman of the Board




Louis C. Bracamonte
Mayor

ATTEST

ATTEST

Marian Sheppard, Clerk of the Board

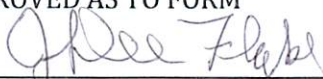


Sylvia M. Kerlock, Town Clerk

APPROVED AS TO FORM

APPROVED AS TO FORM

The Gila County Attorney's Office



J. Dee Flake, Town Attorney

INTERGOVERNMENTAL AGREEMENT NO. 121117

**BETWEEN
GILA COUNTY**

**AND
THE TOWN OF WINKELMAN**

THIS AGREEMENT is made and entered into effective this 13th day of March, 2018, by and between Gila County, a Political subdivision of the State of Arizona, hereinafter referred to as "County" and The Town of Winkelman, an Arizona Municipal Corporation, hereinafter referred to as the "Town".

RECITALS

WHEREAS, the County is authorized, pursuant to A.R.S. §11-952 to contract for services or jointly exercise common powers for joint cooperative action; and

WHEREAS, the Town is authorized, pursuant to the Town of Winkelman Code to contract for services or jointly exercise common powers for joint cooperative action; and

WHEREAS, the Town has no building or zoning Inspectors. In order to comply with state statutes and the Town's ordinances, in regard to fire, health, and life safety, the Town requires technical assistance in the areas of inspections for code compliance; and

WHEREAS, the County, through the Community Development Division, is capable and agrees to provide the Town with the necessary inspection services to verify code compliance; and

WHEREAS, the County shall inspect, upon request, to determine compliance with any and all applicable statutes, regulations and ordinances related to fire, health, and life safety issues; and

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. Purpose

The purpose of this Intergovernmental Agreement is to provide building and zoning review and inspection services to the Town on an as needed basis.

2. Term and Renewal

- A. Initial Term. This Intergovernmental Agreement shall become effective when fully executed, by and under the authority of the governing body of each Party's jurisdiction, the initial term shall be for one year from the effective date.
- B. Renewal. Upon the expiration of the Initial Term, this Intergovernmental Agreement shall be subject to review and renewal. The agreement can be amended at any time with agreement by both the Town and the County subject to the approval of the Mayor and the Director of Community Development with the approval of the Board of Supervisors.

3. Town Responsibilities

- a. The Town shall provide all pertinent information and at least 24-hour notice for requested inspections.
- b. Serve property owners with notice of violation based on inspector's report.
- c. Pursue enforcement of violations.

4. County Responsibilities

- a. The County, through its Community Development Division, shall provide field inspections and reports to insure compliance with State statutes and the Town's ordinances.
- b. Provide administrative assistance to the Town in resolving any issue of non-compliance, identified during the course of review or field inspections.
- c. The County shall only review and conduct field inspections as requested to insure compliance with the State statutes and the Town's ordinances. The County will in no way be acting in the capacity of a project manager and will not assume responsibilities for variations from the project specifications, drawings, or other design issues. Consequently, the County shall be immune from the failure to discover code violations pursuant to A.R.S. 12-820.02(A)(6)

5. Compensation

- a. As full and completed compensation for services provided pursuant to this agreement, the Town shall pay the County fees at a rate of \$50.00 per inspection or \$50.00 per hour for services rendered.
- b. Fees shall be paid in full at the time mutually agreed upon by the Town and the County.

GENERAL TERMS

1. Indemnification: To the extent permitted by law, the Town shall indemnify, defend and hold harmless the County, its officers, employees and 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, or 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. To the extent permitted by law, the County shall indemnify, defend and hold harmless, Town, its officers, employees and 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, or negligence by the County, its agents, employees or anyone under its direction or control or on its behalf in connections with performance of this Agreement. The terms of this section shall survive termination of this Agreement.
2. Duration/Termination: This Agreement will remain in effect for one calendar year after its execution, and may be extended by mutual Agreement of the parties for up to two additional one year terms. Either party may, at any time and without cause, cancel this Agreement by providing 30 days written notice to the other party. The parties do not expect that there shall be any property owned by the parties that will be comingled that will need to be disposed of after termination of the agreement. However, upon termination of this Agreement, equipment furnished or purchased by the County shall be retained by the County and equipment furnished or purchased by the Town shall be retained by the Town.

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. 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.

8. As required by A.R.S. § 23-214(B), the Town shall provide proof to the County that the Town is registered with and is participating in the e-verify program.
9. 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.

10. Finances and Budgetary Matters: Pursuant to A.R.S. §11-952(B)(3), the establishment and maintenance of a budget for this Intergovernmental Agreement, and the financing for it, shall be approved annually by the County and the Town through its respective board or council; financing may include commitment of general funds, grant funds, or other available financing.

10. Notices and Contact List

All notices or demands upon any party to this Intergovernmental 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 Winkelman
Attn: Louis Bracamonte
P.O. Box 386
Winkelman, AZ 85192

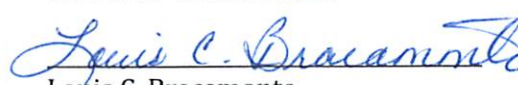
Gila County Board of Supervisors
Attn: James Menlove
1400 E. Ash Street
Globe, Arizona 85501

IN WITNESS THEREOF, the parties to this Intergovernmental Agreement No. 121117, have caused their names to be affixed hereto by their proper offices on the date indicated above.


GILA COUNTY BOARD OF SUPERVISORS


Tommie C. Martin, Chairman of the Board


TOWN OF WINKELMAN


Louis C. Bracamonte
Mayor

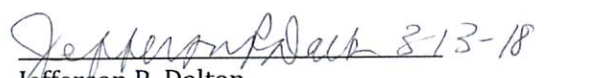
ATTEST


Marian Sheppard, Clerk of the Board


ATTEST


Sylvia M. Kerlock, Town Clerk

APPROVED AS TO FORM


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

APPROVED AS TO FORM


J. Dee Flake, Town Attorney

ARF-5418

Consent Agenda Item 4. C.

Regular BOS Meeting

Meeting Date: 05/07/2019

Submitted By: Melissa Henderson, Deputy Clerk

Department: Clerk of the Board of Supervisors

Information

Request/Subject

THAT Brewery & Pub (Rimside Grill) Application for a Temporary Extensions of Premises/Patio Permit.

Background Information

Any establishment that has been issued a liquor license must submit an Application for Extension of Premises/Patio Permit to the local governing body of the city, town or county where the establishment is located. The application can be submitted to temporarily or permanently extend the premises/patio where serving liquor is permitted by the Arizona Department of Liquor Licenses and Control (DLLC). The local governing body usually has established internal procedures for review and approval of the application. The DLLC has final approval of all recommendations submitted by the local governing body.

Tamara Morken of THAT Brewery & Pub (Rimside Grill) submitted an application to temporarily extend the premises/patio where liquor is permitted to be sold during weekends from May 24, 2019, through May 27, 2019, and May 31, 2019, through June 2, 2019.

Evaluation

The application have been reviewed by the Clerk of the Board and by the Building Official of the Community Development Division regarding the proposed extended area for liquor to be served. The application clearly indicates that the extended area will be to include the patio and the staff of THAT Brewery & Pub (Rimside Grill) will be provided the required training.

Conclusion

This application is ready to be presented to the Board of Supervisors for a decision. The Board's recommendation for approval or disapproval will then be sent to the DLLC for a final decision.

Recommendation

It is recommended that the Board of Supervisors issue an approval recommendation to the DLLC.

Suggested Motion

Approval of an Application for Extension of Premises/Patio Permit submitted by Tamara Morken to temporarily extend the premises where liquor is permitted to be served at THAT Brewery & Pub (Rimside Grill) located in Pine.

Attachments

THAT Brewery & Pub - Application

Received 4/10/19



Arizona Department of Liquor Licenses and Control
800 W Washington 5th Floor
Phoenix, AZ 85007-2934
www.azliquor.gov
(602) 542-5141

DLLC USE ONLY

CSR:

Log #:

APPLICATION FOR EXTENSION OF PREMISES/PATIO PERMIT

OBTAIN APPROVAL FROM LOCAL GOVERNING BOARD BEFORE SUBMITTING TO THE DEPARTMENT OF LIQUOR

Notice: Allow 30-45 days to process permanent change of premises

☐ Permanent change of area of service. A non-refundable \$50. Fee will apply. Specific purpose for change:

☒ Temporary change (No Fee) for date(s) of: 5/31/19 - 6/2/19 through 5/24/19 through 5/27/19 list specific purpose for change:

Memorial Weekend event Volleyball charity tournament

1. Licensee's Name: Morken Tamara Lynne License #: 030430034
Last First Middle

2. Mailing address: PO Box 90 Pine AZ 85544
Street City State Zip Code

3. Business Name: THAT Brewery & Pub (Rimside Grill)

4. Business Address: 3270 N. Hwy 87 Pine AZ 85544
Street City State Zip Code

5. Email Address: tamara@that brewery.com

6. Business Phone Number: 928476-3349 Contact Phone Number: 6029094790

7. Is extension of premises/patio complete?

☒ N/A ☐ Yes ☐ No If no, what is your estimated completion date? ___/___/___

8. Do you understand Arizona Liquor Laws and Regulations?

☒ Yes ☐ No

9. Does this extension bring your premises within 300 feet of a church or school?

☐ Yes ☒ No

10. Have you received approved Liquor Law Training?

☒ Yes ☐ No

11. What security precautions will be taken to prevent liquor violations in the extended area? fencing,

staff training - only exits through current patio or Pub

12. **IMPORTANT:** Attach the revised floor plan, clearly depicting your licensed premises along with the new extended area outlined in black marker or ink, if the extended area is not outlined and marked "extension" we cannot accept the application.

☐ Barrier Exemption: an exception to the requirement of barriers surrounding a patio/outdoor serving area may be requested. Barrier exemptions are granted based on public safety, pedestrian traffic, and other factors unique to a licensed premises. List specific reasons for exemption:

☐ Approval ☐ Disapproval by DLLC: _____ Date: ____/____/____

Notary

I, (Signature) Tamara Lynne Morken hereby declare that I am a **CONTROLLING PERSON/ AGENT** filing this notification. I have read this document and the contents and all statements are true, correct and complete.

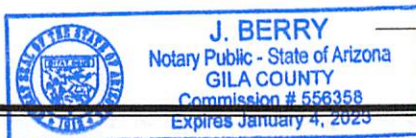
State of Arizona }

County of Gila }

On this 8th Day of April, 20 19 before me personally appeared Tamara Lynne morken
Day Month Year (Print Name of Document Signer)

Whose identity was proven to me on the basis of satisfactory evidence to be the person who he or she claims to be and acknowledged that he or she signed the above/attached document.

(Affix Seal Above)



Berry
Signature of NOTARY PUBLIC

GOVERNING BOARD

After completion, and **BEFORE submitting to the Department of Liquor**, please take this application to your local Board of Supervisors, City Council or Designate for their recommendation. This recommendation is not binding on the Department of Liquor.

☐ Approval ☐ Disapproval

Authorized Signature

Title

Agency

Date

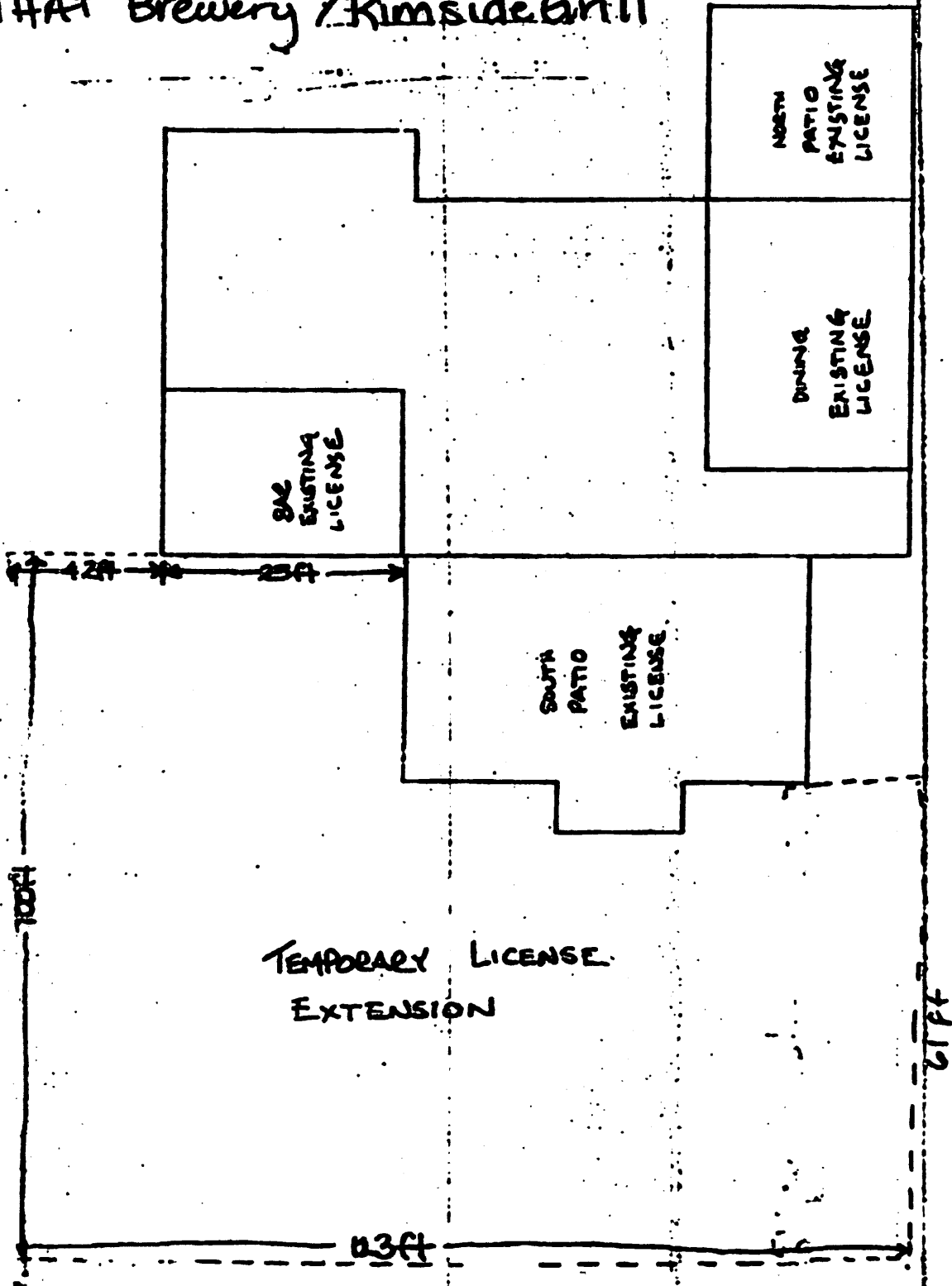
DLLC USE ONLY

Investigation Recommendation: ☐ Approval ☐ Disapproval by: _____ Date: ____/____/____

Director Signature required for Disapprovals: _____ Date: ____/____/____

Lic# 11043026

Application for extension of patio permit
THAT Brewery / Riverside Grill



ARF-5430

Consent Agenda Item 4. D.

Regular BOS Meeting

Meeting Date: 05/07/2019

Submitted For: Eric Mariscal, Director

Submitted By: Cate Gore, Elections Assistant

Department: Elections

Information

Request/Subject

Appointments of Democratic Party Precinct Committeemen in Gila County.

Background Information

Arizona Revised Statute §16-821 (B) states, *"The board of supervisors upon the recommendation of the county chairman, or the recommendation of a committee designated in the bylaws of the county committee for that purpose, shall determine when a vacancy exists in the office of precinct committeeman. If a vacancy exists, the vacancy shall be filled by the board of supervisors from a list of names submitted by the county chairman of the appropriate political party. Only a precinct committeeman elected at the primary election prior to the date of a state or county committee organizing meeting shall be permitted to vote at such meeting. The criteria used to establish when a vacancy exists in the office of precinct committeeman shall be as established in section 38-291."*

Evaluation

The Gila County Democratic Committee Chairman, Lynnette Brouwer, has submitted William T. Leister III for appointment to the office of precinct committeeman in the Globe #4 precinct, and Cecil Calvin Barton for appointment to the office of precinct committeeman in the Globe #4 precinct. Per statute, the Board of Supervisors has the authority to make this appointment. Upon review of the precinct committeemen allotment table, it has been determined that vacancies exist for the Democratic Party.

Conclusion

The Gila County Democratic Committee Chairman, Lynnette Brouwer, has submitted William T. Leister III for appointment to the office of precinct committeeman in the Globe #4 precinct and Cecil Calvin Barton for appointment to the office of precinct committeeman in the Globe #4 precinct for appointment by the Board of Supervisors, to serve as a Precinct Committeemen. Upon review of the precinct committeemen allotment table, it has been determined that the vacancies exists for the Democratic Party.

Recommendation

The Elections Director requests that the Board of Supervisors approve the requested appointments as stated above.

Suggested Motion

Appointment of the following Democratic Party Precinct Committeemen in Gila County: William T. Leister III - Globe #4 Precinct and Cecil Calvin Barton - Globe #4 Precinct.

Attachments

Arizona Revised Statute 16-821

Gila County Democratic Party Appointment

Gila County Democratic Party Appointment

Arizona State Legislature

Bill Number Search:



Fifty-second Legislature - First Regular Session

[Email a Member](#) | [Email Webmaster](#)[change session](#) | [printer friendly version](#)[Senate](#)[House](#)[Legislative Council](#)[JLBC](#)[More Agencies](#)[Bills](#)[Committees](#)[Calendars/News](#)[ARS TITLE PAGE](#) [NEXT DOCUMENT](#) [PREVIOUS DOCUMENT](#)16-821. County committee; vacancy in office of precinct committeeman

A. At the primary election the members of a political party entitled to representation pursuant to section 16-804 residing in each precinct shall choose one of their number as a county precinct committeeman, and the members shall choose one additional precinct committeeman for each one hundred twenty-five voters or major fraction thereof registered in the party in the precinct as reported pursuant to section 16-168, subsection G on March 1 of the year in which the general election is held. The whole number of precinct committeemen of a political party shall constitute the county committee of the party.

B. The board of supervisors upon the recommendation of the county chairman, or the recommendation of a committee designated in the bylaws of the county committee for that purpose, shall determine when a vacancy exists in the office of precinct committeeman. If a vacancy exists, the vacancy shall be filled by the board of supervisors from a list of names submitted by the county chairman of the appropriate political party. Only a precinct committeeman elected at the primary election prior to the date of a state or county committee organizing meeting shall be permitted to vote at such meeting. The criteria used to establish when a vacancy exists in the office of precinct committeeman shall be as established in section 38-291.

GILA COUNTY DEMOCRATIC PARTY

PRECINCT COMMITTEE APPOINTMENT

Voter Identification Number 0400022432
Must be registered Democrat

Please be advised that WILLIAM T. LEISTER III
LIST NAME AS YOU ARE REGISTERED
a duly qualified Democratic elector residing at:

845 E. CEDAR ST.
Address

GLOBE 85501
Town Zip

928-425-3941 N/A 928-275-0279
Home Phone Work Phone Cell Phone

leister@cableone.net
Fax Email

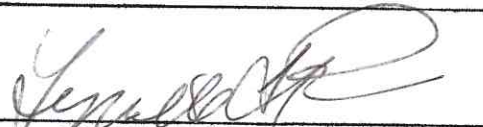
has been selected a Precinct Committeeperson in the Gila County PRECINCT of

GLOBE # 4, to fill a vacancy in the same Precinct because:

☒ A legal vacancy has not been filled.

 The Resignation of

RESPECTFULLY SUBMITTED


Gila County Democratic Party Chair

Acceptance of Appointment

I agree to serve as a Precinct Committeeperson. I will support the goals of the Arizona Democratic Party and help promote the Democratic message in Arizona.

The minimum duties of a Precinct Committeeperson shall include:

1. Active involvement in the Party. A Precinct committeeperson should regularly attend County meetings and club meetings and become actively involved in the affairs of the party.
2. Support for nominees of the Democratic Party.
3. Active assistance to the Democratic Party in obtaining Democratic registered voters.
4. Active assistance to Democratic voters on Election Day.
5. Financial assistance or time commitment to fund raising activities of the Democratic Party.

Signed: William T. Leister III

Date: 3-17-19

GILA COUNTY DEMOCRATIC PARTY

PRECINCT COMMITTEE APPOINTMENT

Voter Identification Number

0400076178

Must be registered Democrat

Please be advised that

Cecil Calvin Barton

LIST NAME AS YOU ARE REGISTERED

a duly qualified Democratic elector residing at:

374 S. Hill St. Unit B

Address

Globe

AZ

85501

Town

Zip

928-200-3949

Home Phone

Work Phone

Cell Phone

cecilbarton@msn.com

Fax

Email

has been selected a Precinct Committeeperson in the Gila County PRECINCT of

Globe #4

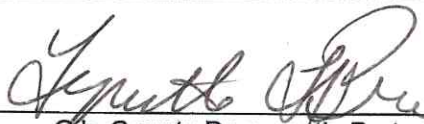
to fill a vacancy in the same Precinct because:



A legal vacancy has not been filled.

The Resignation of

RESPECTFULLY SUBMITTED



Gila County Democratic Party Chair

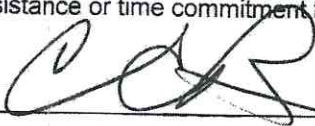
Acceptance of Appointment

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The minimum duties of a Precinct Committeeperson shall include:

1. Active involvement in the Party. A Precinct committeeperson should regularly attend County meetings and club meetings and become actively involved in the affairs of the party.
2. Support for nominees of the Democratic Party.
3. Active assistance to the Democratic Party in obtaining Democratic registered voters.
4. Active assistance to Democratic voters on Election Day.
5. Financial assistance or time commitment to fund raising activities of the Democratic Party.

Signed:



Date:

3/16/19

ARF-5451

Consent Agenda Item 4. E.

Regular BOS Meeting

Meeting Date: 05/07/2019

Reporting Period: April 16, 2019 Meeting Notes

Submitted By:

Melissa Henderson, Deputy Clerk

Information

Subject

April 16, 2019, Board of Supervisors' Meeting Minutes

Suggested Motion

Approval of the April 16, 2019, Board of Supervisors' meeting minutes.

Attachments

04-16-19 Meeting Notes

**BOARD OF SUPERVISORS MEETING MINUTES
GILA COUNTY, ARIZONA**

Date: April 16, 2019

TIM R. HUMPHREY

Chairman

MARIAN SHEPPARD

Clerk of the Board

WOODY CLINE

Vice-Chairman

By: Marian Sheppard
Clerk of the Board

TOMMIE C. MARTIN

Member

Gila County Courthouse
Globe, Arizona

PRESENT: Tim R. Humphrey; Chairman; Woody Cline, Vice-Chairman; Tommie C. Martin, Member (via ITV); W. James Menlove, County Manager; Jefferson R. Dalton, Deputy Gila County Attorney, Civil Bureau Chief; Charles Shire, Deputy Gila County Attorney Senior-Civil (via ITV); Marian Sheppard, Clerk of the Board; and Melissa Henderson, Deputy Clerk of the Board.

Item 1 – CALL TO ORDER - PLEDGE OF ALLEGIANCE – INVOCATION

Chairman Humphrey called the regular session to order at 10:00 a.m. this date in the Board of Supervisors' hearing room. J. Adam Shepherd led the Pledge of Allegiance and Joe Hittle from the Calvary Chapel in Payon delivered the invocation.

Item 2 - PRESENTATIONS:

A. Presentation of a request for County financial assistance in the amount of \$25,000 to aide in the marketing campaigns of the Globe-Miami Regional Chamber of Commerce, Rim Country Chamber of Commerce, and Tonto Basin Chamber of Commerce for FY 2019-2020.

James Menlove, County Manager, stated that chamber representatives were present to provide a presentation to the Board. Maia Crespín, Executive Director of the Rim Country Chamber of Commerce, presented information on the Chamber to include advertising, number of visitors annually, events calendar, revenue sources, and a new project entitled Think Small – Small Meetings/Small Conferences that will be implemented to attract more businesses to conduct meetings in the Payson area. Ms. Crespín thanked the Board for past financial support and advised that the Chamber's FY 2019-2020 budget is estimated at \$9,600. The Board thanked Ms. Crespín for the presentation. Ellen Kretsch, Director of the Globe-Miami Regional Chamber of Commerce, also reviewed the various activities of the Chamber to include

advertising, visitors and events, and she reviewed the budget. Ms. Kretsch stated that in the past, the County has provided \$30,000 to the 3 chambers as follows: \$10,800-Rim Country Chamber of Commerce, \$10,800-Globe-Miami Regional Chamber of Commerce, and \$8,400-Tonto Basin Chamber of Commerce. She thanked the Board for past financial contributions and she requested approval of the Chamber's financial request for FY 2018-2019, and FY 2019-2020. The Board thanked Ms. Kretsch for the information.

Item 3 – PUBLIC HEARINGS:

A. Information/Discussion/Action to adopt Resolution No. 19-04-03 to name a previously unnamed section of road in the Jake's Corner area as N. Gun Creek Road.

Steve Sanders, Public Works Department Director, advised that the subject road has enough residents that the road requires a road name. The Tonto Basin Fire Department contacted the Rural Addressing Department with address concerns in an area located near Jake's Corner. There were ten Arizona Highway 188 addresses that were not directly off the highway making it difficult for the Fire Department to locate. County resident Justen Williams contacted the Rural Addressing Department in December 2018 to obtain a road naming petition to name a section of road located in the same Jake's Corner outside of Payson. Mr. Williams swiftly returned the completed petition with 78% of property owners' signatures. A copy of the signed petition is attached to this agenda item. The Rural Addressing Department proposed a second section of road in the area to be named E. Hardt Creek Road based on existing easements and GIS imaging. After the first public notice was sent out, three of the property owners submitted written objections with the E. Hardt Creek Road street naming. After conducting a site check of the area and speaking with property owners, N. Gun Creek Road was extended, and E. Hardt Creek Road was removed. A second public notice was sent out with a map of the extended N. Gun Creek Road and the new discrepancies deadline. As of March 27th, no new road name objections were submitted. Chairman Humphrey opened the public hearing. There were no comments; therefore, he closed the public hearing and asked for a Board motion. Upon motion by Supervisor Martin, seconded by Vice-Chairman Humphrey, the Board unanimously adopted Resolution No. 19-04-03 to name a previously unnamed section of road in the Jake's Corner area as N. Gun Creek Road. **(A copy of the Resolution is attached to these minutes and permanently on file in the Board of Supervisors' Office.)**

Item 4 – REGULAR AGENDA ITEMS:

A. Information/Discussion/Action to authorize the Sheriff's Office electronic submission of a FFY 2020 DUI/Impaired Driving Enforcement

Overtime Grant Application in the amount of \$54,623 submitted to the Arizona Governor's Office of Highway Safety.

Mike Johnson, Undersheriff, advised that there was a short deadline to submit this grant application and the two grant applications listed in the following agenda items; therefore, there was insufficient time to obtain Board of Supervisors' approval prior to submitting the applications. This grant application was electronically submitted on March 13, 2019. If this grant is awarded, the funds will be used to pay overtime related to DUI/impaired driving enforcement details. Upon motion by Vice-Chairman Cline, seconded by Supervisor Martin, the Board unanimously authorized the submission of the FFY 2020 DUI/Impaired Driving Enforcement Overtime Grant Application as stated in the agenda item.

B. Information/Discussion/Action to authorize the Sheriff's Office electronic submission of an FFY 2020 Speed Enforcement Vehicle Grant Application in the amount of \$32,488 submitted to the Arizona Governor's Office of Highway Safety.

Undersheriff Johnson advised that this grant application was electronically submitted on March 13, 2019. If this grant is awarded, the funds will be utilized to purchase a Dodge Charger SXT Plus RWD or equivalent vehicle in the amount of \$32,488 to enhance speed and DUI/impaired driving enforcement detail. Vice-Chairman Cline inquired if the Sheriff's Office (S.O.) currently utilized a specific vehicle for speed enforcement to which Undersheriff Johnson replied that the S.O. did not have such a vehicle. Chairman Humphrey inquired if a bid had been obtained for this vehicle to which Undersheriff Johnson replied that a bid has been obtained from Horne Motors in Globe. Upon motion by Supervisor Martin, seconded by Vice-Chairman Cline, the Board unanimously authorized the Sheriff's Office electronic submission of an FFY 2020 Speed Enforcement Vehicle Grant Application as stated in the agenda item.

C. Information/Discussion/Action to authorize the Sheriff's Office electronic submission of an FFY 2020 Speed Enforcement Overtime Grant Application in the amount of \$27,312 submitted to the Arizona Governor's Office of Highway Safety; adopt Resolution No. 19-04-02; and authorize the Chairman's signature on the Resolution Certification of which the Resolution and Resolution Certification are a component of the Grant Application.

Undersheriff Johnson advised that this grant application was electronically submitted on March 13, 2019. If this grant is awarded, the funds will be utilized for overtime funding related to speed enforcement details throughout Gila County. Upon motion by Vice-Chairman Cline, seconded by Supervisor Martin, the Board unanimously authorized the submission of the FFY 2020

Speed Enforcement Overtime Grant Application in the amount of \$27,312 submitted to the Arizona Governor's Office of Highway Safety; adopted Resolution No. 19-04-02; and authorized the Chairman's signature on the Resolution Certification of which the Resolution and Resolution Certification are a component of the Grant Application. **(A copy of the Resolution is attached to these minutes and permanently on file in the Board of Supervisors' Office.)**

D. Information/Discussion/Action to authorize the publication of a Notice of Public Auction for Miscellaneous Surplus Material in the Arizona Silver Belt newspaper on May 8, 2019.

Amber Warden, Accounting Manager, advised that the County has miscellaneous surplus vehicles and equipment that are no longer needed, so they should be sold at auction. The auction is scheduled to take place on June 8, 2019. She stated that a list of the vehicles and equipment to be sold are contained in the staff report for this agenda item. Chairman Humphrey inquired if the newspaper publication was the only advertisement of the auction to which Ms. Warden replied that the County intends to use other avenues to advertise the auction. Upon motion by Supervisor Martin, seconded by Vice-Chairman Cline, the Board unanimously authorized the publication of the Notice of Auction as stated in this agenda item.

E. Information/Discussion/Action to approve Intergovernmental Agreement No. C-78-19-011-3-00 between Gila County and Maricopa County for the relocation of equipment from the Gila County communications tower located on Mt. Ord to the adjacent Maricopa County communications tower for a period of 10 years, renewable for up to 3 terms of 5 years each.

Kelly Riggs, Information Technology Director, advised that the County's communications tower is old and structurally no longer able to support the weight of the equipment it supports. There are two available options: purchase a new tower at an approximate cost of \$510,000 or relocate the County's equipment to a communications tower owned by Maricopa County of which the approximate cost is \$290,000. Mr. Riggs advised that it would be beneficial to take advantage of the Intergovernmental Agreement (IGA) with Maricopa County as it will allow time for the County to prepare for the eventual construction of a new communications tower on Mt. Ord. He added that the County is not committing any money to Maricopa County with this proposed IGA. Mr. Riggs stated that Maricopa County prefers that Gila County use its vendor to relocate the equipment and demolish the existing tower. That contract will be presented to the Board for approval later. Upon motion by Vice-Chairman Cline, seconded by Supervisor Martin, the Board unanimously approved IGA No. C-78-19-011-3-00.

F. Information/Discussion/Action to adopt Resolution No. 19-04-01 authorizing the execution of Amendment No. Two to Intergovernmental Agreement (IGA/JPA 16-0005916-I) between Gila County and the State of Arizona, Department of Transportation, which is related to the bridge replacement project on Colcord Road east of Payson.

Mr. Sanders explained that the bridge replacement project on Colcord Road is over Gordon Canyon and it is in a "very tough area." Due to the complexity of the design of the detour, an additional \$65,000 is needed. The amount is being moved from the construction phase of the project into the scoping and design. This transfer requires 5.7% matching funds from the County bringing the County's match for scoping and design to \$16,036 of which Gila County has paid \$12,331 leaving a balance of \$3,705. Mr. Sanders advised that Central Arizona Governments (CAG) has some funding in its transportation implementation program and are willing to supplement this project in the amount of \$50,000. Mr. Sanders advised that that he will bring an agenda item to the Board later to receive accept CAG's money. Upon motion by Supervisor Martin, seconded by Vice-Chairman Humphrey, the Board unanimously adopted Resolution No. 19-04-01. **(A copy of the Resolution is attached to these minutes and permanently on file in the Board of Supervisors' Office.)**

G. Information/Discussion/Action to cancel Contract No. 111518-2 with Tate's Auto Center due to bankruptcy filing; approve revised Notice of Invitation for Bid No. 11158-2 which contains the related contract to reflect that the contract award is being given to McSpadden Ford (the second lowest, qualified bidder) in the amount of \$49,767.30 for the purchase one new Ford F-150 full size, 1/2 ton, 4x4, crew cab pickup with installed equipment as outlined in McSpadden Ford's proposal; and authorize the Chairman's signature on the contract.

Mr. Sanders provided some history on this contract. On February 19, 2019, the Board of Supervisors awarded Contract No. 111518-2 to Tate's Auto Center-Holbrook. On March 28, 2019, Tate's Auto Center-Holbrook informed Fleet Management that they had filed Chapter 11 (bankruptcy), and because of this they would not be able to honor the terms of Invitation for Bids (IFB) No. 111518-2. On April 2, 2019, the Board of Supervisors unanimously voted to disapprove Amendment 1 to Contract No. 111518-2 with Tate's Auto Center-Holbrook due to their filing of Chapter 11. Mr. Sanders stated that McSpadden Ford was the second lowest, qualified bidder and he recommended that the Board award a contract to McSpadden Ford for the vehicle purchase as outlined in the IFB. Upon motion by Vice-Chairman Cline, seconded by Supervisor Martin, the Board unanimously cancelled Contract No. 111518-2 with Tate's Auto Center; approved revised Notice of Invitation for Bid No. 11158-2; awarded a contract to McSpadden Ford in the amount of \$49,767.30; and authorized the Chairman's signature on the contract.

Upon motion by Supervisor Martin, seconded by Vice-Chairman Cline, the Board unanimously adjourned as the Gila County Board of Supervisors and convened as the Gila County Library District Board of Directors to address agenda items 4H and 4J.

**H. (Motion to adjourn as the Gila County Board of Supervisors and convene as the Gila County Library District Board of Directors.)
Information/Discussion/Action to approve submission of Grantee Agreement No. GRA-RC004-19-0919-01-Y2 between the Gila Regional Partnership Council, Arizona Early Childhood Development and Health Board (First Things First) and the Gila County Library District in the amount of \$60,000 for fiscal year July 1, 2019, through June 30, 2020.**

Jacque Sanders, Deputy County Manager, District Librarian, advised that this program has been in effect for many years in Gila County. The program provides a monthly book, free of charge, to children from birth through age 5 that are enrolled in the program. Vice-Chairman Cline asked if research has been conducted to determine the effectiveness of this program. Ms. Sanders replied that she found research for the same program, although not in Arizona, that proves that the program is very effective. Each Board member complimented the program. Upon motion by Vice-Chairman Cline, seconded by Supervisor Martin, the Board unanimously approved the submission of Grantee Agreement No. GRA-RC004-19-0919-01-Y2.

I. Information/Discussion/Action to approve submission of renewal for Grantee Agreement No. GRA-RC029-19-0935-01-Y2 between the San Carlos Apache Regional Partnership Council, Arizona Early Childhood Development and Health Board (First Things First) and the Gila County Library District in the amount of \$70,000 for fiscal year July 1, 2019, through June 30, 2020. (Motion to adjourn as the Gila County Library District Board of Directors and reconvene as the Gila County Board of Supervisors.)

Ms. Sanders clarified that the First Things First program has been in effect in Gila County since 2011. In 2013, the County added the San Carlos region so that all children (birth to age 5) in Gila County have the option to participate in the program. Upon motion by Supervisor Martin, seconded by Vice-Chairman Cline, the Board unanimously approved the submission of Grantee Agreement No. GRA-RC029-19-0935-01-Y2.

Upon motion by Vice-Chairman Cline, seconded by Supervisor Martin, the Board unanimously adjourned as the Gila County Library District Board of Directors and reconvened as the Gila County Board of Supervisors.

J. Information/Discussion/Action to approve the list of fiscal year 2019-20 capital projects for planning purposes including site development and engineering and architectural design services.

Mr. Menlove explained that the County has several significant existing and new facility needs. A list of the capital improvement projects was initially presented by Mr. Menlove to the Board of Supervisors two weeks ago. This discussion is to authorize staff to begin the planning process for planning the capital projects including site development and engineering, and architectural designs. This approval is for only the planning process of these projects. Individual projects will be brought before the Board in accordance with County policies. Mr. Menlove proceeded to review the proposed capital improvement projects. Upon motion by Supervisor Martin, seconded by Vice-Chairman Cline, the Board unanimously approved the list of FY 2019-2020 capital projects as presented and attached to this agenda item.

K. Information/Discussion/Action to approve the Intergovernmental Agreement Regarding the Exercise of Power for the Operation of Arizona and New Mexico Counties (Coalition) for Stable Economic Growth that expires December 31, 2025, to once again become a voting member of the Coalition.

Mr. Menlove advised that he submitted this agenda item late in the agenda submittal process, so the County Attorney's Office has not had enough time to review the Intergovernmental Agreement (IGA) and offer an opinion for approval or disapproval. Mr. Menlove suggested that the Board may want to table this item to the next regular Board meeting, which is May 7, 2019.

Supervisor Martin and Vice-Chairman Cline commented on their involvement in the Coalition. Vice-Chairman Cline has been representing Gila County on the Coalition for the past two years. The history of Gila County's involvement in the Coalition is as follows: Gila County joined the Coalition in 1994 and began paying membership dues each year up through 2019. Beginning 1994 through 2016, Gila County was a voting member on the Coalition. In 2016, Gila County stopped being a voting member because the IGA was not signed by Gila County. On July 1, 2016, four counties in Arizona and eight counties in New Mexico entered into the IGA to coordinate mutual efforts to preserve and protect the viability of local economies and to take legal or other steps necessary to protect local economies in rural counties of Arizona and New Mexico. At that time, Gila County, Sierra County and Rio Arriba County did not execute the IGA; however, Sierra County and Rio Arriba County are in the process of getting the IGA signed. The term of the IGA began on April 1, 2016, and expires on December 31, 2025.

Vice-Chairman Cline and Supervisor Martin each commented that it is important for Gila County to once again become a voting member of the

Coalition; therefore, they recommended executing this IGA. Chairman Humphrey expressed a concern that an opinion has not yet been offered by the County Attorney's (C.A.'s) Office and he is reluctant to approve this IGA until the C.A.'s opinion is presented to the Board. Upon motion by Supervisor Martin, seconded by Vice-Chairman Cline, the Board unanimously tabled this agenda item to its May 7th Regular Meeting.

L. Information/Discussion/Action to authorize the Chairman's signature on letters of support to Arizona House of Representatives District 8 members David Cook and T.J. Shope, Arizona Senate District 8-member Frank Pratt for Elected Officials Retirement Plan debt relief and for increased investment in transportation infrastructure.

Mr. Menlove stated that he submitted this agenda item late in the agenda process, so there was insufficient time for the County Attorney's Office to review the letters of support and issue an opinion for approval or disapproval. Mr. Menlove cited the reasons for issuing the letters of support. Supervisor Martin suggested that each Board member send their own letter of support to each House Representative and Senator instead of one letter from the Board of Supervisors. Without receiving an opinion from the County Attorney's Office, Vice-Chairman Cline and Chairman Humphrey were hesitant to approve the letters. Jefferson Dalton, Chief Deputy County Attorney, Civil Bureau Chief, commented that the County Attorney's Office statutory responsibility is to advise the Board of Supervisors if the Board asks for an opinion. With regard to this agenda item, Mr. Dalton stated that the County Attorney's Office has not had enough time to review the letters and offer an opinion of approval or disapproval to the Board. Mr. Menlove commented that the letters were time-sensitive. Given that fact, each Board member commented that it would be best to send individual letters of support. No action was taken on this agenda item.

Item 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 appointment of Danny E. McKeen as a Justice of the Peace Pro Tempore for the Payson Justice Court with a term to expire on December 31, 2019.

B. Approval of revised Public Works Department Policy-On-Call to include all divisions within Public Works; change the format of the policy; and change the policy number from DPW 05-06 to PWS-004.

C. Approval of revised Public Works Department Policy-Prescription Safety Glasses Assistance to make changes to the reference numbers of

the Federal Occupational Safety and Health Standards; change the format of the policy; and change the policy number from DPW 09-01 to PWS-005.

D. Authorization of the Chairman's signature on the Quit Claim Deed for the Clerk of the Board's over-the-counter sale of Assessor's tax parcel number 206-22-132 to Mykel M. Ross.

E. Acknowledgment of Belinda Licano being re-elected to the Correctional Officers Retirement Plan (CORP) Local Board of Directors for Gila County Sheriff's Office Dispatchers for the term of 2/28/19 through 12/31/21.

F. Approval of a Special Event Liquor License Application submitted by the Pinal Mountain Elks Lodge #2809 for an event to be held on May 11, 2019, at the Gila County Fairgrounds located in Globe.

G. Approval of the April 2, 2019, Board of Supervisors' meeting minutes.

H. Approval of finance reports/demands/transfers for the reporting month of March 2019.

Approve demands and budget amendments for operating transfers. Warrant numbers 295497 through 295600, 295602 through 295602, 295604 through 295638, 295640 through 295859, and 295861 through 296002, totaling \$3,985,712.53 for the period 03-01-19 through 03-31-19.

Pursuant to A.R.S. §11-217(C), the published minutes shall include all demands and warrants approved by the Board in excess of one thousand dollars except that multiple demands and warrants from a single supplier or individual under one thousand dollars whose cumulative total exceeds one thousand dollars in a single reporting period shall also be published. **(A listing of issued warrants and voided warrants is permanently attached to these minutes.)**

I. Acknowledgement of contracts under \$50,000 which have been approved by the County Manager beginning 3-1-19 through 3-31-19.

Upon motion by Supervisor Martin, seconded by Vice-Chairman Cline, the Board unanimously approved Consent Agenda item numbers 5A through 5I.

Item 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.

Sheriff J. Adam Shepherd stated that every year during the second week of April, Sheriff's Office (S.O.) telecommunications personnel are honored, so he wanted to bring attention to those working in the S.O. Dispatch Center. He invited the Board and the public to take a tour of the Dispatch Center.

Item 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.

Supervisor Martin advised that she did not have any current events to present. Supervisors Humphrey and Cline, and the County Manager presented a summary of current events.

There being no further business to come before the Board of Supervisors, Chairman Humphrey adjourned the meeting at 12:18 p.m.

APPROVED:

Tim R. Humphrey, Chairman

ATTEST:

Marian Sheppard, Clerk of the Board

ARF-5387

Consent Agenda Item 4. F.

Regular BOS Meeting

Meeting Date: 05/07/2019

Reporting 04/02/19, 04/09/19, 04/16/19, 04/23/19, and

Period: 04/30/2019

Submitted For: Erica Raymond, Human Resources Assistant Sr.

Submitted By: Erica Raymond, Human Resources Assistant Sr.

Information

Subject

Human Resources reports for the weeks of April 2, 2019, April 9, 2019, April 16, 2019, April 23, 2019, and April 30, 2019.

Suggested Motion

Acknowledgment of the Human Resources reports for the weeks of April 2, 2019, April 9, 2019, April 16, 2019, April 23, 2019, and April 30, 2019.

Attachments

HR Summary Report

04/02/19 Human Resources Report

04/09/19 Human Resources Report

04/16/19 Human Resources Report

04/23/19 Human Resources Report

04/30/19 Human Resources Report

Human Resources Action Items

Date

Jan-19

Mar-19

Apr-19

9 Jun-1

Aug-19

9 Oct-19

9 Dec-2

DEPARTURES	35	10	7	10	8								
NEW HIRES REGULAR STATUS	29	8	7	10	4								
NEW HIRES TEMPORARY STATUS	2	1	0	0	1								
END OF PROBATIONARY PERIOD	41	9	10	10	12								
DEPARTMENTAL TRANSFERS	13	3	3	1	6								
OTHER ACTIONS	40	15	5	9	11								
REQUEST TO POST	26	5	6	7	8								
Total Transactions	186	51	38	47	50	0	0	0	0	0	0	0	0

HUMAN RESOURCES ACTION ITEMS
APRIL 2, 2019

NEW HIRES:

1. Alyxx Hartmann – Sheriff's Office – Detention Officer – 04/08/19 – General Fund – Replacing Juan Alvarez

END PROBATIONARY PERIOD:

2. Justin Goad – Sheriff's Office – Detention Officer – 01/08/19 – General Fund
3. April Gates – Sheriff's Office – Detention Officer – 04/02/19 – General Fund
4. Patricia Loos – Public Fiduciary Services – Administrative Clerk – 04/29/19 – General Fund
5. Michael Hill – Sheriff's Office – Deputy Sheriff Sgt. – 04/16/19 – General Fund

OTHER ACTIONS:

6. Victoria Garcia – Sheriff's Office – Detention Officer – 04/26/19 – General Fund – Changing resignation date from 05/01/19 to 04/26/19

REQUEST TO POST:

7. Public Fiduciary – Public Fiduciary Services Specialist – Vacated by Antonella Campos

HUMAN RESOURCES ACTION ITEMS

APRIL 9, 2019

DEPARTURES:

1. Anna Rippy – Payson Justice Court – Justice Court Clerk – 05/11/19 – General Fund – DOH 07/27/15

NEW HIRES:

2. Paul Calihan – Sheriff's Office – Detention Officer – 04/15/19 – General Fund – Replacing Bradley Bennett

TEMPORARY HIRES TO COUNTY SERVICES:

3. Travis Johnson – Public Works – Temporary Custodian – 04/03/19 – Facilities Management Fund – Replacing John Johnson

END PROBATIONARY PERIOD:

4. Matthew Binney – Sheriff's Office – Deputy Sheriff Sgt. – 04/16/19 – General Fund
5. David Shaw Sr. – County Attorney's Office – Diversion Officer – 03/10/19 – Diversion Program CA Fund
6. Gretchen McAnerny – County Attorney's Office – Legal Secretary Senior – 04/01/19 – General Fund
7. Brook Griffin – Sheriff's Office – Detention Officer – 04/23/19 – General Fund

DEPARTMENTAL TRANSFERS:

8. Shealene Loya – From Recorder's Office – To Community Development – From Recorder's Office Supervisor – To Administrative Assistant – 04/15/19 – General Fund – Replacing Therese Berumen
9. Antonella Campos – Public Fiduciary – From Public Fiduciary Services Specialist – To Public Fiduciary Services Specialist Senior – 05/01/19 – General Fund – Replacing Karen Miller

OTHER ACTIONS:

10. Karen Whiting – Clerk of Superior Court – Accounting Clerk Specialist – 04/16/19 – General Fund – Extending probationary period an additional six months
11. Robert Bulloch – Sheriff's Office – Deputy Sheriff – 02/01/19 – General Fund – Change in overtime fund code
12. Andrew Marchesseault – Sheriff's Office – Deputy Sheriff – 03/11/19 – General Fund – Change in overtime fund code
13. Johnnie Brake – Sheriff's Office – Deputy Sheriff – 04/01/19 – General Fund – Change in overtime fund code
14. Elliana Cabrera – Sheriff's Office – From Deputy Sheriff – To Deputy Sheriff Task Force Detective – 03/04/19 – From General Fund – To Drug Gang Violent Crime Fund – Temporary assignment

REQUEST TO POST:

15. Payson Justice Court – Justice Court Clerk – Vacated by Anna Rippy

HUMAN RESOURCES ACTION ITEMS
APRIL 16, 2019

DEPARTURES:

1. Jonathan Nock – Public Works – Vehicle and Equipment Mechanic – 04/10/19 – Public Works Fund – DOH 01/22/19
2. Kristin Chism – Clerk of Superior Court – Courtroom Clerk Technician – 04/05/19 – General Fund – DOH 11/23/15
3. Ashley Harter -Sheriff's Office – 911 Dispatcher – 05/04/19 – General Fund – DOH 03/13/17

END PROBATIONARY PERIOD:

4. Melissa Cervantes – Public Works – Administrative Clerk Specialist – 04/29/19 – Public Works Fund
5. Samuel Blair – Sheriff's Office – Part-Time Inmate Counselor(.48) – 04/23/19 – General Fund

DEPARTMENTAL TRANSFERS:

6. Patricia Loos – Public Fiduciary – From Administrative Clerk – To Public Fiduciary Services Specialist – 05/01/19 – General Fund – Replacing Antonella Campos
7. Rhonda Rolf – Recorder's Office – From Recorder's Clerk Senior – To Recorder's Office Supervisor – 04/15/19 – General Fund – Replacing Shealene Loya

OTHER ACTIONS:

8. Eric Avalos – Sheriff's Office – Deputy Sheriff – 04/08/19 – General Fund – Change in overtime fund code

REQUEST TO POST:

9. Recorder's Office – Recorder's Clerk – Vacated by Carissa Rogers
10. Clerk of Superior Court – Courtroom Clerk Technician – Vacated by Kristin Chism
11. Public Works – Vehicle and Equipment Mechanic – Vacated by Jonathan Nock
12. Public Fiduciary – Administrative Clerk – Vacated by Patricia Loos

HUMAN RESOURCES ACTION ITEMS
APRIL 23, 2019

DEPARTURES:

1. Laura Bryant – Assessor's Office – Property Appraiser 2 – 03/28/19 – General Fund – DOH 03/15/10
2. Adrianne Sandoval – Recorder's Office – Recorder's Clerk Senior – 04/08/19 – General Fund – DOH 02/04/19

NEW HIRES:

3. Brad Hicks – Public Works – Recycling and Landfill Equipment Operator – 04/29/19 – Recycling and Landfill Management Fund – Replacing Patrick Turney
4. Gail Hewlett – Recorder's Office – Recorder's Clerk – 04/29/19 – General Fund – Replacing Katie Judd

END PROBATIONARY PERIOD:

5. Omar Gonzalez – Superior Court – Calendar Administrator – 04/30/19 – General Fund
6. Jodi Rogers – Sheriff's Office – Administrative Bureau Supervisor – 04/30/19 – General Fund

DEPARTMENTAL TRANSFERS:

7. Jamilyn Anderson – From Recorder's Office – To Health and Emergency Services – From Recorder's Clerk – To Medical Case Manager – 04/29/19 – From General Fund – To HIV Consortium Fund – Grant funded position
8. Courtney White – Sheriff's Office – From Deputy Sheriff – To Detention Officer – 04/29/19 – General Fund – Replacing Ruben Duarte

OTHER ACTIONS:

9. Thoreina Hensley – Sheriff's Office – Deputy Sheriff Detective – 04/08/19 – General Fund – Change in overtime fund code
10. Johnny Holmes – Sheriff's Office – Deputy Sheriff – 04/08/19 – General Fund – Change in overtime fund code
11. Stephanie Mata – Globe Justice Court – From Temporary Justice Court Clerk Associate – To Justice Court Clerk (.50) – 04/23/19 – General Fund – Change in employment status

REQUEST TO POST:

12. Health and Emergency Services – Worksite Wellness Coordinator – Vacated by Bethany Cheney

HUMAN RESOURCES ACTION ITEMS
APRIL 30, 2019

DEPARTURES:

1. Martina Burnam – Probation – Probation Case Manager – 04/19/19 – General Fund – DOH 03/13/06
2. Mariah Campagna – Health and Emergency Services – Community Health Specialist – 05/08/19 – Community Health Grant Fund – DOH 08/10/15

OTHER ACTIONS:

3. Phillip Smith – Sheriff's Office – Deputy Sheriff – 04/22/19 – Sheriff BLESF Program(.99)/General(.01) Funds – Change in overtime fund

REQUEST TO POST:

4. Health and Emergency Services – Community Health Specialist – Vacated by Mariah Campagna

ARF-5407

Consent Agenda Item 4. G.

Regular BOS Meeting

Meeting Date: 05/07/2019

Reporting Period: March 2019

Submitted For: Anita Escobedo, Clerk of the Superior Court

Submitted By: Esther Canez, Chief Deputy Clerk of the Superior Court

Information

Subject

Clerk of the Superior Court's Office Monthly Report for March 2019

Suggested Motion

Acknowledgment of the March 2019 monthly activity report submitted by the Clerk of the Superior Court's Office.

Attachments

Clerks Report March 2019

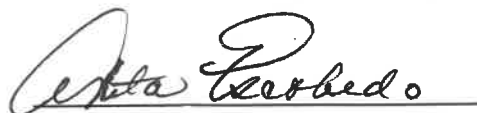
IN THE SUPERIOR COURT OF THE STATE OF ARIZONA
IN AND FOR THE COUNTY OF GILA

- - - - -

CLERK'S REPORT
FOR
MARCH 2019

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.

A handwritten signature in cursive script, reading "Anita Escobedo", written over a horizontal line.

ANITA ESCOBEDO
Clerk of the Superior Court
of Gila County, Arizona

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 March 2019.


ANITA ESCOBEDO
Clerk of the Superior Court
Of Gila County, Arizona

SUBSCRIBED AND SWORN to before me this 2nd day of April 2019.


ESTHER CANEZ
Chief Deputy

Summary Allocation by Agency Report

GILA COUNTY SUPERIOR COURT

Report generated on : 4/2/2019 11:59:18 AM

Criteria : From Date : 3/1/2019 To Date :3/31/2019

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	\$5313.00		(\$4986.00)		\$327.00	\$0.00
Agency Name : BOND POSTED - THIS COURT									
ZBND	BOND POSTED - THIS COURT	ZBND	BOND POSTED - THIS COURT	\$26613.12				\$26613.12	\$0.00
Agency Name : ELECTED OFFICIALS RETIRE. FUND									
ZEORF	ELECTED OFFICIALS RETIRE. FUND	ZEORF	ELECTED OFFICIALS RETIRE. FUND	\$2776.77		\$175.22		\$2951.99	\$147.60
		ZEORP	ELECTED OFFICIALS RETIREMENT PLAN (EMPLOYERS CONTRIBUTIONS)	\$1106.36		\$30.06		\$1136.42	\$56.82
Agency Name : GILA COUNTY TREASURER									
CTREAS	GILA COUNTY TREASURER	ZOS2	2011 ADDTNL ASSMNT-CNTY TRSR	\$9.79		\$3.15		\$12.94	\$0.65
		ZOS1	2011 ADDTNL ASSMNT-STATE TRSR	\$78.35		\$25.23		\$103.58	\$5.18
		ZVAPB	30% INTERSTATE COMPACT	\$135.00		\$9.60		\$144.60	\$7.23
		ZIAAF	ADMINISTRATIVE INDIGENT ASSESSMENT	\$867.15		\$100.00		\$967.15	\$0.00
		ZADR	ALTER. DISPUTE RESOLUTION FUND	\$64.89		\$4.07		\$68.96	\$3.45
		ZATT	ATTORNEY FEE REIMBURSEMENT	\$3167.73				\$3167.73	\$0.00

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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	ZALTF	AZ LENGTHY TRIAL FUND	\$450.00				\$450.00	\$22.50
		ZFEE	BASE FEES (GENERAL FUND)	\$5825.20		\$367.58		\$6192.78	\$309.64
		ZFINE	BASE FINES	\$9227.45		\$250.00		\$9477.45	\$473.87
		ZCIEF	CHILDREN ISSUES EDUC FUND	\$249.50		\$15.00		\$264.50	\$13.23
		ZCEF	CLEAN ELECTIONS FUND	\$928.64				\$928.64	\$0.00
		ZCAA1	CONFIDENTIAL ADDRESS ASSESSMENT FUND-STATE	\$63.08				\$63.08	\$3.15
		ZCAA2	CONFIDENTIAL ADDRESS ASSESSMENT FUND-LOCAL	\$3.32				\$3.32	\$0.17
		ZCIF	CONFIDENTIAL INTERMEDIARY FUND	\$47.09		\$2.92		\$50.01	\$2.50
		ZJDET	COUNTY JUV DETENTION	\$1840.08		\$32.00		\$1872.08	\$93.60
		ZCLLF	COUNTY LAW LIBRARY FUND	\$2776.68		\$175.17		\$2951.85	\$147.59
		ZCJEF	CRIMINAL JUSTICE ENHANCE FUND	\$4637.76				\$4637.76	\$231.89
		ZDNAS	DNA STATE SURCHARGE	\$498.16				\$498.16	\$24.91
		ZDS	DOCUMENT STOR. & RETRIEVAL FND	\$1265.07		\$73.26		\$1338.33	\$66.92
		ZDVCA	DOM. VIOL.-CHLD ABUSE PREV FND	\$350.55		\$22.08		\$372.63	\$18.63

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	ZDREF	DOMESTIC RELATIONS EDUCATION	\$120.00				\$120.00	\$6.00
		ZDVSF2	DOMESTIC VIOLENCE SERVICE FUND	\$1621.50		\$67.94		\$1689.44	\$84.47
		ZDVSF	DOMESTIC VIOLENCE SHELTER FUND	\$97.11		\$33.69		\$130.80	\$6.54
		ZDECJ	DRUG & GANG ENFORCEMENT FINES	\$1973.33				\$1973.33	\$98.67
		ZDGEF	DRUG & GANG ENFORCEMENT FUND	\$7.99		\$4.97		\$12.96	\$0.65
		ZDCRT	DRUG COURT FEE FUND	\$15.00				\$15.00	\$0.75
		ZDUIA	DUI ABATEMENT FUND	\$763.14				\$763.14	\$38.16
		ZCSVF	EXPEDITED CHILD SUPPORT AND	\$444.00				\$444.00	\$22.20
		ZWITN	EXPERT WITNESS FUND	\$600.00				\$600.00	\$0.00
		ZEXAP	EXTRA ADULT PROBATION ASMNT	\$1515.48		\$1.34		\$1516.82	\$75.84
		ZEXJU	EXTRA JUV PROBATION ASMNT	\$170.90				\$170.90	\$8.55
		ZFAR2	FARE DELINQUENCY FEE	\$479.92		\$112.00		\$591.92	\$0.00
		ZFAR1	FARE SPEC COLLECTIONS	\$973.42		\$16.45		\$989.87	\$0.00
		ZFTGS	FILL-THE-GAP SURCHARGE (7%)	\$650.03				\$650.03	\$32.50
		ZFIF	FORENSIC INVESTIGATION FUND	\$22.60				\$22.60	\$1.13

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	ZCC	GEN JURIS CONCILIATION COURT	\$1635.81		\$317.46		\$1953.27	\$97.66
		ZGCAT	GILA COUNTY ATTORNEY - 60%	\$11006.21		\$1139.40		\$12145.61	\$0.00
		ZGCLK	GILA COUNTY CLERK OF THE COURT - 10%	\$1834.32		\$189.90		\$2024.22	\$0.00
		ZGCSC	GILA COUNTY SUPERIOR COURT - 30%	\$5503.12		\$569.70		\$6072.82	\$0.00
		ZJCLF	JUDIC. COLLECT. ENHANCE. FUND - LOCAL	\$1363.67		\$86.00		\$1449.67	\$72.48
		ZJCSF	JUDIC. COLLECT. ENHANCE. FUND - STATE	\$3454.80		\$211.21		\$3666.01	\$183.30
		ZJCL	JUDICIAL COLLECT ENHANCE FUND - LOCAL	\$212.79		\$59.53		\$272.32	\$0.00
		ZJCS	JUDICIAL COLLECT ENHANCE FUND - STATE	\$395.18		\$110.55		\$505.73	\$0.00
		ZJDO	JUVENILE DIVERSN FUND OVER \$40	\$227.00				\$227.00	\$11.35
		ZJDU	JUVENILE DIVERSN FUND UNDER \$40	\$50.00		\$350.00		\$400.00	\$20.00
		ZJS	JUVENILE PROBATION SERV FEES	\$1100.39		\$50.00		\$1150.39	\$57.52
		ZMSEF	MEDICAL SERVICES ENHANCE FUND	\$1272.44				\$1272.44	\$63.62
		ZOS3	OFFCR SAFETY EQUIP-CITY POLICE	\$8.00				\$8.00	\$0.40
		ZOS5	OFFCR SAFETY EQUIP-DPS	\$4.00				\$4.00	\$0.20

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	ZOS4	OFFCR SAFETY EQUIP-SHERIFF	\$27.16		\$12.62		\$39.78	\$1.99
		ZPP	PASSPORT APPLICATION FEES	\$2800.00				\$2800.00	\$140.00
		ZPCOF	PRISON CONSTRUCTION AND	\$3272.82				\$3272.82	\$163.64
		ZPRS6	PROB SURCH 2006	\$10.14				\$10.14	\$0.51
		ZPCF	PROBATE COURT FUND	\$60.00				\$60.00	\$3.00
		ZPBA	PROBATION FEE ADULT	\$25064.32		\$288.13		\$25352.45	\$1267.62
		ZPUBZ	PUBLIC DEFENDER FEES	\$180.00				\$180.00	\$0.00
		ZPSEF	PUBLIC SAFETY EQUIPMENT FUND	\$3263.64				\$3263.64	\$0.00
		ZRCF	RESOURCE CENTER FUND	\$227.46		\$9.95		\$237.41	\$11.87
		ZSOMF	SEX OFFENDER MONITORING FND	\$250.00				\$250.00	\$12.50
		ZSMEN	SPOUSAL MAINTENANCE FUND	\$115.84		\$19.42		\$135.26	\$6.76
		ZSTAT	STATE TREASURER - GENERAL FUND	\$25.00				\$25.00	\$1.25
		ZVAF	VICTIMS ASSISTANCE FUND	\$315.00		\$22.40		\$337.40	\$16.87
		ZVREA	VICTIMS RIGHTS ENFORCEMENT FUND	\$4.00				\$4.00	\$0.20
		ZVRIF	VICTIMS RIGHTS IMPLEMENTATION	\$95.47		\$125.00		\$220.47	\$11.02
		ZGFDU	XTRA DUI ASSMT	\$34.00				\$34.00	\$1.70
		ZPRS9	ZPRS9	\$263.62		\$113.67		\$377.29	\$18.86

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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
Agency Name : JUVENILE FAMILY COUNSELING FEE									
ZJFC	JUVENILE FAMILY COUNSELING FEE	ZJFC	JUVENILE FAMILY COUNSELING FEE	\$40.00				\$40.00	\$2.00
Agency Name : MISCELLANEOUS - TRUST									
ZMIST	MISCELLANEOUS - TRUST	ZMIST	MISCELLANEOUS - TRUST	\$44.00				\$44.00	\$0.00
Agency Name : RESTITUTION									
ZREST	RESTITUTION	ZREST	RESTITUTION	\$14835.74		(\$210.67)		\$14625.07	\$0.00
Total:				\$156745.10		\$0.00		\$156745.10	\$4171.31

Less Shaded Areas:

Bonds:	-\$26613.12
Restitution:	-\$14625.07
Miscellaneous Trust:	-\$ 44.00
Juvenile Counseling:	-\$ 40.00
Hold:	-\$ 327.00
	<u>\$115095.91</u>

ARF-5429

Consent Agenda Item 4. H.

Regular BOS Meeting

Meeting Date: 05/07/2019

Reporting Period: Recorder's Office Monthly Report for March 2019

Submitted For: Sadie Bingham, Recorder

Submitted By: Charlotte Williams, Chief Deputy Recorder

Information

Subject

Recorder's Office Monthly Report for March 2019

Suggested Motion

Acknowledgment of the March 2019 monthly activity report submitted by the Recorder's Office.

Attachments

March



Gila County Recorder

REPORT FOR THE MONTH OF MARCH 2019

I, SADIE JO BINGHAM, Recorder in and for the County of Gila, State of Arizona hereby state and certify that the fees earned for this month are as set forth in the attached report.



Sadie Jo Bingham, Gila County Recorder

Bank Deposit

From 03/01/2019 To 03/31/2019

Deposit Totals

Payment Type	Actual Total	Adjusted Total
Cash	\$1,891.00	
Check	\$4,373.80	
Electronic Transfer	\$8,115.00	
Total Deposit	\$14,379.80	

Included Tills

Bank Deposit	Deposited	Till	Expected	Actual	Adjusted	Bank Account
6223	Mar 1, 2019	5_ReceiptStation1_Fri / 6063	\$737.00	\$737.00		Bank Account
6224	Mar 1, 2019	15_Payson_Fri / 6062	\$421.00	\$421.00		Bank Account
6225	Mar 4, 2019	1_ReceiptStation1_Mon / 6065	\$953.00	\$953.00		Bank Account
6226	Mar 4, 2019	11_Payson_Mon / 6066	\$435.00	\$435.00		Bank Account
6227	Mar 5, 2019	12_Payson_Tue / 6067	\$203.00	\$203.00		Bank Account
6228	Mar 5, 2019	2_ReceiptStation1_Tue / 6068	\$553.00	\$553.00		Bank Account
6229	Mar 6, 2019	3_ReceiptStation1_Wed / 6069	\$973.00	\$973.00		Bank Account
6230	Mar 7, 2019	4_ReceiptStation1_Thu / 6071	\$341.00	\$341.00		Bank Account
6231	Mar 7, 2019	14_Payson_Thu / 6070	\$413.00	\$413.00		Bank Account
6232	Mar 8, 2019	5_ReceiptStation1_Fri / 6073	\$705.00	\$705.00		Bank Account
6233	Mar 8, 2019	15_Payson_Fri / 6072	\$670.00	\$670.00		Bank Account
6234	Mar 11, 2019	1_ReceiptStation1_Mon / 6075	\$1,136.00	\$1,136.00		Bank Account
6235	Mar 11, 2019	11_Payson_Mon / 6074	\$422.00	\$422.00		Bank Account
6237	Mar 12, 2019	12_Payson_Tue / 6076	\$362.00	\$362.00		Bank Account
6238	Mar 12, 2019	2_ReceiptStation1_Tue / 6077	\$661.00	\$661.00		Bank Account
6239	Mar 13, 2019	3_ReceiptStation1_Wed / 6079	\$156.00	\$156.00		Bank Account
6240	Mar 13, 2019	13_Payson_Wed / 6080	\$249.00	\$249.00		Bank Account
6241	Mar 14, 2019	14_Payson_Thu / 6082	\$356.00	\$356.00		Bank Account
6242	Mar 14, 2019	4_ReceiptStation1_Thu / 6081	\$1,418.00	\$1,418.00		Bank Account
6243	Mar 15, 2019	5_ReceiptStation1_Fri / 6084	\$564.00	\$564.00		Bank Account
6244	Mar 15, 2019	15_Payson_Fri / 6083	\$268.00	\$268.00		Bank Account
6245	Mar 18, 2019	1_ReceiptStation1_Mon / 6085	\$628.00	\$628.00		Bank Account
6246	Mar 18, 2019	11_Payson_Mon / 6086	\$56.00	\$56.00		Bank Account
6247	Mar 19, 2019	2_ReceiptStation1_Tue / 6087	\$865.00	\$865.00		Bank Account
6248	Mar 19, 2019	12_Payson_Tue / 6088	\$276.00	\$276.00		Bank Account
6249	Mar 20, 2019	3_ReceiptStation1_Wed / 6089	\$360.00	\$360.00		Bank Account
6250	Mar 20, 2019	13_Payson_Wed / 6090	\$488.00	\$488.00		Bank Account
6251	Mar 21, 2019	14_Payson_Thu / 6092	\$477.00	\$477.00		Bank Account
6252	Mar 21, 2019	4_ReceiptStation1_Thu / 6091	\$670.00	\$670.00		Bank Account
6254	Mar 22, 2019	15_Payson_Fri / 6094	\$403.00	\$403.00		Bank Account
6255	Mar 25, 2019	11_Payson_Mon / 6095	\$436.00	\$436.00		Bank Account
6256	Mar 25, 2019	1_ReceiptStation1_Mon / 6096	\$1,647.00	\$1,647.00		Bank Account
6257	Mar 26, 2019	12_Payson_Tue / 6097	\$307.00	\$307.00		Bank Account
6258	Mar 26, 2019	2_ReceiptStation1_Tue / 6098	\$597.00	\$597.00		Bank Account
6259	Mar 27, 2019	13_Payson_Wed / 6100	\$433.00	\$433.00		Bank Account
6260	Mar 27, 2019	3_ReceiptStation1_Wed / 6099	\$703.00	\$703.00		Bank Account
6261	Mar 22, 2019	5_ReceiptStation1_Fri / 6093	\$941.80	\$941.80		Bank Account
6262	Mar 28, 2019	14_Payson_Thu / 6102	\$323.00	\$323.00		Bank Account
6263	Mar 28, 2019	4_ReceiptStation1_Thu / 6101	\$985.00	\$985.00		Bank Account
6265	Mar 29, 2019	15_Payson_Fri / 6103	\$771.00	\$771.00		Bank Account
6271	Mar 29, 2019	previousday / 6107	\$0.00	\$0.00		Bank Account
6273	Mar 29, 2019	5_ReceiptStation1_Fri / 6104	\$282.00	\$282.00		Bank Account
6274	Mar 29, 2019	previousday / 6110	\$1,064.00	\$1,064.00		Bank Account

Bank Deposit

From 03/01/2019 To 03/31/2019

Total	\$24,708.80	\$24,708.80
Non-Deposit Total (\$10,329.00)	(\$10,329.00)	
Deposit Total	\$14,379.80	\$14,379.80
Total Till Over/Short		\$0.00

Journal Activity

Account		Debits	Credits	Net
Asset				
1005SuspensePrePayAccounts	1005 Suspense - Prepay	\$2,214.00	(\$700.00)	\$1,514.00
Cash	Cash/Check	\$6,264.80	\$0.00	\$6,264.80
D-1005-120-01-4612-023	Recording Fee (deferred)	\$28.00	(\$28.00)	\$0.00
D-7145-120-01-4775-004	Recorder Storage and Retrieval (deferred)	\$28.00	(\$28.00)	\$0.00
ETransfer	Electronic Transfers	\$8,115.00	\$0.00	\$8,115.00
	Total	\$16,649.80	(\$756.00)	\$15,893.80
Liability				
1005SuspenseChargeAccounts	1005 Suspense - Charge	\$56.00	(\$56.00)	\$0.00
	Total	\$56.00	(\$56.00)	\$0.00
Expense				
	Total	\$0.00	\$0.00	\$0.00
Revenue				
1005-120-01-4612-001	Copies	\$0.00	(\$514.00)	(\$514.00)
1005-120-01-4612-002	Certified Seal	\$0.00	(\$78.00)	(\$78.00)
1005-120-01-4612-003	Postage	\$0.00	(\$21.00)	(\$21.00)
1005-120-01-4612-005	Affidavit of Property Value	\$0.00	(\$268.00)	(\$268.00)
1005-120-01-4612-008	Additional Transaction Fee	\$0.00	(\$63.00)	(\$63.00)
1005-120-01-4612-012	Overpayment	\$0.00	(\$35.00)	(\$35.00)
1005-120-01-4612-018	Misc Fees (Notification)	\$0.00	(\$32.00)	(\$32.00)
1005-120-01-4612-023	Recording Fee	\$0.00	(\$9,758.00)	(\$9,758.00)
1005-120-01-4612-023-1	General Fund - Voter	\$0.00	(\$85.80)	(\$85.80)
7145-120-01-4775-004	Recorder Storage and Retrieval	\$0.00	(\$3,628.00)	(\$3,628.00)
7147-120-01-4612-018	Voter	\$0.00	(\$66.00)	(\$66.00)
7147-120-01-4774-031	Miscellaneous	\$0.00	(\$1,345.00)	(\$1,345.00)
eRecording	eRecording	\$8,059.00	(\$8,059.00)	\$0.00
	Total	\$8,059.00	(\$23,952.80)	(\$15,893.80)
	Total	\$24,764.80	(\$24,764.80)	\$0.00

Range Summary

Range	Account	Debits	Credits	Net
Cash/Check				
	Cash Cash/Check	\$6,264.80	\$0.00	\$6,264.80
	Range Total	\$6,264.80	\$0.00	\$6,264.80

House Account Summary

Gila County AZ Recorder

For the Period of 03/01/2019 - 03/31/2019

Immediate and Deferred Accounts

House Account ID	House Account Name	Starting Balance	Charges	Payments	Ending Balance
ACCU	ACCUSEARCH	(95.00)	2.00	0.00	(93.00)
ADOT	AZ DEPT OF TRANS	(240.00)	0.00	0.00	(240.00)
APS	APS/COPIES	(133.00)	5.00	0.00	(128.00)
APSR	APS/RECORDINGS	(289.00)	0.00	0.00	(289.00)
ARARS	AZ RESEARCH & RETRIEVAL SVCS	(165.00)	4.00	0.00	(161.00)
AWC	ARIZONA WATER COMPANY	(39.00)	0.00	0.00	(39.00)
AZDORI	ADOR ACCOUNTS PAYABLE	(1,050.80)	0.00	0.00	(1,050.80)
AZDWR	ARIZONA DEPARTMENT OF WATER RESOURCES	(100.00)	0.00	0.00	(100.00)
AZRE/RECORDING	ARIZONA DEPT OF REALESTATE	(2,042.00)	0.00	0.00	(2,042.00)
BK	BILL KING	(41.00)	2.00	0.00	(39.00)
CRSI	Colorado Records Sooner Inc	(68.00)	0.00	0.00	(68.00)
CTS	COMPLETE TITLE SOLUTIONS	(52.00)	0.00	0.00	(52.00)
D2	D2 SURVEYING LLC	(106.00)	0.00	0.00	(106.00)
D3	D3 Title Agency	(100.00)	0.00	0.00	(100.00)
DS	DATA SERVICES	(1,000.00)	4,384.00	(4,384.00)	(1,000.00)
EMP	EMPIRE WEST TITLE AGENCY LLC	(7.00)	0.00	0.00	(7.00)
EPN	eRecording Partners Network	(1,000.00)	450.00	(450.00)	(1,000.00)
EQUIT	EQUITY SERVICES	(109.00)	21.00	0.00	(88.00)
FARES	CORELOGIC	(1,276.40)	285.00	0.00	(991.40)
FATM	FIRST AMERICAN MICROFICHE	(2,808.20)	321.00	0.00	(2,487.20)
FNDS	BLACK KNIGHT FINANCIAL SERVICES	(1,178.20)	285.00	0.00	(893.20)
GCCD	GILA COUNTY COMMUNITY	164.50	0.00	0.00	164.50

House Account Summary
Gila County AZ Recorder
For the Period of 03/01/2019 - 03/31/2019
Immediate and Deferred Accounts

House Account ID	House Account Name	Starting Balance	Charges	Payments	Ending Balance
	DEVELOPMENT				
HANSEN-ENGINEERING	HANSEN ENGINEERING & SURVEYING	(56.00)	0.00	0.00	(56.00)
IMAPP	IMAPP , INC	(53.40)	0.00	0.00	(53.40)
INDECOMM	INDECOMM	(1,000.00)	10.00	(10.00)	(1,000.00)
Ingeo	Ingeo - eRecording	(1,127.00)	773.00	(773.00)	(1,127.00)
IRS	INTERNAL REVENUE SERVICE	(82.00)	56.00	(56.00)	(82.00)
LA001	First American Title Lenders Advantage	(428.50)	0.00	0.00	(428.50)
LTIC	Lawyers Title of Arizona inc	(156.00)	0.00	0.00	(156.00)
MHK	MORRIS HALL KINGHORN	(266.00)	0.00	0.00	(266.00)
NDTS-TSG	FIRST AMERICAN TITLE INSURANCE COMPANY	(857.00)	0.00	0.00	(857.00)
NewAcct1	Applied Technology Resources Inc	(200.00)	0.00	0.00	(200.00)
NTC	NATIONWIDE TITLE CLEARING	(982.00)	0.00	0.00	(982.00)
PIONE	PIONEER TITLE AGENCY FICHE	(271.00)	175.00	0.00	(96.00)
PTP2	PIONEER TITLE AGENCY RECORDINGS 2	(7,118.00)	765.00	0.00	(6,353.00)
Public Works Floodplain	Gila County	(81.00)	0.00	0.00	(81.00)
RSSI	RECORD SEARCHING SERVICES INC	(223.00)	64.00	0.00	(159.00)
RUI	RESEARCH UNLIMITED INC	(83.00)	0.00	0.00	(83.00)
simplifile	Simplifile - eRecording	(1,285.00)	2,442.00	(2,442.00)	(1,285.00)
SOUTHWES DIV	FIRST AMERICAN TITLE	(996.20)	0.00	0.00	(996.20)
TD	Timely Documents	(98.00)	0.00	0.00	(98.00)
ZILL	ZILLOW	(585.00)	285.00	(700.00)	(1,000.00)

House Account Summary

Gila County AZ Recorder

For the Period of 03/01/2019 - 03/31/2019

Immediate and Deferred Accounts

House Account ID	House Account Name	Starting Balance	Charges	Payments	Ending Balance
Totals		(27,683.20)	10,329.00	(8,815.00)	(26,169.20)

Account	DS	EPN	Indecomm	Ingeo	IRS	Simplifile
Amount applied	\$ 3,714.00	\$ 251.00	\$ 10.00	\$ 747.00	\$ 56.00	\$ 2,397.00
Amount to come in APRIL	\$ 197.00	\$ 199.00		\$ 26.00		\$ 45.00
	\$ 473.00					
Total	\$ 4,384.00	\$ 450.00	\$ 10.00	\$ 773.00	\$ 56.00	\$ 2,442.00

4/17/19

GRANT # _____

General

FUND # 1003

Recorder (120)

March 1-31, 2019

Signature: _____

15894 -
Chief Deputy

Reindeer

Currency	
Coins	
Checks	15894.00
Total	15894.00

all

Date _____

4/17/19

127498

ARF-5413

Consent Agenda Item 4. I.

Regular BOS Meeting

Meeting Date: 05/07/2019

Reporting Period: Globe Regional Constable's Office Report for March 2019

Submitted For: Ruben Mancha, Globe Regional Constable

Submitted By: Michael Sellars, Constable Clerk

Information

Subject

Globe Regional Constable's Office Monthly Report for March 2019.

Suggested Motion

Acknowledgment of the March 2019 monthly activity report submitted by the Globe Regional Constable's Office.

Attachments

March 2019

RUBEN A MANCHA
GLOBE REGIONAL
CONSTABLE



1400 E ASH ST
GLOBE, AZ 85501
928-402-8758

MARCH 2019
MONTHLY REPORT
TABLE OF CONTENTS

MONTHLY ACTIVITY LETTER

FEES COLLECTED

CONSTABLE LOG

TREASURER'S RECEIPT

Richard Taylor
Deputy Constable



Michael Sellars
Constable Clerk

Office of
Globe Regional Constable
Ruben Mancha

March, 2019

Gila County Board of Supervisors
1400 East Ash St
Globe AZ 85501

GLOBE REGIONAL CONSTABLE'S OFFICE MONTHLY ACTIVITY LETTER

For the month of March, 2019 the Globe Regional Constable's Office:

Received a total of 209 papers for service with 302 attempts.

Drove a total of 936 miles.

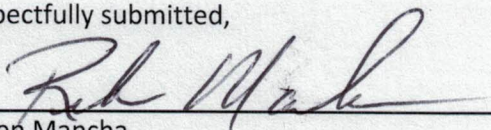
Mailed a total of 132 warrant letters.

Bailiff for Justice Court 3.

Collected a total of \$831.00 as follows:

Total Deposited:	\$831.00
Less Refunds	<u>0</u>
Paid to General Fund:	\$831.00

Respectfully submitted,



Ruben Mancha
Globe Regional Constable
Gila County, Globe, Arizona

GLOBE REGIONAL CONSTABLE OFFICE
FEES COLLECTED
MARCH 2019

DATE	RECEIVED FROM	PROCESS NUMBER	AMOUNT	PAYMENT METHOD	RECEIPT NUMBER	REFUNDS
3/4/2019	Law office of John Perlman	1903CO007	\$48.00	Check	462978	\$0.00
3/5/2019	Holiday Hills MHP	1903CO008	\$82.00	Cash	462979	
3/6/2019	Service First Realty	1903CO014	\$48.00	Check	462980	\$0.00
3/11/2019	Provest LLC	1903CO057	\$69.00	Check	462981	\$5.00
3/11/2019	GPS Servers LLC	1903CO058	\$64.00	Check	462982	
3/11/2019	Brice Sunderland	1903CO061	\$56.00	Ncourt	462983	
3/13/2019	Mary Castorena	1903CO065	\$40.00	Cash	462984	
3/15/2019	Carley & Roland Boyer	1903CO113	\$40.00	Cash	462985	
3/15/2019	SWR LLC	1903CO117 1903CO118 1903CO119	\$120.00	Check	462986	
3/19/2019	Law Office of William Clemmens	1903CO123 1903CO124	\$72.00	Cash	462987	\$0.00
3/19/2019	Nicholas Reyes	1903CO125	\$56.00	Ncourt	462988	
3/20/2019	Winona Barcon	1903CO132	\$48.00	Ncourt	462989	\$0.00
3/22/2019	Williams Zinman & Parham	1903CO148	\$48.00	Check	462990	\$0.00
3/7/2019	Protected Information	1903CO016	\$40.00	Ncourt	462991	
	Receipt 462993 Voided in Book					
Collected:			\$831.00			
Refund:			\$0.00			
Total:			\$831.00			

Constable Activity Log - Monthly



Constable: Ruben Mancha
 County: Gila
 Precinct: Globe

Deputy: Dan Rodriguez
 Constable Clerk: Michael Sellars

Total Cases Served/Attempted: 302

Mileage Total: 936

Date Received	Type of Document	Case No.	Court	Plaintiff	Defendant	Address	Person Served/ Served Via	Date Served	Service	Mileage Start	Mileage End	Daily Mileage	Notes & Served By
2/27/19	Notice of Hearing	J0403TR2019-222	Globe Regional Justice Court	State of Arizona	BingBing Jhou	Trooper P. Hogan/DPS Hwy 60/70 Globe, Az 85501	Trooper P. Hogan/DPS Why 60/70 Globe, Az 85501	3/1/19	Served			43	Rodriguez
2/28/19	Summons & Complaint	J0403CV2019-072	Globe Regional Justice Court	Kino Financo LLC	Angel Bead	Angel Bead/1775 N. Broad St #71 Globe, Az 85501	None	3/1/19	Attempted				Rodriguez
2/27/19	Summons	J0403CR2019-97	Globe Regional Justice Court	State of Arizona	Annette Shayne	Annette Shayne/698 E. Mesquite St Globe, Az 85501	None	3/1/19	Attempted				Rodriguez
2/27/19	Order to Show Cause	J0403CR2005-372	Globe Regional Justice Court	State of Arizona	Meadow Kriley	Meadow Kriley/459 E. Apache St Globe, Az 85501	None	3/1/19	Attempted				Rodriguez
2/27/19	Order to Show Cause	J0403TR2014-1747	Globe Regional Justice Court	State of Arizona	Todd Hamlet	Todd Hamlet/1202 E. Vista Circle Globe, Az 85501	None	3/1/19	Attempted				Rodriguez
2/28/19	Summons	J0403CR2019-100	Globe Regional Justice Court	State of Arizona	Joseph McNeil	Joseph McNeil/500 E. Ash St Globe, Az 85501	None	3/1/19	Attempted				Rodriguez
2/27/19	Summons	J0403CR2019-99	Globe Regional Justice Court	State of Arizona	David Vinsant	David Vinsant/6082 S. Calle De Loma Claypool, Az 85532	None	3/1/19	Attempted				Rodriguez
2/27/19	Order to Show Cause	J0403CR2017-568	Globe Regional Justice Court	State of Arizona	Mark Ramos	Mark Ramos/541 W. Hackney Ave #1 Globe, Az 85501	None	3/1/19	Attempted				Rodriguez
2/27/19	Order to Show Cause	J0403CR2018-570	Globe Regional Justice Court	State of Arizona	Mark Ramos	Mark Ramos/541 W. Hackney Ave #1 Globe, Az 85501	None	3/1/19	Attempted				Rodriguez
2/26/19	Order to Show Cause	J0403TR2018-1802	Globe Regional Justice Court	State of Arizona	Conner Lee	Conner Lee/775 N. Rose Ln Globe, Az 85501	None	3/1/19	Attempted				Rodriguez
2/26/19	Order to Show Cause	J0403CR2017-583	Globe Regional Justice Court	State of Arizona	Brian Coppin Jr	Brian Copin Jr/310 E. North St Globe, az 85501	P. Ramos/310 E. North St Globe, Az 85501	3/1/19	Served				Rodriguez
2/27/19	Summons	J0403CR2019-99	Globe Regional Justice Court	State of Arizona	David Vinsant	David Vinsant/6082 S. Calle De Loma Claypool, Az 85532	David Vinsant/6082 S. Calle De Loma Claypool, Az 85532	3/1/19	Served				Rodriguez
3/1/19	Injunction Against Harrassment	J0403CV2019-89	Globe Regional Justice Court	Protected Information	Tai Kay Higginbotham	Tai Kay Higginbotham/5900 N. Main St #98 Globe, Az 85501	None	3/1/19	Attempted				Rodriguez
2/25/19	Order to Show Cause	J0403CR2016-302	Globe Regional Justice Court	State of Arizona	Ashley Tower	Ashley Tower/1264 E. Montecito Dr #32 Globe, AZ 85501	None	3/1/19	Attempted				Rodriguez
2/25/19	Order to Show Cause	J0403CR2016-714	Globe Regional Justice Court	State of Arizona	Ashley Tower	Ashley Tower/1264 E. Montecito Dr #32 Globe, AZ 85501	None	3/1/19	Attempted				Rodriguez
2/27/19	Order to Show Cause	M0441CR2010-7052	Globe Regional Justice Court	State of Arizona	Esquiel Flores	Esquiel Flores/5389 E. Yuma Trail Globe, Az 85501	None	3/1/19	Attempted				Rodriguez
2/27/19	Order to Show Cause	J0403CR2017-542	Globe Regional Justice Court	State of Arizona	Leonard Digeno	Leonard Digeno/187 S. Prospect Ave Miami, Az 85539	None	3/1/19	Attempted				Rodriguez
2/25/19	Order to Show Cause	J0403CR2017-19	Globe Regional Justice Court	State of Arizona	David Tabor	David Tabor/7744 S. Hopi Ave Globe, AZ 85501	None	3/1/19	Attempted				Rodriguez
2/26/19	Order to Show Cause	J0403TR2009-3460	Globe Regional Justice Court	State of Arizona	Charles Hayes	Charles Hayes/636 W. Superstition Circle Globe, Az 85501	None	3/1/19	Attempted				Rodriguez
2/27/19	Order to Show Cause	M0441TR2018-7217	Globe Regional Justice Court	State of Arizona	Wendy Cook	Wendy Cook/565 S. Mayss St Globe, Az 85501	None	3/1/19	Attempted				Rodriguez
3/1/19	Injunction Against Harrassment	J0403CV2019-89	Globe Regional Justice Court	Protected Information	Tai Kay Higginbotham	Tai Kay Higginbotham/5900 N. Main St #98 Globe, Az 85501	Tai Kay Higginbotham/5900 N. Main St #98 Globe, Az 85501	3/1/19	Served				Rodriguez
2/28/19	Summons & Complaint	J0403CV2019-072	Globe Regional Justice Court	Kino Financo LLC	Angel Bead	Angel Bead/1775 N. Broad St #71 Globe, Az 85501	None	3/2/19	Attempted				Rodriguez
2/20/19	Notice to Appear; Petition	JV2018-00171	Gila County Superior Court	State of Arizona	Protected Informaton	Protected Information	None	3/2/19	Attempted				Rodriguez
2/20/19	Notice to Appear; Petition	JV2018-00171	Gila County Superior Court	State of Arizona	Protected Informaton	Protected Information	None	3/2/19	Attempted				Rodriguez
2/26/19	Order to Show Cause	J0403CR2017-1624	Globe Regional Justice Court	State of Arizona	Samuel Madueno Sr	Samuel Madueno Sr/5900 N. Main St #27 Globe, Az 85501	None	3/2/19	Attempted				Rodriguez
2/25/19	Order to Show Cause	J0403TR2018-2468	Globe Regional Justice Court	State of Arizona	Marvin Constant	Marvin Constant/6049 S. Calle De Loma Claypool, Az 85532	None	3/2/19	Attempted				Rodriguez
2/26/19	Order to Show Cause	J0403TR2009-3460	Globe Regional Justice Court	State of Arizona	Charles Hayes	Charles Hayes/636 W. Superstition Circle Globe, Az 85501	None	3/2/19	Attempted				Rodriguez
2/25/19	Order to Show Cause	J0403TR2018-17	Globe Regional Justice Court	State of Arizona	Joshua Valtierra	Joshua Valtierra/581 W. Banker Ave Globe, Az 85501	Joshua Valtierra/581 W. Banker Ave Globe, Az 85501	3/2/19	Served				Rodriguez
2/27/19	Order to Show Cause	M0441CR2010-7052	Globe Regional Justice Court	State of Arizona	Esquiel Flores	Esquiel Flores/5389 E. Yuma Trail Globe, Az 85501	None	3/2/19	Attempted				Rodriguez

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Date Received	Type of Document	Case No.	Court	Plaintiff	Defendant	Address	Person Served/ Served Via	Date Served	Service	Mileage Start	Mileage End	Daily Mileage	Notes & Served By
2/25/19	Order to Show Cause	J0403CR2016-302	Globe Regional Justice Court	State of Arizona	Ashley Tower	Ashley Tower/1264 E. Montecito Dr #32 Globe, AZ 85501	None	3/2/19	Attempted				Rodriguez
2/27/19	Order to Show Cause	M0441CR2010-7052	Globe Regional Justice Court	State of Arizona	Esquiel Flores	Esquiel Flores/5389 E. Yuma Trail Globe, Az 85501	None	3/2/19	Attempted				Rodriguez
2/25/19	Criminal Subpoena	CR2018-212	Gila County Superior Court	State of Arizona	Jason Murphy	Protected Information	None	3/4/19	Attempted			47	Rodriguez
3/4/19	summons; Forcible Detainer	J0403CV2019-094	Globe Regional Justice Court	Holiday Hills MHP	Warren Norcross IV or Cameron Ensey	Warren Norcross or Cameron Ensey/2165 N. Wheatfields #38 Globe, Az 85501	Posted on Door and certified Mail	3/4/19	Served				Rodriguez
2/26/19	Order to Show Cause	J0403CR2017-1624	Globe Regional Justice Court	State of Arizona	Samuel Madueno Sr	Samuel Madueno Sr/5900 N. Main St #27 Globe, AZ 85501	None	3/4/19	Attempted				Rodriguez
3/4/19	Hearing Order on OP	J0403CV2019-53	Globe Regional Justice Court	Protected Information	Kenneth Warden	Kenneth Warden/1716 E. Skyline Dr Globe, AZ 85501	None	3/4/19	Attempted				Rodriguez
3/4/19	Hearing Order on OP	J0403CV2019-58	Globe Regional Justice Court	Protected Information	Timothy Warden	Timothy Warden/233 E. Antelope Trl Roosevelt, Az 85545	no answer, left card	3/4/19	Attempted				Rodriguez
2/27/19	Order to Show Cause	M0441CR2010-7052	Globe Regional Justice Court	State of Arizona	Esquiel Flores	Esquiel Flores/5389 E. Yuma Trail Globe, Az 85501	None	3/4/19	Attempted				Rodriguez
2/27/19	Order to Show Cause	M0441CR2010-7052	Globe Regional Justice Court	State of Arizona	Esquiel Flores	Esquiel Flores/5389 E. Yuma Trail Globe, Az 85501	Lisa Barcon/5389 E. Yuma Trail Globe, Az 85501	3/4/19	Served				Rodriguez
2/25/19	Order to Show Cause	J0403CR2016-302	Globe Regional Justice Court	State of Arizona	Ashley Tower	Ashley Tower/1264 E. Montecito Dr #32 Globe, AZ 85501	Ashley Tower/1264 E. Montecito Dr #32 Globe, Az 85501	3/4/19	Served				Rodriguez
2/25/19	Order to Show Cause	J0403CR2016-714	Globe Regional Justice Court	State of Arizona	Ashley Tower	Ashley Tower/1264 E. Montecito Dr #32 Globe, AZ 85501	Ashley Tower/1264 E. Montecito Dr #32 Globe, Az 85501	3/4/19	Served				Rodriguez
3/4/19	Order of Protection	J0403CV2019-093	Globe Regional Justice Court	Protected Information	Albert Saenz Jr	Albert Saenz Jr/1741 W. Sturgeon Dr Miami, Az 85539	Albert Saenz Jr/1741 W. Sturgeon Dr Miami, Az 85539	3/4/19	Served				Rodriguez
3/4/19	Subpoena	J0403TR2018-3055	Globe Regional Justice Court	State of Arizona	Zachary Wengert	Trooper P. Hogan/DPS Hwy 60/70 Globe, Az 85501	M. Sneazy-DPS/DPS Hwy 60/70 Globe, Az 85501	3/4/19	Served				Rodriguez
3/4/19	Criminal Subpoena	CR2018-212	Gila County Superior Court	State of Arizona	Jason Murphy	Protected Information	None	3/4/19	Attempted				Rodriguez
3/4/19	Divorce Packet	D0201900057	Globe Regional Justice Court	Chyenne Higginbotham	Zacharie Higginbotham	Zacharie Higginbotham/1264 E. Montecito Dr #3 Globe, Az 85501	None	3/4/19	Attempted				Rodriguez
3/4/19	Divorce Packet	D0201900057	Globe Regional Justice Court	Chyenne Higginbotham	Zacharie Higginbotham	Zacharie Higginbotham/1264 E. Montecito Dr #3 Globe, Az 85501	Zacharie Higginbotham/2115 US Why 60 Miami, Az 85539	3/4/19	Served				Rodriguez
3/5/19	Hearing Order on OP	J0403CV2019-53	Globe Regional Justice Court	Protected Information	Patricia Warden	Patricia warden/233 E. Antelope Trl Roosevelt, Az 85545	Fred Lopez/1177 Lindsay Globe, Az 85501	3/5/19	Attempted			51	Rodriguez
3/5/19	Summons	J0403CR2019-116	Globe Regional Justice Court	State of Arizona	Annette Kannon	Annette Kannon 4368 E. Copper St Claypool, Az 85532	Annette Kannon/1100 E. South St Globe, Az 85501	3/5/19	Served				Rodriguez
2/28/19	Summons	J0403CR2019-100	Globe Regional Justice Court	State of Arizona	Joseph McNeil	Joseph McNeil/500 E. Ash St Globe, Az 85501	None	3/5/19	Attempted				Rodriguez
2/25/19	Criminal Subpoena	CR2018-212	Gila County Superior Court	State of Arizona	Jason Murphy	Protected Information	Protected Information	3/5/19	Served				Rodriguez
3/5/19	Writ of Restitution	J0403CV2019-81	Globe Regional Justice Court	Holiday Hills MHP	William McGee	William McGee/2165 N. Wheatfields #34 Globe, Az 85501	William McGee/2165 N. Wheatfields #34 Globe, Az 85501	3/5/19	Served				Rodriguez
3/5/19	Order of Protection	2019CV110-OP	Gila County Superior Court	Protected Information	Jared Quam	Jared Quam/201 E. Courtney Ln Globe, Az 85501	Jared Quam/GCSO 1100 E. South St Globe, Az 85501	3/5/19	Served				Rodriguez
3/4/19	Hearing Order on OP	J0403CV2019-58	Globe Regional Justice Court	Protected Information	Patricia Warden	Patricia warden/233 E. Antelope Trl Roosevelt, Az 85545	Patricia warden/233 E. Antelope Trl Roosevelt, Az 85545	3/5/19	Served				Rodriguez
2/20/19	Notice to Appear; Petition	JV2018-00171	Gila County Superior Court	State of Arizona	Protected Information	Protected Information	None	3/5/19	Attempted				Rodriguez
2/20/19	Notice to Appear; Petition	JV2018-00171	Gila County Superior Court	State of Arizona	Protected Information	Protected Information	None	3/6/19	Attempted			52	Rodriguez
2/26/19	Order to Show Cause	J0403TR2009-3460	Globe Regional Justice Court	State of Arizona	Charles Hayes	Charles Hayes/636 W. Superstition Circle Globe, Az 85501	None	3/6/19	Attempted				Rodriguez
2/27/19	Order to Show Cause	J0403CR2018-377	Globe Regional Justice Court	State of Arizona	Randall Grane	Randall Grane/335 S. Third St Globe, Az 85501	None	3/6/19	Attempted				Rodriguez
2/27/19	Order to Show Cause	J0403CR2005-372	Globe Regional Justice Court	State of Arizona	Meadow Kriley	Meadow Kriley/459 E. Apache St Globe, Az 85501	None	3/6/19	Attempted				Rodriguez
2/27/19	Order to Show Cause	J0403CR2018-377	Globe Regional Justice Court	State of Arizona	Donna Debartolo	Donna Debartolo/229 S. Ida Dr Globe, AZ 85501	None	3/6/19	Attempted				Rodriguez

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Date Received	Type of Document	Case No.	Court	Plaintiff	Defendant	Address	Person Served/ Served Via	Date Served	Service	Mileage Start	Mileage End	Daily Mileage	Notes & Served By
2/26/19	Order to Show Cause	J0403TR2018-1802	Globe Regional Justice Court	State of Arizona	Conner Lee	Conner Lee/775 N. Rose Ln Globe, Az 85501	None	3/6/19	Attempted				Rodriguez
2/25/19	Order to Show Cause	J0403TR2005-867	Globe Regional Justice Court	State of Arizona	Ernest Ibarra	Ernest Ibarra/225 E. Yuma St Globe, Az 85501	None	3/6/19	Attempted				Rodriguez
2/25/19	Criminal Subpoena	CR2018-212	Gila County Superior Court	State of Arizona	Jason Murphy	Protected Information	None	3/6/19	Attempted				Rodriguez
2/25/19	Criminal Subpoena	CR2018-212	Gila County Superior Court	State of Arizona	Jason Murphy	Protected Information	None	3/6/19	Attempted				Rodriguez
2/25/19	Order to Show Cause	J0403CR2017-29	Globe Regional Justice Court	State of Arizona	David Tabor	David Tabor/7744 S. Hopi Ave Globe, AZ 85501	None	3/6/19	Attempted				Rodriguez
3/6/19	Injunction Against Harrassment	J0403CV2019-96	Globe Regional Justice Court	Protected Information	Protected Information	Protected Information	Protected Information	3/6/19	Served				Rodriguez
3/5/19	Subpoena	J0403TR2018-2812	Globe Regional Justice Court	State of Arizona	Omer Alsabbry	Trooper P. Hogan/DPS Hwy 60/70 Globe, Az 85501	M. Sneezy-DPS/DPS Hwy 60/70 Globe, Az 85501	3/6/19	Served				Rodriguez
3/5/19	Order of Protection	PO201900022	Gila County Superior Court	Protected Information	Dallas Stanneart	Dallas Stanneart/701 E. Cactus Dr Globe, Az 85501	Dallas Stanneart/727 W. Live Oak Miami, Az 85539	3/6/19	Served				Rodriguez
2/28/19	Summons	J0403CR2019-100	Globe Regional Justice Court	State of Arizona	Joseph McNeil	Joseph McNeil/500 E. Ash St Globe, Az 85501	None	3/6/19	Attempted				Rodriguez
2/27/19	Summons	J0403CR2019-98	Globe Regional Justice Court	State of Arizona	Ruben Campos	Ruben Campos/6008 S. El Camino Claypool, Az 85532	None	3/6/19	Attempted				Rodriguez
2/27/19	Order to Show Cause	J0403CR2005-372	Globe Regional Justice Court	State of Arizona	Meadow Kriley	Meadow Kriley/459 E. Apache St Globe, Az 85501	Breann Kriley/459 E. Apache St Globe, Az 85501	3/6/19	Served				Rodriguez
2/27/19	Order to Show Cause	J0403CR2018-641	Globe Regional Justice Court	State of Arizona	Samuel Kennegaard	Samuel Kennegaard/3635 E. Morrow Miami, Az 85539	None	3/6/19	Attempted				Rodriguez
2/25/19	Order to Show Cause	J0403CR2018-497	Globe Regional Justice Court	State of Arizona	Ernest Ibarra	Ernest Ibarra/225 E. Yuma St Globe, Az 85501	None	3/6/19	Attempted				Rodriguez
2/25/19	Order to Show Cause	J0403TR2005-867	Globe Regional Justice Court	State of Arizona	Ernest Ibarra	Ernest Ibarra/225 E. Yuma St Globe, Az 85501	None	3/6/19	Attempted				Rodriguez
2/25/19	Order to Show Cause	J0403CR2014-618	Globe Regional Justice Court	State of Arizona	Dallas Haley	Dallas Haley/1449 Park Ave Canon City, co 81212	None	3/6/19	Attempted				Rodriguez
2/26/19	Order to Show Cause	J0403CR2017-1624	Globe Regional Justice Court	State of Arizona	Samuel Madueno Sr	Samuel Madueno Sr/5900 N. Main St #27 Globe, AZ 85501	None	3/7/19	Attempted			48	Rodriguez
2/27/19	Order to Show Cause	J0403TR2014-1747	Globe Regional Justice Court	State of Arizona	Todd Hamlet	Todd Hamlet/1202 E. Vista Circle Globe, Az 85501	None	3/7/19	Attempted				Rodriguez
2/25/19	Order to Show Cause	J0403TR2015-1445	Globe Regional Justice Court	State of Arizona	Phillip York	Phillip York/8607 Sharps Rd Globe, Az 85501	Steve York/8607 Sharps Rd Globe, Az 85501	3/7/19	Served				Rodriguez
2/25/19	Criminal Subpoena	CR2018-212	Gila County Superior Court	State of Arizona	Roland Valencia	Roland Valencia/5932 Ruth Ann Dr Globe, Az 85501	Roland Valencia/5932 Ruth Ann Dr Globe, Az 85501	3/7/19	Served				Rodriguez
2/27/19	Order to Show Cause	J0403TR2014-1747	Globe Regional Justice Court	State of Arizona	Todd Hamlet	Todd Hamlet/1202 E. Vista Circle Globe, Az 85501	Verdell Hamlet/1202 E. Vista Circle Globe, Az 85501	3/7/19	Served				Rodriguez
2/26/19	Order to Show Cause	J0403TR2018-1802	Globe Regional Justice Court	State of Arizona	Conner Lee	Conner Lee/775 N. Rose Ln Globe, Az 85501	Conner Lee/775 N. Rose Ln Globe, Az 85501	3/7/19	Served				Rodriguez
2/27/19	Summons	J0403CR2019-94	Globe Regional Justice Court	State of Arizona	Annette Shayne	Annette Shayne/698 E. Mesquite St Globe, Az 85501	None	3/7/19	Attempted				Rodriguez
3/6/19	summons; Forcible Detainer	J0403CV20219-97	Globe Regional Justice Court	State of Arizona	Anthony Newman Ashley Newman	Anthony Newman Ashley Newman/5693 S. mcKinney Ave Globe, Az 85501	Newman/5693 S. mcKinney Ave Globe, Az 85501	3/7/19	Served				Rodriguez
2/27/19	Order to Show Cause	J0403CR2018-377	Globe Regional Justice Court	State of Arizona	Donna Debartolo	Donna Debartolo/229 S. Ida Dr Globe, AZ 85501	Donna Debartolo/229 S. Ida Dr Globe, Az 85501	3/7/19	Served				Rodriguez
3/7/19	Hearing Order on OP	J0403CV2019-93	Globe Regional Justice Court	Protected Information	Albert Saenz Jr	Protected Information	Protected Information	3/7/19	Served				Rodriguez
2/26/19	Order to Show Cause	J0403CR2012-713	Globe Regional Justice Court	State of Arizona	Debra Falquez	Debra Falquez/699 E. Ash St Globe, Az 85501	None	3/8/19	Attempted			50	Rodriguez
2/25/19	Order to Show Cause	J0403CR2017-29	Globe Regional Justice Court	State of Arizona	David Tabor	David Tabor/7744 S. Hopi Ave Globe, AZ 85501	None	3/8/19	Attempted				Rodriguez
2/25/19	Order to Show Cause	J0403CR2017-19	Globe Regional Justice Court	State of Arizona	David Tabor	David Tabor/7744 S. Hopi Ave Globe, AZ 85501	None	3/8/19	Attempted				Rodriguez
3/7/19	Injunction Against Harrassment	J0403CV2019-98	Globe Regional Justice Court	Protected Information	Liza Napolitano	Liza Napolitano/797 E prickly Pear Globe, Az 85501	Liza Napolitano/797 E prickly Pear Globe, Az 85501	3/8/19	Served				Rodriguez

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Date Received	Type of Document	Case No.	Court	Plaintiff	Defendant	Address	Person Served/ Served Via	Date Served	Service	Mileage Start	Mileage End	Daily Mileage	Notes & Served By
2/25/19	Criminal Subpoena	CR2018-212	Gila County Superior Court	State of Arizona	Jason Murphy	Protected Information	None	3/8/19	Attempted				Rodriguez
2/25/19	Order to Show Cause	J0403TR2005-867	Globe Regional Justice Court	State of Arizona	Ernest Ibarra	Ernest Ibarra/225 E. Yuma St Globe, Az 85501	None	3/8/19	Attempted				Rodriguez
2/25/19	Order to Show Cause	J0403CR2018-497	Globe Regional Justice Court	State of Arizona	Ernest Ibarra	Ernest Ibarra/225 E. Yuma St Globe, Az 85501	None	3/8/19	Attempted				Rodriguez
3/8/19	Order to Show Cause	J0403CR2018-641	Globe Regional Justice Court	State of Arizona	Samuel Kennegaard	Samuel Kennegaard/3635 E. Morrow Miami, Az 85539	None	3/8/19	Attempted				Rodriguez
2/26/19	Order to Show Cause	J0403TR2009-3460	Globe Regional Justice Court	State of Arizona	Charles Hayes	Charles Hayes/636 W. Superstition Circle Globe, Az 85501	None	3/8/19	Attempted				Rodriguez
3/8/19	Order to Show Cause	J0403TR2018-2468	Globe Regional Justice Court	Protected Information	Marvin Constant	Marvin Constant/6049 S. Calle De Loma Claypool, Az 85532	None	3/8/19	Attempted				Rodriguez
2/26/19	Order to Show Cause	J0403TR2009-3460	Globe Regional Justice Court	State of Arizona	Charles Hayes	Charles Hayes/636 W. Superstition Circle Globe, Az 85501	Superstition Circle Globe, Az 85501	3/8/19	Attempted				Rodriguez
2/26/19	Order to Show Cause	J0403CR2017-1624	Globe Regional Justice Court	State of Arizona	Samuel Madueno Sr	Samuel Madueno Sr/5900 N. Main St #27 Globe, AZ 85501	Samuel Madueno Sr/5900 N. Main St #27 Globe, AZ 85501	3/8/19	Served				Rodriguez
3/8/19	Arrest Warrant	J0403TR2004-2697	Globe Regional Justice Court	State of Arizona	Danielle Guzman	Danielle Guzman/765 N. Rose Ln Globe, Az 85501	Warrant letter mailed	3/8/19	Attempted				Sellars
3/8/19	Arrest Warrant	J0403CR2014-53	Globe Regional Justice Court	State of Arizona	Danielle Guzman	Danielle Guzman/765 N. Rose Ln Globe, Az 85501	Warrant letter mailed	3/8/19	Attempted				Sellars
3/8/19	Arrest Warrant	J0403CR2017-358	Globe Regional Justice Court	State of Arizona	Holli Henderson	Holli Henderson/5616 S. Central Dr Globe, AZ 85501	Warrant letter mailed	3/8/19	Attempted				Sellars
3/8/19	Arrest Warrant	J0403TR2016-1634	Globe Regional Justice Court	State of Arizona	William Slack	William Slack/474 E. Syamore Globe, AZ 85501	Warrant letter mailed	3/8/19	Attempted				Sellars
3/8/19	Arrest Warrant	J0403CR2012-707	Globe Regional Justice Court	State of Arizona	David Bread	David Bread/779 E. Prickly Pear Unit A Globe, Az 85501	Warrant letter mailed	3/8/19	Attempted				Sellars
3/8/19	Arrest Warrant	J0403TR2013-47	Globe Regional Justice Court	State of Arizona	David Bread	David Bread/779 E. Prickly Pear Unit A Globe, Az 85501	Warrant letter mailed	3/8/19	Attempted				Sellars
3/8/19	Arrest Warrant	J0403TR2010-873	Globe Regional Justice Court	State of Arizona	Joshua Mariscal	Joshua Mariscal/1618 W. Cherry Ave Claypool, AZ 85532	Warrant letter mailed	3/8/19	Attempted				Sellars
3/8/19	Arrest Warrant	J0403CR2016-131	Globe Regional Justice Court	State of Arizona	Joshua Mariscal	Joshua Mariscal/1618 W. Cherry Ave Claypool, AZ 85532	Warrant letter mailed	3/8/19	Attempted				Sellars
3/8/19	Arrest Warrant	J0403TR2003-2230	Globe Regional Justice Court	State of Arizona	Michael James	Michael James/P O Box 1011 Globe, AZ 85501	Warrant letter mailed	3/8/19	Attempted				Sellars
3/8/19	Arrest Warrant	J0403TR2007-3225	Globe Regional Justice Court	State of Arizona	Michael James	Michael James/P O Box 1011 Globe, AZ 85501	Warrant letter mailed	3/8/19	Attempted				Sellars
3/8/19	Arrest Warrant	J0403TR2012-1094	Globe Regional Justice Court	State of Arizona	Michael James	Michael James/P O Box 1011 Globe, AZ 85501	Warrant letter mailed	3/8/19	Attempted				Sellars
3/8/19	Arrest Warrant	J0403CR2016-55	Globe Regional Justice Court	State of Arizona	Michael James	Michael James/P O Box 1011 Globe, AZ 85501	Warrant letter mailed	3/8/19	Attempted				Sellars
3/8/19	Arrest Warrant	J0403CR2011-760	Globe Regional Justice Court	State of Arizona	Gerald Stanley	Gerald Stanley/P O Box 755 Peridot, Az 85542	Warrant letter mailed	3/8/19	Attempted				Sellars
3/8/19	Arrest Warrant	J04003CR2015-769	Globe Regional Justice Court	State of Arizona	Gerald Stanley	Gerald Stanley/P O Box 755 Peridot, Az 85542	Warrant letter mailed	3/8/19	Attempted				Sellars
3/8/19	Arrest Warrant	J0403CR2016-81	Globe Regional Justice Court	State of Arizona	Gerald Stanley	Gerald Stanley/P O Box 755 Peridot, Az 85542	Warrant letter mailed	3/8/19	Attempted				Sellars
3/8/19	Arrest Warrant	J0403CR2016-502	Globe Regional Justice Court	State of Arizona	Gerald Stanley	Gerald Stanley/P O Box 755 Peridot, Az 85542	Warrant letter mailed	3/8/19	Attempted				Sellars
3/8/19	Arrest Warrant	J0403CR2017-601	Globe Regional Justice Court	State of Arizona	Gerald Stanley	Gerald Stanley/P O Box 755 Peridot, Az 85542	Warrant letter mailed	3/8/19	Attempted				Sellars
3/8/19	Arrest Warrant	J0403CR2018-632	Globe Regional Justice Court	State of Arizona	Gerald Stanley	Gerald Stanley/P O Box 755 Peridot, Az 85542	Warrant letter mailed	3/8/19	Attempted				Sellars
3/8/19	Arrest Warrant	J0403CR2003-876	Globe Regional Justice Court	State of Arizona	Albert sanchez	Albert Sanchez/409 W. Euclid Ave Globe, AZ 85501	Warrant letter mailed	3/8/19	Attempted				Sellars
3/8/19	Arrest Warrant	J0403TR2004-2555	Globe Regional Justice Court	State of Arizona	Berice Mata	Bernice Mata/3752 E. Gordon St Claypool, Az 85532	Warrant letter mailed	3/8/19	Attempted				Sellars
3/8/19	Arrest Warrant	J0403TR2012-1920	Globe Regional Justice Court	State of Arizona	Joseph Martinez	Joseph Martinez/605 E. Sycamore St Globe, AZ 85501	Warrant letter mailed	3/8/19	Attempted				Sellars

Constable Activity Log - Monthly



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 County: Gila
 Precinct: Globe

Deputy: Dan Rodriguez
 Constable Clerk: Michael Sellars

Total Cases Served/Attempted: 302

Mileage Total: 936

Date Received	Type of Document	Case No.	Court	Plaintiff	Defendant	Address	Person Served/ Served Via	Date Served	Service	Mileage Start	Mileage End	Daily Mileage	Notes & Served By
3/8/19	Arrest Warrant	J0403CR2017-316	Globe Regional Justice Court	State of Arizona	Joseph Martinez	Joseph Martinez/605 E. Sycamore St Globe, AZ 85501	Warrant letter mailed	3/8/19	Attempted				Sellars
3/8/19	Arrest Warrant	J0403CR2011-789	Globe Regional Justice Court	State of Arizona	Brina Brewer	Brina Brewer/310 E. North St Globe, Az 85501	Warrant letter mailed	3/8/19	Attempted				Sellars
3/8/19	Arrest Warrant	J0403TR2010-6116	Globe Regional Justice Court	State of Arizona	Timothy Doyle	Timothy Doyle/P O Box 333 Claypool, Az 85501	Warrant letter mailed	3/8/19	Attempted				Sellars
3/8/19	Arrest Warrant	J0403CR2002-573	Globe Regional Justice Court	State of Arizona	Meadow Kriley	Meadow Kriley/459 E. Apache St Globe, Az 85501	Warrant letter mailed	3/8/19	Attempted				Sellars
3/8/19	Arrest Warrant	J0403CR2007-425	Globe Regional Justice Court	State of Arizona	Anthony Derbaum	Anthony Derbaum/1201 E. Ash St #25 Globe, Az 85501	Warrant letter mailed	3/8/19	Attempted				Sellars
3/8/19	Arrest Warrant	J0403CR2007-461	Globe Regional Justice Court	State of Arizona	Anthony Derbaum	Anthony Derbaum/1201 E. Ash St #25 Globe, Az 85501	Warrant letter mailed	3/8/19	Attempted				Sellars
3/8/19	Arrest Warrant	J0403TR2017-476	Globe Regional Justice Court	State of Arizona	Christopher Wagner	Christopher Wagner/8958 S. Six Shooter Globe, Az 85501	Warrant letter mailed	3/8/19	Attempted				Sellars
3/8/19	Arrest Warrant	J0403TR2017-1002	Globe Regional Justice Court	State of Arizona	Christopher Wagner	Christopher Wagner/8958 S. Six Shooter Globe, Az 85501	Warrant letter mailed	3/8/19	Attempted				Sellars
3/8/19	Arrest Warrant	J0403CR2005-1242	Globe Regional Justice Court	State of Arizona	Angelo Tarango	Angelo Tarango/310 N. Miami Ave Miami, Az 85539	Warrant letter mailed	3/8/19	Attempted				Sellars
3/8/19	Arrest Warrant	J0403CR2007-62	Globe Regional Justice Court	State of Arizona	Marvela Upshaw	Marvela Upshaw/P O Box 816 Peridot, Az 85542	Warrant letter mailed	3/8/19	Attempted				Sellars
3/8/19	Arrest Warrant	J0403CR2018-386	Globe Regional Justice Court	State of Arizona	Gerald Stanley	Gerald Stanley/P O Box 755 Peridot, Az 85542	Warrant letter mailed	3/8/19	Attempted				Sellars
3/8/19	Arrest Warrant	J0403CR2019-78	Globe Regional Justice Court	State of Arizona	Joshua Mendoza	Joshua Mendoza/541 W. Hackney Ave #24 Globe, AZ 85501	Warrant letter mailed	3/8/19	Attempted				Sellars
3/8/19	Arrest Warrant	J0403TR2011-3159	Globe Regional Justice Court	State of Arizona	Michael Curtis	Michael Curtis/21 Mohave Dr #15 San Carlos, Az 85550	Warrant letter mailed	3/8/19	Attempted				Sellars
3/8/19	Arrest Warrant	J0403CR2008-130	Globe Regional Justice Court	State of Arizona	Danielle Lerma	Danielle Lerma/4253 N. Pima Dr Scottsdale, Az 85256	Warrant letter mailed	3/8/19	Attempted				Sellars
3/8/19	Arrest Warrant	J0403CR2002-1332	Globe Regional Justice Court	State of Arizona	Jeffrey Kramer	Jeffrey Kramer/833 Beer Tree Crossing Globe, AZ 85501	Warrant letter mailed	3/8/19	Attempted				Sellars
3/8/19	Arrest Warrant	J0403CR2008-811	Globe Regional Justice Court	State of Arizona	Jeffrey Kramer	Jeffrey Kramer/833 Beer Tree Crossing Globe, AZ 85501	Warrant letter mailed	3/8/19	Attempted				Sellars
3/8/19	Arrest Warrant	J0403CR2002-708	Globe Regional Justice Court	State of Arizona	Jeffrey Kramer	Jeffrey Kramer/833 Beer Tree Crossing Globe, AZ 85501	Warrant letter mailed	3/8/19	Attempted				Sellars
3/8/19	Arrest Warrant	J0403TR2006-465	Globe Regional Justice Court	State of Arizona	Jeffrey Kramer	Jeffrey Kramer/833 Beer Tree Crossing Globe, AZ 85501	Warrant letter mailed	3/8/19	Attempted				Sellars
3/8/19	Arrest Warrant	J0403CR2013-210	Globe Regional Justice Court	State of Arizona	Jeffrey Kramer	Jeffrey Kramer/833 Beer Tree Crossing Globe, AZ 85501	Warrant letter mailed	3/8/19	Attempted				Sellars
2/26/19	Order to Show Cause	J0403TR2018-1283	Globe Regional Justice Court	State of Arizona	Charles Hayes	Charles Hayes/636 W. Superstition Circle Globe, Az 85501	Superstition Circle Globe, Az 85501	3/8/19	Served				Rodriguez
2/25/19	Order to Show Cause	J0403CR2017-29	Globe Regional Justice Court	State of Arizona	David Tabor	David Tabor/7744 S. Hopi Ave Globe, AZ 85501	None	3/11/19	Attempted			53	
2/20/19	Notice to Appear; Petition	JV2018-00171	Gila County Superior Court	State of Arizona	Protected Information	Protected Information	None	3/11/19	Attempted				Rodriguez
2/20/19	Notice to Appear; Petition	JV2018-00171	Gila County Superior Court	State of Arizona	Protected Information	Protected Information	None	3/11/19	Attempted				Rodriguez
2/27/19	Summons	J0403CR2019-98	Globe Regional Justice Court	State of Arizona	Ruben Campos	Ruben Campos/6008 S. El Camino Claypool, Az 85532	Ruben Campos/6008 S. El Camino Claypool, Az 85532	3/11/19	Attempted				Rodriguez
2/20/19	Notice to Appear; Petition	JV2018-00171	Gila County Superior Court	State of Arizona	Protected Information	Protected Information	Protected Information	3/11/19	Served				Rodriguez
2/20/19	Notice to Appear; Petition	JV2018-00171	Gila County Superior Court	State of Arizona	Protected Information	Protected Information	Protected Information	3/11/19	Served				Rodriguez
2/26/19	Order to Show Cause	J040CR2012-713	Globe Regional Justice Court	State of Arizona	Debra Falquez	Debra Falquez/699 E. Ash St Globe, Az 85501	None	3/11/19	Attempted				Rodriguez
3/11/19	Summons & Complaint	J0403CV2019-079	Globe Regional Justice Court	Midland Funding LLC	William Sanders	William Sanders/4480 Broadway Claypool, Az 85532	William Sanders/4480 Broadway Claypool, Az 85532	3/11/19	Attempted				Rodriguez
3/11/19	Summons & Complaint	J0403CV2018-448	Globe Regional Justice Court	Portfolio Recovery Associates	Leisa Cothrun	Leisa Cothrun/52744 E. Hwy 60 #52 Miami, Az 85539	None	3/11/19	Attempted				Rodriguez

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Date Received	Type of Document	Case No.	Court	Plaintiff	Defendant	Address	Person Served/ Served Via	Date Served	Service	Mileage Start	Mileage End	Daily Mileage	Notes & Served By
3/11/19	Summons & Complaint	J0403CV2018-448	Globe Regional Justice Court	Portfolio Recovery Associates	Leisa Cothrun	Leisa Cothrun/52744 E. Hwy 60 #52 Miami, Az 85539	None	3/11/19	Attempted				Rodriguez
3/11/19	Summons & Complaint	J0403CV2018-448	Globe Regional Justice Court	Portfolio Recovery Associates	Leisa Cothrun	Leisa Cothrun/52744 E. Hwy 60 #52 Miami, Az 85539	Leisa Cothrun/52744 E. Hwy 60 #52 Miami, Az 85539	3/12/19	Served			54	Rodriguez
3/11/19	Summons	J0403TR2019-565	Globe Regional Justice Court	State of Arizona	Michael O'Brien	Michael O'Brien/995 S. Linda Vista Dr Globe, Az 85501	None	3/12/19	Attempted				Rodriguez
3/11/19	Summons	J0403TR2019-565	Globe Regional Justice Court	State of Arizona	Michael O'Brien	Michael O'Brien/995 S. Linda Vista Dr Globe, Az 85501	Angela O'Brien/995 S. Linda Vista Dr Globe, Az 85501	3/12/19	Attempted				Rodriguez
3/11/19	Child Custody Packet	DO201900064	Gila County Superior Court	Brice Sunderland	Breann Matthews	Breann Matthews/351 Mountain View St Miami, Az 85539	Breann Matthews/351 Mountain View St Miami, Az 85539	3/12/19	Served				Rodriguez
3/11/19	Summons	J0403CR2019-129	Globe Regional Justice Court	State of Arizona	Anthony Gene Briones	Anthony Briones/541 W. Hackney Ave #29, Globe, Az 85501	None	3/12/19	Attempted				Rodriguez
2/25/19	Criminal Subpoena	CR2018-212	Gila County Superior Court	State of Arizona	Protected Information	Protected Information	None	3/12/19	Attempted				Rodriguez
3/12/19	Notice of Hearing	J0403TR2019-399	Globe Regional Justice Court	State of Arizona	Diane Lisk	Trooper K. Ridge/DPS Hwy 60/70 Globe, Az 85501	Trooper D. Brevik #4940/1400 E. Ash St Globe, Az 85501	3/13/19	Served			40	Rodriguez
3/11/19	Summons	J0403CR2019-129	Globe Regional Justice Court	State of Arizona	Anthony Gene Briones	Anthony Briones/541 W. Hackney Ave #29, Globe, Az 85501	None	3/13/19	Attempted				Rodriguez
3/11/19	Summons	J0403CR2019-129	Globe Regional Justice Court	State of Arizona	Anthony Gene Briones	Anthony Briones/541 W. Hackney Ave #29, Globe, Az 85501	None	3/13/19	Attempted				Rodriguez
3/13/19	Arrest Warrant	J0403CR2017-240	Globe Regional Justice Court	State of Arizona	Tanya Horta	Tanya Horta/8958 S. Six Shooter #1	Warrant letter mailed	3/13/19	Attempted				Sellars
3/13/19	Arrest Warrant	J0403TR2017-1667	Globe Regional Justice Court	State of Arizona	Lance Dedman	Lance Dedman/P O Box 7216 Nazlini, Az 86540	Warrant letter mailed	3/13/19	Attempted				Sellars
3/13/19	Arrest Warrant	J0403CR2010-774	Globe Regional Justice Court	State of Arizona	Matthew Miller	Matthew Miller/4052 W. Mesquite Ln Phoenix, Az 85019	Warrant letter mailed	3/13/19	Attempted				Sellars
3/13/19	Arrest Warrant	J0403CR2011-354	Globe Regional Justice Court	State of Arizona	Matthew Miller	Matthew Miller/4052 W. Mesquite Ln Phoenix, Az 85019	Warrant letter mailed	3/13/19	Attempted				Sellars
3/13/19	Arrest Warrant	J0403CR2009-991	Globe Regional Justice Court	State of Arizona	Matthew Miller	Matthew Miller/4052 W. Mesquite Ln Phoenix, Az 85019	Warrant letter mailed	3/13/19	Attempted				Sellars
3/13/19	Arrest Warrant	J0403CR2017-134	Globe Regional Justice Court	State of Arizona	Matthew Miller	Matthew Miller/4052 W. Mesquite Ln Phoenix, Az 85019	Warrant letter mailed	3/13/19	Attempted				Sellars
3/13/19	Arrest Warrant	J0403TR2008-113	Globe Regional Justice Court	State of Arizona	Charles Bracy JR	Charles Bracy Jr/5800 S. Maple Leaf st Claypool, Az 85532	Warrant letter mailed	3/13/19	Attempted				Sellars
3/13/19	Arrest Warrant	J0403TR2009-351	Globe Regional Justice Court	State of Arizona	Charles Bracy JR	Charles Bracy Jr/5800 S. Maple Leaf st Claypool, Az 85532	Warrant letter mailed	3/13/19	Attempted				Sellars
3/13/19	Arrest Warrant	J0403CR2009-215	Globe Regional Justice Court	State of Arizona	Charles Bracy JR	Charles Bracy Jr/5800 S. Maple Leaf st Claypool, Az 85532	Warrant letter mailed	3/13/19	Attempted				Sellars
3/13/19	Arrest Warrant	J0403CR2009-214	Globe Regional Justice Court	State of Arizona	Charles Bracy JR	Charles Bracy Jr/5800 S. Maple Leaf st Claypool, Az 85532	Warrant letter mailed	3/13/19	Attempted				Sellars
3/13/19	Arrest Warrant	J0403CR2017-28	Globe Regional Justice Court	State of Arizona	Austin Spurgeon	Austin Spurgeon/6145 S. Calle De Loma Claypool, Az 85532	Warrant letter mailed	3/13/19	Attempted				Sellars
3/13/19	Arrest Warrant	J0403TR2008-3378	Globe Regional Justice Court	State of Arizona	Randall Toon	Randall Toon/4494 S. San Carlos Dr Globe, Az 85501	Warrant letter mailed	3/13/19	Attempted				Sellars
3/13/19	Arrest Warrant	J0403TR2003-2218	Globe Regional Justice Court	State of Arizona	Christopher McDonald	Christopher McDonald/8958 S. Six Shooter # 50 Globe, Az 85501	Warrant letter mailed	3/13/19	Attempted				Sellars
3/13/19	Arrest Warrant	J0403TR2017-1423	Globe Regional Justice Court	State of Arizona	Shaun Pahe	Shaun Pahe/215 E. Hunter Dr Apt B Globe, Az 85501	Warrant letter mailed	3/13/19	Attempted				Sellars
3/13/19	Injunction Against Harrassment	2019019577	Mesa Municipal Court	Protected Information	Abigail Corn	Abigail Corn/1725 E. Maple St Globe, Az 85501	None	3/13/19	Attempted				Sellars
3/13/19	Injunction Against Harrassment	2019019577	Mesa Municipal Court	Protected Information	Abigail Corn	Abigail Corn/1725 E. Maple St Globe, Az 85501	None	3/13/19	Attempted				Sellars
3/13/19	Injunction Against Harrassment	2019019577	Mesa Municipal Court	Protected Information	Abigail Corn	Abigail Corn/1725 E. Maple St Globe, Az 85501	Abigail Corn/1725 E. Maple St Globe, Az 85501	3/13/19	Attempted				Mancha
3/13/19	Arrest Warrant	J0403CR2017-550	Globe Regional Justice Court	State of Arizona	Patsy Garcia	Patsy Garcia/8549 E. Desert Ln Mesa, Az 85209	Warrant letter mailed	3/13/19	Attempted				Sellars
3/13/19	Arrest Warrant	J0403CR2007-194	Globe Regional Justice Court	State of Arizona	Vernon James Jr	Vernon James Jr/P O Box 1231 San Carlos, Az 85550	Warrant letter mailed	3/13/19	Attempted				Sellars

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Total Cases Served/Attempted:		302	Mileage Total: 936										
Date Received	Type of Document	Case No.	Court	Plaintiff	Defendant	Address	Person Served/ Served Via	Date Served	Service	Mileage Start	Mileage End	Daily Mileage	Notes & Served By
3/13/19	Arrest Warrant	J0403TR2018-2454	Globe Regional Justice Court	State of Arizona	Jeffrey Perkins	Jeffrey Perkins/ 287 E. Hwy 70 Pima, Az 85543	Warrant letter mailed	3/13/19	Attempted				Sellars
3/13/19	Arrest Warrant	J0403CR2003-302	Globe Regional Justice Court	State of Arizona	Iva Mathews	Iva Mathews/4380 Locomotive Claypool, Az 85532	Warrant letter mailed	3/13/19	Attempted				Sellars
3/13/19	Arrest Warrant	J0403CR2008-776	Globe Regional Justice Court	State of Arizona	Sarah Rauch	Sarah Rauch/110 W. Blake St Globe, Az 85501	Warrant letter mailed	3/13/19	Attempted				Sellars
3/13/19	Arrest Warrant	J0403CR2018-676	Globe Regional Justice Court	State of Arizona	Sarah Rauch	Sarah Rauch/110 W. Blake St Globe, Az 85501	Warrant letter mailed	3/13/19	Attempted				Sellars
3/13/19	Arrest Warrant	J0403TR970666	Globe Regional Justice Court	State of Arizona	Bernardino Anzar Jr	Bernardino Anzar Jr/221 S. Central Ave #43 Avondale, Az 85323	Warrant letter mailed	3/13/19	Attempted				Sellars
3/13/19	Arrest Warrant	J0403TR2018-2274	Globe Regional Justice Court	State of Arizona	Raymond Montgold II	Raymond Montgold II/690 E. Ash St Globe, Az 85501	Warrant letter mailed	3/13/19	Attempted				Sellars
3/13/19	Arrest Warrant	J0403TR2005-1235	Globe Regional Justice Court	State of Arizona	Ryan Moses	Ryan Moses/5959 N. Olive #9 Glendale, Az 85302	Warrant letter mailed	3/13/19	Attempted				Sellars
3/13/19	Arrest Warrant	J0403CR2015-451	Globe Regional Justice Court	State of Arizona	Levi Hanon	Levi Hanon/1206 E. Vista Cir Globe, Az 85501	Warrant letter mailed	3/13/19	Attempted				Sellars
3/13/19	Arrest Warrant	J0403CR2018-420	Globe Regional Justice Court	State of Arizona	Manuel Marquez	Manuel Maguez/110 W. Blake St Globe, Az 855010	Warrant letter mailed	3/13/19	Attempted				Sellars
3/13/19	Arrest Warrant	J0403CR2010-456	Globe Regional Justice Court	State of Arizona	Matthew Miller	Matthew Miller/4052 W. Mesquite Ln Phoenix, Az 85019	Warrant letter mailed	3/13/19	Attempted				Sellars
3/13/19	Arrest Warrant	J0403TR2008-481	Globe Regional Justice Court	State of Arizona	Christopher Mulholland	Christopher Mulholland/529 S. High St Globe, Az 85501	Warrant letter mailed	3/13/19	Attempted				Sellars
3/13/19	Arrest Warrant	J0403TR2008-481	Globe Regional Justice Court	State of Arizona	Christopher Mulholland	Christopher Mulholland/529 S. High St Globe, Az 85501	Warrant letter mailed	3/13/19	Attempted				Sellars
3/13/19	Arrest Warrant	J0403CR2007-70	Globe Regional Justice Court	State of Arizona	Christopher Mulholland	Christopher Mulholland/529 S. High St Globe, Az 85501	Warrant letter mailed	3/13/19	Attempted				Sellars
3/13/19	Arrest Warrant	J0403TR2008-733	Globe Regional Justice Court	State of Arizona	Christopher Mulholland	Christopher Mulholland/529 S. High St Globe, Az 85501	Warrant letter mailed	3/13/19	Attempted				Sellars
3/13/19	Arrest Warrant	J0403TR2013-439	Globe Regional Justice Court	State of Arizona	Christopher Mulholland	Christopher Mulholland/529 S. High St Globe, Az 85501	Warrant letter mailed	3/13/19	Attempted				Sellars
3/13/19	Arrest Warrant	J0403CR2017-581	Globe Regional Justice Court	State of Arizona	Leticia Johnson	Leticia Johnson/P O Box 138 Peridot, Az 85542	Warrant letter mailed	3/13/19	Attempted				Sellars
3/13/19	Arrest Warrant	J0403CR2010-150	Globe Regional Justice Court	State of Arizona	Candace Tafoya	Candace Tafoya/2165 W. Wheatfields Rd #63 Globe, Az 85501	Warrant letter mailed	3/13/19	Attempted				Sellars
3/13/19	Arrest Warrant	J0403CR2009-938	Globe Regional Justice Court	State of Arizona	Candace Tafoya	Candace Tafoya/2165 W. Wheatfields Rd #63 Globe, Az 85501	Warrant letter mailed	3/13/19	Attempted				Sellars
3/13/19	Arrest Warrant	J0403CR2001-413	Globe Regional Justice Court	State of Arizona	Eric Martinez	Eric Martinez/5710 W. Indinaola Phoenix, Az 85501	Warrant letter mailed	3/13/19	Attempted				Sellars
3/13/19	Arrest Warrant	J0403TR2003-744	Globe Regional Justice Court	State of Arizona	Eric Martinez	Eric Martinez/5710 W. Indinaola Phoenix, Az 85501	Warrant letter mailed	3/13/19	Attempted				Sellars
3/13/19	Arrest Warrant	J0403TR2008-3578	Globe Regional Justice Court	State of Arizona	Tavis Tessler	Tavis Tessler/3501 Sixpack Fort Apache WhiteRiver, Az 85941	Warrant letter mailed	3/13/19	Attempted				Sellars
3/13/19	Arrest Warrant	J0403CR2003-214	Globe Regional Justice Court	State of Arizona	Raymond Verdugo	Raymond Verdugo/769 E. Prickly Pear Apt C Globe, Az 85501	Warrant letter mailed	3/13/19	Attempted				Sellars
3/13/19	Arrest Warrant	J0403CR2008-113	Globe Regional Justice Court	State of Arizona	Kenneth DiPasquale	Kenneth DiPasquale/18067 N. Villa Rita Dr Phoenix, Az 85032	Warrant letter mailed	3/13/19	Attempted				Sellars
3/13/19	Arrest Warrant	J0403TR2009-2442	Globe Regional Justice Court	State of Arizona	Ernie Toscano	Ernie Toscano/520 N. Stapley Dr #101 Mesa, Az 85203	Warrant letter mailed	3/13/19	Attempted				Sellars
3/13/19	Notice & Summons	J0403CV2019-104	Globe Regional Justice Court	Carley & Roland Boyer	Kari Jones	Kari Jones/740 S. 11th St. Globe, Az 85501	Kari Jones/2115 US Hwy 60 Miami, Az 85539	3/13/19	Served				Mancha
3/13/19	Notice of Hearing	J0403TR2018-3055	Globe Regional Justice Court	State of Arizona	Zachary Wengert	Trooper Hogan/DPS Hwy 60/70 Globe, Az 85501	M. Sneezy-DPS/DPS Hwy 60/70 Globe, Az 85501	3/14/19	Served			51	Rodriguez
2/26/19	Order to Show Cause	J0403CR2012-713	Globe Regional Justice Court	State of Arizona	Debra Falquez	Debra Falquez/699 E. Ash St Globe, Az 85501	None	3/15/19	Attempted			64	Rodriguez
3/14/19	Criminal Subpoena	J0403CR2019-050	Globe Regional Justice Court	State of Arizona	Anthony Guevara	Protected Information	Protected Information	3/15/19	Served				Rodriguez
3/14/19	Criminal Subpoena	J0403CR2019-050	Globe Regional Justice Court	State of Arizona	Anthony Guevara	Duputy Bulloch/1100 South St Globe, Az 85501	J. Carbajal-GCSO 11770 South St Globe, Az 85501	3/15/19	Served				Rodriguez

Constable Activity Log - Monthly



Constable: Ruben Mancha
 County: Gila
 Precinct: Globe

Deputy: Dan Rodriguez
 Constable Clerk: Michael Sellars

Total Cases Served/Attempted: 302										Mileage Total: 936			
Date Received	Type of Document	Case No.	Court	Plaintiff	Defendant	Address	Person Served/ Served Via	Date Served	Service	Mileage Start	Mileage End	Daily Mileage	Notes & Served By
3/14/19	Criminal Subpoena	J0403CR2019-050	Globe Regional Justice Court	State of Arizona	Anthony Guevara	Protected Information	Protected Information	3/15/19	Served				Rodriguez
3/14/19	Criminal Subpoena	J0403CR209-050	Globe Regional Justice Court	State of Arizona	Anthony Guevara	Protected Information	Protected Information	3/15/19	Served				Rodriguez
3/14/19	Criminal Subpoena	J0403CR2019-050	Globe Regional Justice Court	State of Arizona	Anthony Guevara	Protected Information	Protected Information	3/15/19	Served				Rodriguez
3/14/19	Notice to Appear; Petition	JV2019-00021	Gila County Superior Court	State of Arizona	Protected Information	Protected Information	Protected Information	3/15/19	Served				Rodriguez
3/14/19	Notice to Appear; Petition	JV2019-00021	Gila County Superior Court	State of Arizona	Protected Information	Protected Information	Protected Information	3/15/19	Served				Rodriguez
3/18/19	Summons	J0403CR2019-139	Globe Regional Justice Court	State of Arizona	Christopher Gonzales	Christopher Gonzales/355 N. High St Globe, Az 85501	None	3/18/19	Attempted			56	Mancha
3/18/19	Summons	J0403CR2019-139	Globe Regional Justice Court	State of Arizona	Christopher Gonzales	Christopher Gonzales/6714 S. Russell Rd Globe, Az 85501	None	3/18/19	Attempted				Mancha
2/26/19	Order to Show Cause	J0403CR2012-713	Globe Regional Justice Court	State of Arizona	Debra Falquez	Debra Falquez/699 E. Ash St Globe, Az 85501	Debra Falquez/902 E. Ash St. Globe, Az 85501	3/18/19	Served				Rodriguez
3/15/19	5-Day Notice	None	None	SWR LLC	Joseph Vance	8958 S. Six Shooter # 92 Globe, Az 85501	Posted on Door and certified Mail	3/18/19	Served				Rodriguez
3/15/19	5-Day Notice	None	None	SWR LLC	Christina Cruz	Christina Cruz/8958 S. Six Shooter Cyn # 27 Globe, Az 85501	Posted on Door and certified Mail	3/18/19	Served				Rodriguez
3/15/19	5-Day Notice	None	None	SWR LLC	Heather Johnson	Heather Johnson/8958 S. Six Shooter Cyn #45 Globe, Az 85501	Posted on Door and certified Mail	3/18/19	Served				Rodriguez
3/18/19	Subpoena	J0403TR2019-464	Globe Regional Justice Court	State of Arizona	Dakota Watson	Trooper Voelker/DPS Hwy 60/70 Globe, az 85501	M. Sneezy-DPS/DPS Hwy 60/70 Globe, Az 85501	3/19/19	Served			35	Rodriguez
3/19/19	summons; Forcible Detainer	J0403CV2019-108	Globe Regional Justice Court	Virginia Jimenez	Andrea Jimenez	Andrea Jimenez/790 S. Sunset Dr Globe, Az 85501	None	3/19/19	Attempted				Rodriguez
3/19/19	summons; Forcible Detainer	J0403CV2019-108	Globe Regional Justice Court	Virginia Jimenez	Andrea Jimenez	Andrea Jimenez/790 S. Sunset Dr Globe, Az 85501	Posted on Door and certified Mail	3/19/19	Served				Rodriguez
3/19/19	summons; Forcible Detainer	J0403CV2019-108	Globe Regional Justice Court	Virginia Jimenez	Valentine Valencia	Valentine Valencia/790 E. Sunset Dr Globe, Az 85501	None	3/19/19	Attempted				Rodriguez
3/19/19	summons; Forcible Detainer	J0403CV2019-108	Globe Regional Justice Court	Virginia Jimenez	Valentine Valencia	valentine Valencia/790 E. Sunset Dr Globe, Az 85501	valentine Valencia/790 E. Sunset Dr Globe, Az 85501	3/19/19	Served				Rodriguez
3/19/19	Divorce Packet	D0201900075	Gila County Superior Court	Nicholas Reyes	Lisa Reyes	Lisa Reyes/160 S. Fourth St Globe, Az 85501	Lisa Reyes/160 S. Fourth St Globe, Az 85501	3/19/19	Served				Mancha
3/20/19	Subpoena	J0403TR2019-594	Globe Regional Justice Court	State of Arizona	Richard Hernandez	Deputy Juarez #1117/GCSO 1100 South St Globe, Az 85501	J. Carbajal-GCSO 11770 South St Globe, Az 85501	3/20/19	Served			39	Mancha
3/20/19	Subpoena	J0403TR2018-2973	Globe Regional Justice Court	State of Arizona	Daniel Kochheiser	Trooper Hogan/DPS Hwy 60/70 Globe, Az 85501	Trooper Hogan/DPS Hwy 60/70 Globe, Az 85501	3/20/19	Served				Mancha
3/20/19	Subpoena	J0403TR2019-519	Globe Regional Justice Court	State of Arizona	Alicia Cruz	Deputy E. Avalos #1101/GCSO 1100 South St Globe, Az 85501	J. Carbajal-GCSO 11770 South St Globe, Az 85501	3/20/19	Served				Mancha
3/20/19	Subpoena	J0403TR2019-583	Globe Regional Justice Court	State of Arizona	William tower	Deputy Juarez #1117/GCSO 1100 South St Globe, Az 85501	J. Carbajal-GCSO 11770 South St Globe, Az 85501	3/20/19	Served				Mancha
3/20/19	summons; Forcible Detainer	J0403CV2019-110	Globe Regional Justice Court	Winona Barcon	Nichole Sigmond	Nichole Sigmond/829 Sullivan St Miami, Az 85539	Posted on Door and certified Mail	3/20/19	Served				Mancha
3/21/19	Order to Show Cause	J0403TR2018-2871	Globe Regional Justice Court	State of Arizona	Michelle Lorraine Foster	Michelle Foster/1471 N. Cherry Ave, Miami, AZ	None	3/21/19	Attempted			24	Rodriguez
3/21/19	Order to Show Cause	J0403TR2018-2871	Globe Regional Justice Court	State of Arizona	Michelle Lorraine Foster	Michelle Foster/1471 N. Cherry Ave, Miami, AZ	Michelle Foster/1471 N. Cherry Ave, Miami, AZ	3/21/19	Served				Rodriguez
3/21/19	Order to Show Cause	J0403TR2018-2449	Globe Regional Justice Court	State of Arizona	Patrocinio Medina Martinez	Patrocinio Martinez/1401 E. South St. Globe, AZ 85501	None	3/21/19	Attempted				Rodriguez
3/21/19	summons	J0403CR2019-148	Globe Regional Justice Court	State of Arizona	George E. Rodriguez	George Rodriguez/799 E. Prickley Pear Dr. Globe, AZ 85501	None	3/21/19	Attempted				Rodriguez
3/21/19	summons	J0403CR2019-148	Globe Regional Justice Court	State of Arizona	George E. Rodriguez	George Rodriguez/799 E. Prickley Pear Dr. Globe, AZ 85501	None	3/22/19	Attempted			36	Rodriguez
3/21/19	Order to Show Cause	J0403TR2018-2449	Globe Regional Justice Court	State of Arizona	Patrocinio Medina Martinez	Patrocinio Martinez/1401 E. South St. Globe, AZ 85501	None	3/22/19	Attempted				Rodriguez
3/22/19	Criminal Subpoena	CR2014-253	Gila County Superior Court	State of Arizona	Joseph Wilson II	Bashan Solomon, 276 S. Prospect Ave, Miami, AZ 85539	None	3/22/19	Attempted				Rodriguez

Constable Activity Log - Monthly



Constable: Ruben Mancha
 County: Gila
 Precinct: Globe

Deputy: Dan Rodriguez
 Constable Clerk: Michael Sellars

Total Cases Served/Attempted: 302

Mileage Total: 936

Date Received	Type of Document	Case No.	Court	Plaintiff	Defendant	Address	Person Served/ Served Via	Date Served	Service	Mileage Start	Mileage End	Daily Mileage	Notes & Served By
3/22/19	Notice of Hearing	D0201900064	Gila County Superior Court	Brice Sunderland	Breanne Matthews	Breanne Matthews/351 Mountain View St, Miami, AZ	Breanne Matthews/351 Mountain View St, Miami, AZ	3/22/19	Served				Mancha
3/22/19	Summons Forcible Detainer	J0403CV2019-112	Globe Regional Justice Court	Tip Top Homes	Beverly Kammerer	Beverly Kammerer/ 5776 McKinney, Globe, AZ 85501	Beverly Kammerer/ 5776 McKinney, Globe, AZ 85501	3/22/19	Served				Rodriguez
3/22/19	Criminal Subpoena	CR2014-253	Gila County Superior Court	State of Arizona	Joseph Wilson II	Richard Shaw/740 W. Sullivan St, Miami, AZ 85539	Stephane Borunda/740 W. Sullivan St, Miami, AZ 85539	3/22/19	Served				Rodriguez
3/22/19	Criminal Subpoena	CR2014-253	Gila County Superior Court	State of Arizona	Joseph Wilson II	Ashley Cano/5534 S. Glendale Ave, Globe, AZ 85501	Ashley Cano/5534 S. Glendale Ave, Globe, AZ 85501	3/22/19	Served				Rodriguez
3/22/19	Criminal Subpoena	CR2014-253	Gila County Superior Court	State of Arizona	Joseph Wilson II	Thomas Cano/609 W. Second Ave, Globe, AZ 85501	Thomas Cano/609 W. Second Ave, Globe, AZ 85501	3/22/19	Served				Rodriguez
3/22/19	Criminal Subpoena	CR2014-253	Gila County Superior Court	State of Arizona	Joseph Wilson II	Deborah Cano/609 W. Second Ave, Globe, AZ 85501	Deborah Cano/609 W. Second Ave, Globe, AZ 85501	3/22/19	Served				Rodriguez
3/22/19	Criminal Subpoena	CR2014-253	Gila County Superior Court	State of Arizona	Joseph Wilson II	Thomas Medina/354 N. Miami Ave, Miami, AZ 85539	Thomas Medina/354 N. Miami Ave, Miami, AZ 85539	3/25/19	Served			61	Rodriguez
3/22/19	Criminal Subpoena	CR2014-253	Gila County Superior Court	State of Arizona	Joseph Wilson II	Anthony Pettyjohn/4280 E. Broadway, Claypool, AZ 85532	Anthony Pettyjohn/4280 E. Broadway, Claypool, AZ 85532	3/25/19	Served				Rodriguez
3/22/19	Subpoena	D02018-00349	Gila County Superior Court	Gary Leveque, Jr	Doris Gallo (Riveria)	Darlene Alonzo/740 W. Sullivan St, Miami, AZ 85539	Stephanie Buranda/740 W. Sullivan St, Miami, AZ 85539	3/25/19	Served				Rodriguez
3/22/19	Criminal Subpoena	CR2014-253	Gila County Superior Court	State of Arizona	Joseph Wilson II	Bashan Solomon, 276 S. Prospect Ave, Miami, AZ 85539	None	3/25/19	Attempted				Rodriguez
3/21/19	Order to Show Cause	J0403TR2018-2449	Globe Regional Justice Court	State of Arizona	Patrocinio Medina Martinez	Patrocinio Martinez/1401 E. South St. Globe, AZ 85501	Patrocinio Martinez/996 N. Broad Street, Globe, AZ 85501	3/25/19	Served				Rodriguez
3/21/19	summons	J0403CR2019-148	Globe Regional Justice Court	State of Arizona	George E. Rodriguez	George Rodriguez/799 E. Prickley Pear Dr. Globe, AZ 85501	George Rodriguez/799 E. Prickley Pear Dr. Globe, AZ 85501	3/25/19	Served				Rodriguez
3/22/19	Criminal Subpoena	CR2014-253	Gila County Superior Court	State of Arizona	Joseph Wilson II	Bashan Solomon, 276 S. Prospect Ave, Miami, AZ 85539	Bashan Solomon, 276 S. Prospect Ave, Miami, AZ 85539	3/25/19	Attempted				Rodriguez
3/22/19	Hearing Prior to Issue of IAH	J0403CV2019-098	Globe Regional Justice Court	Protected Information	Liza Lianne Napolitano	Protected Information	Protected Information	3/25/19	Served				Rodriguez
3/25/19	Summons	J0403CR2019-161	Globe Regional Justice Court	State of Arizona	Erlinda Rene Ramirez	Erlinda Ramirez/2370 E. US Highway 60/Globe, AZ 85501	Erlinda Ramirez/2370 E. US Highway 60/Globe, AZ 85501	3/25/19	Served				Rodriguez
3/25/19	Notice of Hearing	J0403TR2019-344	Globe Regional Justice Court	State of Arizona	Dirk Lee	Phil Hogan, DPS Hwy 60/70, Globe, AZ 85501	David Brevik/1400 E. Ash, Globe, AZ 85501	3/26/19	Served			37	Rodriguez
3/26/19	Arrest Warrant	J0403TR2004-2810	Globe Regional Justice Court	State of Arizona	Jesse Alan King	Jesse King/1264 E. Montecito Dr. Globe, AZ 85501	Warrant letter mailed	3/26/19	Attempted				Mancha
3/26/19	Arrest Warrant	J0403CR2016-633	Globe Regional Justice Court	State of Arizona	Jesse Alan King	Jesse King/1264 E. Montecito Dr. Globe, AZ 85501	Warrant letter mailed	3/26/19	Attempted				Mancha
3/26/19	Arrest Warrant	J0403TR2017-198	Globe Regional Justice Court	State of Arizona	Jesse Alan King	Jesse King/1264 E. Montecito Dr. Globe, AZ 85501	Warrant letter mailed	3/26/19	Attempted				Mancha
3/26/19	Arrest Warrant	J0403CR00009707 61	Globe Regional Justice Court	State of Arizona	Michael Ray Keck	Michael Keck/1024 Cedar Circle, Miami, AZ 85539	Warrant letter mailed	3/26/19	Attempted				Mancha
3/26/19	Arrest Warrant	J0403CR2007-431	Globe Regional Justice Court	State of Arizona	Michael Ray Keck	Michael Keck/1024 Cedar Circle, Miami, AZ 85539	Warrant letter mailed	3/26/19	Attempted				Mancha
3/26/19	Arrest Warrant	J0403TR2008-1413	Globe Regional Justice Court	State of Arizona	Michael Ray Keck	Michael Keck/1024 Cedar Circle, Miami, AZ 85539	Warrant letter mailed	3/26/19	Attempted				Mancha
3/26/19	Arrest Warrant	J0403TR2009-5649	Globe Regional Justice Court	State of Arizona	Michael Ray Keck	Michael Keck/1024 Cedar Circle, Miami, AZ 85539	Warrant letter mailed	3/26/19	Attempted				Mancha
3/26/19	Arrest Warrant	J0403CR2001-1360	Globe Regional Justice Court	State of Arizona	Michael Ray Keck	Michael Keck/1024 Cedar Circle, Miami, AZ 85539	Warrant letter mailed	3/26/19	Attempted				Mancha
3/27/19	Summons & Complaint	CV2019-0055	Navajo County Justice Court	Dawn Gooding-Lisack	Michael Hannah	Michael Hannah/108 S. Central Globe, AZ 85501	None	3/27/19	Attempted				Rodriguez
3/26/19	Notice of Hearing	J0403TR2019-195	Globe Regional Justice Court	State of Arizona	Dorothea Joy Delma	Korey Ridge/DPS Hwy 60/70, Globe, AZ 85501	Monica Sneezy/DPS Hwy 60/70, Globe, AZ 85501	3/26/19	Served				Rodriguez
3/28/19	Arrest Warrant	J0403CR20090007 99	Globe Regional Justice Court	State of Arizona	Alonzo Jerry Yazzie	Alonzo Yazzie/Beverly hills, San Carlos, AZ 85550	Warrant letter mailed	3/28/19	Attempted			66	Mancha
3/28/19	Arrest Warrant	J0403CR20140005 59	Globe Regional Justice Court	State of Arizona	Alonzo Jerry Yazzie	Alonzo Yazzie/Beverly hills, San Carlos, AZ 85550	Warrant letter mailed	3/28/19	Attempted				Mancha
3/28/19	Arrest Warrant	J0403CR20160000 42	Globe Regional Justice Court	State of Arizona	Alonzo Jerry Yazzie	Alonzo Yazzie/Beverly hills, San Carlos, AZ 85550	Warrant letter mailed	3/28/19	Attempted				Mancha

Constable Activity Log - Monthly



Constable: Ruben Mancha
 Deputy: Dan Rodriguez
 County: Gila
 Precinct: Globe
 Constable Clerk: Michael Sellars

Total Cases Served/Attempted: 302										Mileage Total: 936			
Date Received	Type of Document	Case No.	Court	Plaintiff	Defendant	Address	Person Served/ Served Via	Date Served	Service	Mileage Start	Mileage End	Daily Mileage	Notes & Served By
3/28/19	Arrest Warrant	J0403CR2016000534	Globe Regional Justice Court	State of Arizona	Alonzo Jerry Yazzie	Alonzo Yazzie/Beverly hills, San Carlos, AZ 85550	Warrant letter mailed	3/28/19	Attempted				Mancha
3/28/19	Arrest Warrant	J0403CR2017000322	Globe Regional Justice Court	State of Arizona	Alonzo Jerry Yazzie	Alonzo Yazzie/Beverly hills, San Carlos, AZ 85550	Warrant letter mailed	3/28/19	Attempted				Mancha
3/28/19	Arrest Warrant	J0403CR2018000505	Globe Regional Justice Court	State of Arizona	Alonzo Jerry Yazzie	Alonzo Yazzie/Beverly hills, San Carlos, AZ 85550	Warrant letter mailed	3/28/19	Attempted				Mancha
3/28/19	Arrest Warrant	J0403TR2008003059	Globe Regional Justice Court	State of Arizona	Cory Lee Steveson	Cory Steveson/500 N. Main Spc 151, Globe, az 85501	Warrant letter mailed	3/28/19	Attempted				Mancha
3/28/19	Arrest Warrant	J0403CR2005000024	Globe Regional Justice Court	State of Arizona	Cory Lee Steveson	Cory Steveson/500 N. Main Spc 151, Globe, az 85501	Warrant letter mailed	3/28/19	Attempted				Mancha
3/28/19	Arrest Warrant	J0403TR2005003429	Globe Regional Justice Court	State of Arizona	Cory Lee Steveson	Cory Steveson/500 N. Main Spc 151, Globe, az 85501	Warrant letter mailed	3/28/19	Attempted				Mancha
3/28/19	Arrest Warrant	J0403TR2007003261	Globe Regional Justice Court	State of Arizona	Cory Lee Steveson	Cory Steveson/500 N. Main Spc 151, Globe, az 85501	Warrant letter mailed	3/28/19	Attempted				Mancha
3/28/19	Arrest Warrant	J0403TR2008000860	Globe Regional Justice Court	State of Arizona	Cory Lee Steveson	Cory Steveson/500 N. Main Spc 151, Globe, az 85501	Warrant letter mailed	3/28/19	Attempted				Mancha
3/28/19	Arrest Warrant	J0403CR2001000171	Globe Regional Justice Court	State of Arizona	Anthony Michael Guerra	Anthony Guerra/4091 Corcoran Ave, Miami, AZ 85539	Warrant letter mailed	3/28/19	Attempted				Mancha
3/28/19	Arrest Warrant	J0403CR2001001189	Globe Regional Justice Court	State of Arizona	Anthony Michael Guerra	Anthony Guerra/4091 Corcoran Ave, Miami, AZ 85539	Warrant letter mailed	3/28/19	Attempted				Mancha
3/28/19	Arrest Warrant	J0403CR2001001400	Globe Regional Justice Court	State of Arizona	Anthony Michael Guerra	Anthony Guerra/4091 Corcoran Ave, Miami, AZ 85539	Warrant letter mailed	3/28/19	Attempted				Mancha
3/28/19	Arrest Warrant	J0403CR2005000814	Globe Regional Justice Court	State of Arizona	Anthony Michael Guerra	Anthony Guerra/4091 Corcoran Ave, Miami, AZ 85539	Warrant letter mailed	3/28/19	Attempted				Mancha
3/28/19	Arrest Warrant	J0403CR2005000888	Globe Regional Justice Court	State of Arizona	Anthony Michael Guerra	Anthony Guerra/4091 Corcoran Ave, Miami, AZ 85539	Warrant letter mailed	3/28/19	Attempted				Mancha
3/28/19	Arrest Warrant	J0403TR2008004264	Globe Regional Justice Court	State of Arizona	Anthony Michael Guerra	Anthony Guerra/4091 Corcoran Ave, Miami, AZ 85539	Warrant letter mailed	3/28/19	Attempted				Mancha
3/28/19	Arrest Warrant	J0403CR2018000357	Globe Regional Justice Court	State of Arizona	Loiren Alex Steele	Loren Steele/P.O. Box 3, Peridot, AZ 88042	Warrant letter mailed	3/28/19	Attempted				Mancha
3/28/19	Arrest Warrant	J0403CR2018000364	Globe Regional Justice Court	State of Arizona	Loiren Alex Steele	Loren Steele/P.O. Box 3, Peridot, AZ 88042	Warrant letter mailed	3/28/19	Attempted				Mancha
3/28/19	Arrest Warrant	J0403TR009900972	Globe Regional Justice Court	State of Arizona	Daniel Angel Morales	Daniel Morales/255 W. 8th Ave, Mesa, AZ 85203	Warrant letter mailed	3/28/19	Attempted				Mancha
3/28/19	Arrest Warrant	J0403CR009901044	Globe Regional Justice Court	State of Arizona	Daniel Angel Morales	Daniel Morales/255 W. 8th Ave, Mesa, AZ 85203	Warrant letter mailed	3/28/19	Attempted				Mancha
3/28/19	Arrest Warrant	J0403TR20180024564	Globe Regional Justice Court	State of Arizona	Charlene Angelica Curiel	Charlene Curiel/833 E. Beer Tree Xing, Globe, AZ 85501	Warrant letter mailed	3/28/19	Attempted				Mancha
3/28/19	Arrest Warrant	J0403TR2013000514	Globe Regional Justice Court	State of Arizona	Charlene Angelica Curiel	Charlene Curiel/833 E. Beer Tree Xing, Globe, AZ 85501	Warrant letter mailed	3/28/19	Attempted				Mancha
3/28/19	Arrest Warrant	J0403TR2017001167	Globe Regional Justice Court	State of Arizona	Paul Anthony Echevarria	Paul Echevarria/565 S Mays, st, Globe, AZ 85501	Warrant letter mailed	3/28/19	Attempted				Mancha
3/28/19	Arrest Warrant	J0403TR2017002270	Globe Regional Justice Court	State of Arizona	Paul Anthony Echevarria	Paul Echevarria/565 S Mays, st, Globe, AZ 85501	Warrant letter mailed	3/28/19	Attempted				Mancha
3/28/19	Arrest Warrant	J0403CR2005001044	Globe Regional Justice Court	State of Arizona	Jennifer Nicole Green	Jennifer Green/24622 Ss. Cooper Rd, Chandler, AZ 85429	Warrant letter mailed	3/28/19	Attempted				Mancha
3/28/19	Arrest Warrant	J0403TR2006003828	Globe Regional Justice Court	State of Arizona	Jennifer Nicole Green	Jennifer Green/24622 Ss. Cooper Rd, Chandler, AZ 85429	Warrant letter mailed	3/28/19	Attempted				Mancha
3/28/19	Arrest Warrant	J0403TR2007004245	Globe Regional Justice Court	State of Arizona	Jennifer Nicole Green	Jennifer Green/24622 Ss. Cooper Rd, Chandler, AZ 85429	Warrant letter mailed	3/28/19	Attempted				Mancha
3/28/19	Arrest Warrant	J0403CR2015000713	Globe Regional Justice Court	State of Arizona	Jennifer Nicole Green	Jennifer Green/24622 Ss. Cooper Rd, Chandler, AZ 85429	Warrant letter mailed	3/28/19	Attempted				Mancha
3/28/19	Arrest Warrant	J0403TR2015001839	Globe Regional Justice Court	State of Arizona	Jennifer Nicole Green	Jennifer Green/24622 Ss. Cooper Rd, Chandler, AZ 85429	Warrant letter mailed	3/28/19	Attempted				Mancha
3/28/19	Arrest Warrant	J0403TR2016001483	Globe Regional Justice Court	State of Arizona	Jennifer Nicole Green	Jennifer Green/24622 Ss. Cooper Rd, Chandler, AZ 85429	Warrant letter mailed	3/28/19	Attempted				Mancha
3/28/19	Arrest Warrant	J0403TR2016002192	Globe Regional Justice Court	State of Arizona	Jennifer Nicole Green	Jennifer Green/24622 Ss. Cooper Rd, Chandler, AZ 85429	Warrant letter mailed	3/28/19	Attempted				Mancha

Deputy: Dan Rodriguez
Constable Clerk: Michael Sellars

County:	Gila
Precinct:	Globe

Mileage Total: 936

[illegible]

GILA COUNTY TREASURER'S RECEIPT

GILA COUNTY, ARIZONA

DATE 4/1/19

GILA COUNTY TREASURER
RECEIVED
125107 APR-19

CONTRACT # _____

GRANT # _____

DEPOSIT TO FUND GENERAL FUND FUND # _____

REMITTING AGENCY Globe Regional Constable Office #321

BILLING PERIOD MARCH 2019

Account Code	Direct Deposit / Check #	Revenue Description	Amount	
1005.321.3405.80	CASH		234	00
	6647		48	00
	3014		120	00
	6620		48	00
	590072		64	00
	47221		69	00
	102483		48	00
	1045		40	00
	1044		160	00
			831	00

Preparer Signature: Michael Serna Title Constable Clerk

Approved Signature: John Mark Title CONSTABLE

SUMMARY OF DEPOSIT

Currency	234.00
Coins	
Checks	597.00
Total	831.00

2x50 = 100
6x20 = 120
1x10 = 10
4x1 = 4

TREASURER By [Signature] Date 4/1/19

ORIGINATING OFFICE

141330

ARF-5414

Consent Agenda Item 4. J.

Regular BOS Meeting

Meeting Date: 05/07/2019

Reporting Period: Payson Regional Constable's Office Monthly Report for March 2019

Submitted For: Tony McDaniel, Payson Regional Constable

Submitted By: Kimberly Rust, Constable Clerk

Information

Subject

Payson Regional Constable's Office Monthly Report for March 2019

Suggested Motion

Acknowledgment of the March 2019 monthly activity report submitted by the Payson Regional Constable's Office.

Attachments

March 2019

Terry Phillips
Deputy Constable



Kimberly Rust
Constable Clerk

Office of
Payson Regional Constable
Tony McDaniel

5-Apr-19

Gila County Board of Supervisors
1400 East Ash St
Globe AZ 85501

PAYSON REGIONAL CONSTABLE'S OFFICE MONTHLY ACTIVITY LETTER

For the month of **March 2019**, the Payson Regional Constable's Office:

Received a total of 182 papers for service with 240 attempts.

Drove a total of 1979.3 miles.

Collected a total of **\$1576.36** as follows:

Total Deposited:	\$1,576.36
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Less Refunds:	<u>\$109.84</u>
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Paid to General Fund:	\$1,466.52
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Additonal Funds from an IGA from the Town of Payson	\$875.00
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Grand Total Paid to General Fund:	<u>\$2,341.52</u>
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Respectfully submitted,

Tony McDaniel
Payson Regional Constable
Gila County, Payson, Arizona

PAYSON REGIONAL CONSTABLE OFFICE
FEES COLLECTED
MARCH 2019

DATE	RECEIVED FROM	PROCESS NUMBER	AMOUNT	CHECK / MO / CASH	RECEIPT NUMBER	REFUNDS
2/19/2019	Christopher Tyree	1902PR081	\$40.00	Ncourt	980417	
3/4/2019	Bob & Gail Hardman	1903PR004	\$97.92	Cash	980427	
3/4/2019	Harry Snyder II	1903PR005	\$40.00	Cash	980428	
3/4/2019	Cary Smith	1903PR006	\$55.00	Ncourt	980429	
3/5/2019	Owens Law Firm	1903PR017	\$40.00	Check	980430	
3/7/2019	Alstate Process Service	1903PR037	\$40.00	Check	980431	
3/7/2019	PROVEST	1903PR038	\$69.00	Check	980432	\$2.28
3/7/2019	PROVEST	1903PR039	\$69.00	Check	980433	\$21.00
3/11/2019	Collins & Collins	1903PR053	\$40.00	Check	980434	
3/11/2019	PROVEST	1903PR054	\$69.00	Check	980435	\$5.00
3/11/2019	PROVEST	1903PR055	\$69.00	Check	980436	\$5.00
3/13/2019	Sott M Clark	1903PR060	\$87.00	Check	980438	\$5.00
3/13/2019	Donald Hinds	1903PR068	\$48.00	Cash	980437	
3/15/2019	Jack Stewart	1903PR091	\$49.44	Cash	980439	
3/15/2019	Collins & Collins	1903PR101	\$40.00	Check	980440	
3/15/2019	Collins & Collins	1903PR102	\$40.00	Check	980441	
3/20/2019	Bonnie Dorris	1903PR118	\$40.00	Check	980442	
3/21/2019	GPS Servers	1903PR124	\$122.00	Check	980443	\$0.56
3/21/2019	PROVEST	1903PR130	\$69.00	Check	980444	\$5.00
3/21/2019	PROVEST	1903PR131	\$69.00	Check	980445	\$45.00
3/21/2019	PROVEST	1903PR132	\$69.00	Check	980446	\$5.00
3/22/2019	Francisco Diaz	1903PR138	\$56.00	Cash	980448	
3/25/2019	Donald Hinds	1903PR142	\$82.00	Cash	980449	
3/25/2019	L.R. Investigations	1903PR134				
3/27/2019	Tracy & Vicky Wanless	1903PR133	\$80.00	Check	980450	
3/27/2019		1903PR150	\$48.00	Cash	980451	\$8.00
3/28/2019	Robert Dossey	1903PR166	\$48.00	Check	980452	\$8.00
	Rec 980447 Voided in Book					
Collected:			\$1,576.36			
Refunds:			\$109.84			
Balance:			\$1,466.52			

Constable Activity Log - Monthly

Constable: Tony McDaniel

Deputy: Terry Phillips

County: Gila

Constable Clerk: Kimberly Rust

Precinct: Payson



Total Cases Served/Attempted:

240

Mileage Total: 1979.3

Date Received	Type of Document	Case No.	Court	Plaintiff	Defendant	Address	Person Served/ Served Via	Date Served	Service	Mileage Start	Mileage End	Daily Mileage	Notes & Served By
3/1/19	Subpoena	M0444TR20180129 53	Payson Magistrate Court	State of Arizona	April Mouritsen	Officer Cadwell / 303 N Beeline HWY Payson AZ 85541	Civilian Aide Hines / 108 W Main St Payson AZ 85541	3/1/19	Served			23.4	Phillips
3/1/19	Subpoena	2018CR12313	Payson Magistrate Court	State of Arizona	Ryan Campbell	Hannah Quade / Protected Information	None	3/1/19	Attempted				Phillips
3/1/19	Child Support Packet	DO201800395	Gila County Superior Court	State of Arizona	Rochelle Bianco	Rochelle Bianco / 300 W Bonita St #6 Payson AZ 85541	Moved	3/1/19	Attempted				Phillips
3/1/19	Subpoena	2018CR12313	Payson Magistrate Court	State of Arizona	Ryan Campbell	Hannah Quade / Protected Information	None	3/1/19	Attempted				Phillips
3/4/19	Subpoena	2018CR186	Payson Regional Justice Court	State of Arizona	Abdullah Alyami	Deputy Todd / 108 W Main St Payson AZ 85541	GCSO Clipboard / 108 W Main St Payson AZ 85541	3/4/19	Served			71.1	McDaniel
3/4/19	Subpoena	2018CR186	Payson Regional Justice Court	State of Arizona	Abdullah Alyami	Deputy Stamper / 108 W Main St Payson AZ 85541	GCSO Clipboard / 108 W Main St Payson AZ 85541	3/4/19	Served				McDaniel
2/25/19	Summons	J0403CR201900009 2	Globe Regional Justice Court	State of Arizona	Christopher Gibbons	Christopher Gibbons / 802 S Manzanita Payson AZ 85541	None	3/4/19	Attempted				McDaniel
3/4/19	Writ of Restitution	2018CV764FD	Payson Regional Justice Court	Bob Hardman	Ashley Griffith	Ashley Griffith / 284 W Round Up Way Whispering Pines Payson AZ 85541	Ashley Griffith / 284 W Round Up Way Whispering Pines Payson AZ 85541	3/4/19	Served				McDaniel
2/25/19	Summons	J0403CR201900009 2	Globe Regional Justice Court	State of Arizona	Christopher Gibbons	Christopher Gibbons / 802 S Manzanita Payson AZ 85541	None	3/4/19	Attempted				McDaniel
3/4/19	Child Custody Packet	DO201900055	Payson Regional Justice Court	Cary Smith	Rachel Tenney	Rachel Tenney / 107 E Glade Ln Payson AZ 85541	None	3/4/19	Attempted				McDaniel
3/4/19	Child Custody Packet	DO201900055	Payson Regional Justice Court	Cary Smith	Rachel Tenney	Rachel Tenney / 100 E Glade Ln Payson AZ 85541	None	3/4/19	Attempted				McDaniel
3/4/19	Child Custody Packet	DO201900055	Payson Regional Justice Court	Cary Smith	Rachel Tenney	Rachel Tenney / 1405 N Pettet Ln Payson AZ 85541	Rachel Tenney / 1405 N Pettet Ln Payson AZ 85541	3/4/19	Served				McDaniel
3/4/19	Summons & Complaint	2019CV107SC	Payson Regional Justice Court	Harry Snyder	Justin Blake	Justin Blake / 611 E Granite Dells Dr Payson AZ 85541	None	3/4/19	Attempted				McDaniel
3/4/19	Summons & Complaint	2019CV107SC	Payson Regional Justice Court	Harry Snyder	Justin Blake	Justin Blake / 1602 N Hover Payson AZ 85541	None	3/4/19	Attempted				McDaniel
3/4/19	Order of Protection	J0404CV201900010 8	Payson Regional Justice Court	Protected Information	Stephanie Wright	Stephanie Wright / 103 W Holly Cir Payson AZ 85541	None	3/4/19	Attempted				McDaniel
3/4/19	Summons & Complaint	2019CV107SC	Payson Regional Justice Court	Harry Snyder	Justin Blake	Justin Blake / 1602 N Hover Payson AZ 85541	None	3/4/19	Attempted				McDaniel
3/5/19	Subpoena	J0404CR201900004 5	Payson Regional Justice Court	State of Arizona	Clyde Hubbard	Officer McAnerny / 303 N Beeline HWY Payson AZ 85541	PPD Front Desk / 303 N Beeline HWY Payson AZ 85541	3/5/19	Served			66.1	McDaniel
3/5/19	Subpoena	J0404CR201900004 6	Payson Regional Justice Court	State of Arizona	Clyde Hubbard	Officer McAnerny / 303 N Beeline HWY Payson AZ 85541	PPD Front Desk / 303 N Beeline HWY Payson AZ 85541	3/5/19	Served				McDaniel
3/1/19	Subpoena	2018CR12313	Payson Magistrate Court	State of Arizona	Ryan Campbell	Hannah Quade / Protected Information	None	3/5/19	Attempted				McDaniel
3/5/19	Subpoena	J0404CR201900004 7	Payson Regional Justice Court	State of Arizona	Clyde Hubbard	Officer McAnerny / 303 N Beeline HWY Payson AZ 85541	PPD Front Desk / 303 N Beeline HWY Payson AZ 85541	3/5/19	Served				McDaniel
3/5/19	Subpoena	J0404CR201900004 4	Payson Regional Justice Court	State of Arizona	Daniel Moya	Officer McAnerny / 303 N Beeline HWY Payson AZ 85541	PPD Front Desk / 303 N Beeline HWY Payson AZ 85541	3/5/19	Served				McDaniel

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Date Received	Type of Document	Case No.	Court	Plaintiff	Defendant	Address	Person Served/ Served Via	Date Served	Service	Mileage Start	Mileage End	Daily Mileage	Notes & Served By
3/1/19	Subpoena	2018CR12313	Payson Magistrate Court	State of Arizona	Ryan Campbell	Hannah Quade / Protected Information	None	3/5/19	Attempted				McDaniel
3/5/19	Summons Eviction Action	2019CV109FD	Payson Regional Justice Court	Marsha Barnhart	Clifton Barnhart	Clifton Barnhart / 1200 N Karen Way Payson AZ 85541	Clifton Barnhart / 1200 N Karen Way Payson AZ 85541	3/5/19	Served				McDaniel
3/4/19	Summons & Complaint	2019CV1075C	Payson Regional Justice Court	Harry Snyder	Justin Blake	Justine Blake / 905 S Beeline HWY Payson AZ 85541	Juanita Valentine / 905 S Beeline HWY Payson AZ 85541	3/5/19	Served				McDaniel
3/4/19	Subpoena	2018CR186	Payson Regional Justice Court	State of Arizona	Abdullah Alyarni	William Kaufman / 202 N Beeline Hwy Payson AZ 85541	William Kaufman / 202 N Beeline Hwy Payson AZ 85541	3/5/19	Served				McDaniel
3/1/19	Subpoena	2018CR12313	Payson Magistrate Court	State of Arizona	Ryan Campbell	Hannah Quade / Protected Information	None	3/5/19	Attempted				McDaniel
3/4/19	Order of Protection	J0404CV2019000108	Payson Regional Justice Court	Protected Information	Stephanie Wright	Stephanie Wright / 103 W Holly Cir Payson AZ 85541	Stephanie Wright / 103 W Holly Cir Payson AZ 85541	3/5/19	Served				McDaniel
3/5/19	Arrest Warrant	DO20000210	Gila County Superior Court	State of Arizona	Karla Kendall	Karla Kendall / 115 W Rancho Rd Payson AZ 85541	Moved to valley	3/6/19	Attempted			89.8	McDaniel
3/6/19	Summons	M0444CR2019012061	Payson Magistrate Court	State of Arizona	Stephanie Barwick	Stephanie Barwick / 2001 N Arabian Loop Payson AZ 85541	None	3/6/19	Attempted				McDaniel
3/6/19	Summons	M0444CR2019012061	Payson Magistrate Court	State of Arizona	Stephanie Barwick	Stephanie Barwick / 806 W Longhorn Payson AZ 85541	Stephanie Barwick / 806 W Longhorn Payson AZ 85541	3/6/19	Served				McDaniel
3/6/19	Summons	M0444CR2019012053	Payson Magistrate Court	State of Arizona	C. Rex Fite	C. Rex Fite / 906 W Golden Nugget Ln Payson AZ 85541	None	3/6/19	Attempted				McDaniel
3/6/19	Summons	M0444CR2019012051	Payson Magistrate Court	State of Arizona	Mikel Schuyler	Mikel Schuyler / 508 N Woodhill Payson AZ 85541	None	3/6/19	Attempted				McDaniel
3/6/19	Summons	M0444CR2019012053	Payson Magistrate Court	State of Arizona	C. Rex Fite	C. Rex Fite / 906 W Golden Nugget Ln Payson AZ 85541	C. Rex Fite / 906 W Golden Nugget Ln Payson AZ 85541	3/6/19	Served				McDaniel
3/6/19	Summons	M0444CR2019012051	Payson Magistrate Court	State of Arizona	Mikel Schuyler	Mikel Schuyler / 303 E Forest Payson AZ 85541	Moved out of precinct	3/6/19	Attempted				McDaniel
3/6/19	Summons	M0444CR2019012049	Payson Magistrate Court	State of Arizona	Clifford Bounds	Clifford Bounds / 606 W Summit Payson AZ 85541	None	3/6/19	Attempted				McDaniel
3/6/19	Summons	M0444CR2019012049	Payson Magistrate Court	State of Arizona	Clifford Bounds	Clifford Bounds / 606 W Summit Payson AZ 85541	Clifford Bounds / 606 W Summit Payson AZ 85541	3/6/19	Served				McDaniel
3/6/19	Order to Show Cause	2016TR12166	Payson Magistrate Court	State of Arizona	Jacob Simmons	Jacob Simmons / 500 W Johnson Dr Payson AZ 85541	None	3/6/19	Attempted				McDaniel
3/6/19	Order to Show Cause	2018TR12660	Payson Magistrate Court	State of Arizona	Jacob Simmons	Jacob Simmons / 500 W Johnson Dr Payson AZ 85541	None	3/6/19	Attempted				McDaniel
3/6/19	Order to Show Cause	2016TR12166	Payson Magistrate Court	State of Arizona	Jacob Simmons	Jacob Simmons / 108 S Beeline HWY Payson AZ 85541	None	3/6/19	Attempted				McDaniel
3/6/19	Order to Show Cause	2018TR12660	Payson Magistrate Court	State of Arizona	Jacob Simmons	Jacob Simmons / 108 S Beeline HWY Payson AZ 85541	None	3/6/19	Attempted				McDaniel
3/6/19	Order to Show Cause	2016TR12166	Payson Magistrate Court	State of Arizona	Jacob Simmons	Jacob Simmons / 301 S Beeline HWY Payson AZ 85541	None	3/6/19	Attempted				McDaniel
3/6/19	Order to Show Cause	2018TR12660	Payson Magistrate Court	State of Arizona	Jacob Simmons	Jacob Simmons / 301 S Beeline HWY Payson AZ 85541	None	3/6/19	Attempted				McDaniel

Constable Activity Log - Monthly

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Constable Clerk: **Kimberly Rust**

Precinct: **Payson**



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240

Mileage Total: **1979.3**

Date Received	Type of Document	Case No.	Court	Plaintiff	Defendant	Address	Person Served/ Served Via	Date Served	Service	Mileage Start	Mileage End	Daily Mileage	Notes & Served By
3/6/19	Summons	M0444CR2019012060	Payson Magistrate Court	State of Arizona	Ashley Arellano	Ashley Arellano / 714 W Frontier St Payson AZ 85541	Moved	3/6/19	Attempted				McDaniel
3/6/19	Summons	J0404TR2019000101	Payson Regional Justice Court	State of Arizona	Tracy Berry	Tracy Berry / 306 E Springdale Dr Star Valley AZ 85541	Moved	3/6/19	Attempted				McDaniel
3/6/19	Summons	M0444CR2019012050	Payson Magistrate Court	State of Arizona	Jeffrey Lubinski	Jeffrey Lubinski / 303 S Ash St #22 Payson AZ 85541	None	3/6/19	Attempted				McDaniel
3/6/19	Divorce Packet	DO201900059	Gila County Superior Court	Kendrick Wright	Stephanie Wright	Stephanie Wright / 103 W Holly Cir Payson AZ 85541	None	3/6/19	Attempted				McDaniel
3/1/19	Subpoena	2018CR12313	Payson Magistrate Court	State of Arizona	Ryan Campbell	Hannah Quade / Protected Information	None	3/6/19	Attempted				McDaniel
3/6/19	Divorce Packet	DO201900059	Gila County Superior Court	Kendrick Wright	Stephanie Wright	Stephanie Wright / 103 W Holly Cir Payson AZ 85541	Stephanie Wright / 103 W Holly Cir Payson AZ 85541	3/7/19	Served				McDaniel
3/1/19	Subpoena	2018CR12313	Payson Magistrate Court	State of Arizona	Ryan Campbell	Hannah Quade / Protected Information	None	3/7/19	Served			112.3	McDaniel
3/6/19	Summons	M0444CR2019012054	Payson Magistrate Court	State of Arizona	Ronald Richards	Ronald Richards / 108 W Main St Payson AZ 85541	Ronald Richards / 108 W Main St Payson AZ 85541	3/7/19	Served				Rust
3/6/19	Summons	M0444TR2019012134	Payson Magistrate Court	State of Arizona	Abraham Gruber	Abraham Gruber / 163 E Buckboard Trl Payson AZ 85541	Abraham Gruber / 163 E Buckboard Trl Payson AZ 85541	3/7/19	Served				McDaniel
3/7/19	Summons & Complaint	S0400CV201900040	Gila County Superior Court	Bank of America	Albert Shiya	Albert Shiya / 204 W Midway St Payson AZ 85541	Albert Shiya / 204 W Midway St Payson AZ 85541	3/7/19	Served				McDaniel
3/7/19	Summons & Complaint	S0400CV201900042	Gila County Superior Court	Bank of America	Albert Shiya	Albert Shiya / 204 W Midway St Payson AZ 85541	Albert Shiya / 204 W Midway St Payson AZ 85541	3/7/19	Served				McDaniel
3/7/19	Summons & Complaint	I201900064	Erie County Court State of New York	Metropolitan Life Insurance	Ronald Altheide	Ronald Altheide / 722 E Skyway Ct Payson AZ 85541	Ronald Altheide / 722 E Skyway Ct Payson AZ 85541	3/7/19	Served				McDaniel
3/7/19	Minute Entry	GC201800004	Gila County Superior Court	State of Arizona	Protected Information	Michelle Johnson / Protected Information	Michelle Johnson / Protected Information	3/8/19	Served			106.2	McDaniel
3/7/19	Notice to Appear; Petition	JV201900013	Gila County Superior Court	State of Arizona	Protected Information	Michelle Johnson / Protected Information	Michelle Johnson / Protected Information	3/8/19	Served				McDaniel
2/26/19	Subpoena	2018CR265	Payson Justice Court	State of Arizona	Michael Mouchette	Alecia Satrkey / Protected Information	Alecia Satrkey / Protected Information	3/10/19	Served				McDaniel
3/11/19	Subpoena	J0404TR2019000794	Payson Regional Justice Court	State of Arizona	Gloria Johnson	Deputy Chagolla / 108 W Main St Payson AZ 85541	GCSO Clipboard / 108 W Main St Payson AZ 85541	3/11/19	Served			72.9	McDaniel
3/11/19	Order to Show Cause	2016TR12026	Payson Magistrate Court	State of Arizona	Dylan Vezzetti	Dylan Vezzetti / 2703 W Nicklaus Dr Payson AZ 85541	Moved out of precinct	3/11/19	Attempted				McDaniel
3/11/19	Subpoena	J0404TR2019000323	Payson Regional Justice Court	State of Arizona	Michael Hadley	Trooper Vacca / 201 N Colcord Payson AZ 85541	Trooper Montgomery / 201 N Colcord Payson AZ 85541	3/11/19	Served				McDaniel
3/11/19	Subpoena	J0404TR2019000368	Payson Regional Justice Court	State of Arizona	Elizabeth Yazzie	Trooper Harold / 201 N Colcord Rd Payson AZ 85541	Trooper Montgomery / 201 N Colcord Payson AZ 85541	3/11/19	Served				McDaniel
3/11/19	Subpoena	M0444TR2019012092	Payson Magistrate Court	State of Arizona	Bruce McNeelge	Officer Brennan / 303 N Beeline HWY Payson AZ 85541	PPD Front Desk / 303 N Beeline HWY Payson AZ 85541	3/11/19	Served				McDaniel
3/6/19	Child Custody Packet	DO201700007	Gila County Superior Court	State of Arizona	Michelle Fialkosky	Michelle Fialkosky / 407 W Saddle Ln Payson AZ 85541	Michelle Fialkosky / 407 W Saddle Ln Payson AZ 85541	3/11/19	Served				McDaniel

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240

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Date Received	Type of Document	Case No.	Court	Plaintiff	Defendant	Address	Person Served/ Served Via	Date Served	Service	Mileage Start	Mileage End	Daily Mileage	Notes & Served By
3/11/19	Order to Show Cause	2018TR12316	Payson Magistrate Court	State of Arizona	Maria Claiborne	Maria Claiborne / 203 S Granite Dr Payson AZ 85541	Moved out of precinct	3/11/19	Attempted				McDaniel
3/11/19	Summons	M0444CR2019012062	Payson Magistrate Court	State of Arizona	Emma Moreno	Emma Moreno / 1106 S Sycamore Payson AZ 85541	None	3/11/19	Attempted				McDaniel
3/11/19	Summons	M0444CR2019012062	Payson Magistrate Court	State of Arizona	Emma Moreno	Emma Moreno / 1023 S Cedarcrest Cir Payson AZ 85541	None	3/11/19	Attempted				McDaniel
3/6/19	Child Support Packet	DO2018025	Gila County Superior Court	State of Arizona	Mary Balestri	Mary Balestri / 190 N Cornerstone way #28 Star Valley AZ 85541	None	3/11/19	Attempted				McDaniel
3/11/19	Summons	M0444CR2019012062	Payson Magistrate Court	State of Arizona	Emma Moreno	Emma Moreno / 1011 S Cedarcrest Cir Payson AZ 85541	Emma Moreno / 1011 S Cedarcrest Cir Payson AZ 85541	3/11/19	Served				McDaniel
3/6/19	Child Support Packet	DO2018025	Gila County Superior Court	State of Arizona	Mary Balestri	Mary Balestri / 190 N Cornerstone way #28 Star Valley AZ 85541	None	3/11/19	Attempted				McDaniel
3/11/19	Subpoena Duces Tecum	DO20160332	Gila County Superior Court	Susan Gonzalez	Hector Gonzalez	Wells Fargo / 115 E HWY 260 Payson AZ 85541	Megan Goss / 115 E HWY 260 Payson AZ 85541	3/11/19	Served				McDaniel
3/6/19	Child Support Packet	DO2018025	Gila County Superior Court	State of Arizona	Mary Balestri	Mary Balestri / 190 N Cornerstone way #28 Star Valley AZ 85541	None	3/11/19	Attempted				McDaniel
3/6/19	Child Support Packet	DO2018025	Gila County Superior Court	State of Arizona	Mary Balestri	Mary Balestri / 62 Mars Star Valley AZ 85541	Mary Balestri / 62 Mars Star Valley AZ 85541	3/11/19	Served				McDaniel
3/6/19	Child Support Packet	DO201800367	Gila County Superior Court	State of Arizona	Justin Blake	Justin Blake / 905 S Beeline HWY Payson AZ 85541	None	3/12/19	Attempted			90.0	McDaniel
3/11/19	Summons & Complaint	2019CV98UN	Payson Regional Justice Court	Midland Funding	Luis Vazquez & J. Doe	Luis Vazquez & J. Doe / 403 W Corral Cir Payson AZ 85541	Lynda Vazquez / 403 W Corral Cir Payson AZ 85541	3/12/19	Served				McDaniel
3/12/19	Order of Protection	J0404CV2019000124	Payson Regional Justice Court	Protected Information	Dezera Bernstein	Dezera Bernstein / 605 S Colcord Payson AZ 85541	Dezera Bernstein / 605 S Colcord Payson AZ 85541	3/12/19	Served				McDaniel
3/4/19	Arrest Warrant	J0404TR2019000201	Payson Regional Justice Court	State of Arizona	Jacob Shaffer	Jacob Shaffer / 405 W Sherwood Dr Payson AZ 85541	None	3/12/19	Attempted				McDaniel
3/4/19	Arrest Warrant	M0444CR2018012425	Payson Magistrate Court	State of Arizona	Alexander Dayzie	Alexander Dayzie / 304 E Timber Payson AZ 85541	None	3/12/19	Attempted				McDaniel
3/8/19	Arrest Warrant	M0444CR2018012425	Payson Magistrate Court	State of Arizona	Cassandra Nolan	Cassandra Nolan / 606 W Summit Payson AZ 85541	Cassandra Nolan / 606 W Summit Payson AZ 85541	3/12/19	Informed				McDaniel
12/17/19	Arrest Warrant	M0444CR2018012360	Payson Magistrate Court	State of Arizona	Valerie Manke	Valerie Manke / 16 N Star Vale Dr #106 Payson AZ 85541	None	3/12/19	Attempted				McDaniel
12/17/19	Arrest Warrant	J0404TR2018002828	Payson Regional Justice Court	State of Arizona	Valerie Manke	Valerie Manke / 16 N Star Vale Dr #106 Payson AZ 85541	None	3/12/19	Attempted				McDaniel
3/8/19	Arrest Warrant	M0444CR2017012484	Payson Magistrate Court	State of Arizona	Robert Bush	Robert Bush / 108 W Main St Payson AZ 85541	Spoke on Phone	3/12/19	Informed				McDaniel
3/12/19	Order of Protection	J0404CV2019000119	Payson Regional Justice Court	Protected Information	Karen Shepley	Karen Shepley / 714 S Beeline HWY Payson AZ 85541	Karen Shepley / 714 W Beeline Hwy Payson AZ 85541	3/12/19	Served				McDaniel
3/12/19	Order of Protection	J0404CV2019000126	Payson Regional Justice Court	Protected Information	Addam Wilson	Addam Wilson / 7429 Paloma Vista Rd Payson AZ 85541	Addam Wilson / 7429 Paloma Vista RD Payson AZ 85541	3/12/19	Served				McDaniel
3/11/19	Summons & Complaint	2019CV99OV	Payson Regional Justice Court	Citibank	Jesse Berchick	Jesse Berchick / 1114 S Goldne Nugget Payson AZ 85541	None	3/12/19	Attempted				McDaniel

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3/11/19	Summons & Complaint	2019CV99OV	Payson Regional Justice Court	Citibank	Jesse Berchick	Jesse Berchick / 1114 S Goldne Nugget Payson AZ 85541	Jesse Berchick / 1114 S Goldne Nugget Payson AZ 85541	3/12/19	Served				McDaniel
3/13/19	Summons Eviction Action	2019CV127FD	Payson Regional Justice Court	Donald Hinds	Dave Mullins	Dave Mullins / 1008 N Easy St Payson AZ 85541	Posted & Certified Mailed / 1008 N Easy St Payson AZ 85541	3/13/19	Served			63.9	McDaniel
3/13/19	Order to Show Cause	2018CR12094	Payson Magistrate Court	State of Arizona	Christopher Wells	Christopher Wells / 102 N Lakeshore Dr Payson AZ 85541	Moved out of precinct	3/13/19	Attempted				McDaniel
3/13/19	Order to Show Cause	2018CR12177	Payson Magistrate Court	State of Arizona	Christopher Wells	Christopher Wells / 102 N Lakeshore Dr Payson AZ 85541	Moved out of precinct	3/13/19	Attempted				McDaniel
3/13/19	Order to Show Cause	2018CR139	Payson Regional Justice Court	State of Arizona	Marlaina Evans	Marlaina Evans / 604 S Ponderosa St Payson AZ 85541	None	3/13/19	Attempted				McDaniel
3/13/19	Summons	M0447UD2019015 001	Payson Magistrate Court	State of Arizona	Faith Hannar	Faith Hannar / 37 Springdale Dr Star Valley AZ 85541	Krystal Johnson / 37 Springdale Dr Star Valley AZ 85541	3/13/19	Served				McDaniel
3/13/19	Summons	M0447UD2019015 002	Payson Magistrate Court	State of Arizona	Josh Hannar	Josh Hannar / 37 Springdale Dr Star Valley AZ 85541	Krystal Johnson / 37 Springdale Dr Star Valley AZ 85541	3/13/19	Served				McDaniel
3/13/19	Writ of Restitution	2019CV100FD	Payson Regional Justice Court	Center Ridge Apartments	Elizabeth Garcia	Elizabeth Garcia / 105 E Main St 5-118 Payson AZ 85541	Posted / 105 E Main St 5-118 Payson AZ 85541	3/13/19	Served				McDaniel
3/13/19	Subpoena	2019CR12001	Payson Magistrate Court	State of Arizona	Benjamin Curtis	Tianna Golliglee / Protected Information	None	3/13/19	Attempted				McDaniel
3/6/19	Summons	M0444CR20190120 52	Payson Magistrate Court	State of Arizona	Jeffery Ashby	Jeffery Ashby / 108 W Main St Payso AZ 85541	Jeffery Ashby / 108 W Main St Payso AZ 85541	3/13/19	Served				McDaniel
3/14/19	Order to Show Cause	2015TR134	Payson Regional Justice Court	State of Arizona	Scott McBrayer	Scott McBrayer / 603 S Ponderosa ST Payson AZ 85541	None	3/14/19	Attempted			98.7	McDaniel
3/14/19	Order to Show Cause	2016CR12218	Payson Magistrate Court	State of Arizona	Scott McBrayer	Scott McBrayer / 603 S Ponderosa ST Payson AZ 85541	None	3/14/19	Attempted				McDaniel
3/14/19	Order to Show Cause	2017TR12504	Payson Magistrate Court	State of Arizona	Scott McBrayer	Scott McBrayer / 603 S Ponderosa ST Payson AZ 85541	None	3/14/19	Attempted				McDaniel
3/14/19	Order to Show Cause	2016CR12420	Payson Magistrate Court	State of Arizona	Scott McBrayer	Scott McBrayer / 603 S Ponderosa ST Payson AZ 85541	None	3/14/19	Attempted				McDaniel
3/14/19	Order to Show Cause	2017CR12130	Payson Magistrate Court	State of Arizona	Scott McBrayer	Scott McBrayer / 603 S Ponderosa ST Payson AZ 85541	None	3/14/19	Attempted				McDaniel
3/14/19	Order to Show Cause	2017CR12251	Payson Magistrate Court	State of Arizona	Gabrielle Vonmazo	Gabrielle Vonmazo 8572 W Lufkin Dr Strawberry AZ 85544	None	3/14/19	Attempted				McDaniel
3/14/19	Order to Show Cause	2018TR12027	Payson Magistrate Court	State of Arizona	Gabrielle Vonmazo	Gabrielle Vonmazo 8572 W Lufkin Dr Strawberry AZ 85544	None	3/14/19	Attempted				McDaniel
3/14/19	Order to Show Cause	2018TR2163	Payson Regional Justice Court	State of Arizona	Gabrielle Vonmazo	Gabrielle Vonmazo 8572 W Lufkin Dr Strawberry AZ 85544	None	3/14/19	Attempted				McDaniel
3/13/19	Subpoena	2019CR12001	Payson Magistrate Court	State of Arizona	Benjamin Curtis	Tianna Golliglee / Protected Information	None	3/14/19	Attempted				McDaniel
3/14/19	Summons Eviction Action	2019CV127FD	Payson Regional Justice Court	Donald Hinds	Dave Mullins	Dave Mullins / 1008 N Easy St Payson AZ 5541	Posted & Certified Mailed / 1008 N Easy St Payson AZ 85541	3/14/19	Served				McDaniel
3/14/19	Order to Show Cause	2017TR1368	Payson Regional Justice Court	State of Arizona	Chad Jacobs	Chad Jacobs / 8948 W Dans HWY Strawberry AZ 85544	None	3/14/19	Attempted				McDaniel

Constable Activity Log - Monthly

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Deputy: **Terry Phillips**
Constable Clerk: **Kimberly Rust**

County: **Gila**
Precinct: **Payson**



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240

Mileage Total: **1979.3**

Date Received	Type of Document	Case No.	Court	Plaintiff	Defendant	Address	Person Served/ Served Via	Date Served	Service	Mileage Start	Mileage End	Daily Mileage	Notes & Served By
3/14/19	Order to Show Cause	2017TR12802	Payson Magistrate Court	State of Arizona	Chad Jacobs	Chad Jacobs / 8948 W Dans HWY Strawberry AZ 85544	None	3/14/19	Attempted				McDaniel
3/14/19	Order to Show Cause	2018TR546	Payson Regional Justice Court	State of Arizona	Chad Jacobs	Chad Jacobs / 8948 W Dans HWY Strawberry AZ 85544	None	3/14/19	Attempted				McDaniel
3/14/19	Order to Show Cause	2018TR748	Payson Regional Justice Court	State of Arizona	Chad Jacobs	Chad Jacobs / 8948 W Dans HWY Strawberry AZ 85544	None	3/14/19	Attempted				McDaniel
3/14/19	Order to Show Cause	2017TR1368	Payson Regional Justice Court	State of Arizona	Chad Jacobs	Chad Jacobs / 5111 N HWY 87 Strawberry AZ 85544	Chad Jacobs / 5111 N HWY 87 Strawberry AZ 85544	3/14/19	Served				McDaniel
3/14/19	Order to Show Cause	2017TR12802	Payson Magistrate Court	State of Arizona	Chad Jacobs	Chad Jacobs / 5111 N HWY 87 Strawberry AZ 85544	Chad Jacobs / 5111 N HWY 87 Strawberry AZ 85544	3/14/19	Served				McDaniel
3/14/19	Order to Show Cause	2018TR546	Payson Regional Justice Court	State of Arizona	Chad Jacobs	Chad Jacobs / 5111 N HWY 87 Strawberry AZ 85544	Chad Jacobs / 5111 N HWY 87 Strawberry AZ 85544	3/14/19	Served				McDaniel
3/14/19	Order to Show Cause	2018TR748	Payson Regional Justice Court	State of Arizona	Chad Jacobs	Chad Jacobs / 5111 N HWY 87 Strawberry AZ 85544	Chad Jacobs / 5111 N HWY 87 Strawberry AZ 85544	3/14/19	Served				McDaniel
3/13/19	Order to Show Cause	2017TR12820	Payson Magistrate Court	State of Arizona	Michelle Pearson	Michelle Pearson / 3774 N Gila TRL Pine AZ 85544	None	3/14/19	Served				McDaniel
3/13/19	Order to Show Cause	2017TR12820	Payson Magistrate Court	State of Arizona	Michelle Pearson	Michelle Pearson / 815 E Lone Pine Payson AZ 85541	Michelle Pearson / 815 E Lone Pine Payson AZ 85541	3/14/19	Served				McDaniel
3/15/19	Subpoena	2018TR3187	Payson Regional Justice Court	State of Arizona	Shelby Burback	Sgt Binney / 108 W Main St Payson AZ 85541	GCSO Clipboard / 108 W Main St Payson AZ 85541	3/15/19	Served			97.2	McDaniel
3/15/19	Subpoena	2018TR3187	Payson Regional Justice Court	State of Arizona	Shelby Burback	Detention Officer Brown / 108 W Main St Payson AZ 85541	GCSO Clipboard / 108 W Main St Payson AZ 85541	3/15/19	Served				McDaniel
3/15/19	Subpoena	2018TR3187	Payson Regional Justice Court	State of Arizona	Shelby Burback	Detention Officer Gardner / 108 W Main ST Payson AZ 85541	Detention Officer Gardner / 108 W Main St Payson AZ 85541	3/15/19	Served				McDaniel
3/15/19	Subpoena	2018TR3187	Payson Regional Justice Court	State of Arizona	Shelby Burback	Deputy Highstreet / 108 W Main St Payson AZ 85541	GCSO Clipboard / 108 W Main St Payson AZ 85541	3/15/19	Served				McDaniel
3/15/19	Subpoena	2018TR3187	Payson Regional Justice Court	State of Arizona	Shelby Burback	Deputy Lara / 108 W Main St Payson AZ 85541	GCSO Clipboard / 108 W Main St Payson AZ 85541	3/15/19	Served				McDaniel
3/15/19	Subpoena	2018TR3187	Payson Regional Justice Court	State of Arizona	Shelby Burback	Officer Meza / 303 N Beeline HWY Payson AZ 85541	PPD Front Desk / 303 N Beeline HWY Payson AZ 85541	3/15/19	Served				McDaniel
3/15/19	Subpoena	2018TR3187	Payson Regional Justice Court	State of Arizona	Shelby Burback	Officer Palmer / T.A.R. BIA 101 Payson AZ 85541	Officer Palmer / T.A.R. BIA 101 Payson AZ 85541	3/15/19	Served				McDaniel
3/15/19	Subpoena	J0404TR2019000448	Payson Regional Justice Court	State of Arizona	Chiratzidzo Zhou	Trooper Harold / 201 N Colcord Rd Payson AZ 85541	DPS Clipboard / 201 N Colcord Rd Payson AZ 85541	3/15/19	Served				McDaniel
3/15/19	Subpoena	J0404TR2019000572	Payson Regional Justice Court	State of Arizona	Stephen Udall	Trooper Harold / 201 N Colcord Rd Payson AZ 85541	DPS Clipboard / 201 N Colcord Rd Payson AZ 85541	3/15/19	Served				McDaniel
3/15/19	30 Day Notice	None	None	Jack Stewart	Harold Dean Sheehan	Harold Dean Sheehan / 16424 N AZ HWY 87 Payson AZ 85541	Harold Dean Sheehan / 16424 N AZ HWY 87 Payson AZ 85541	3/15/19	Served				McDaniel
3/15/19	30 Day Notice	None	None	Jack Stewart	Loretta Wasley	Loretta Wasley / 16424 N AZ HWY 87 Payson AZ 85541	Loretta Wasley / 16424 N AZ HWY 87 Payson AZ 85541	3/15/19	Served				McDaniel
3/15/19	Notice to Appear; Petition	JV201900028	Gila County Superior Court	State of Arizona	Protected Information	Stephanie Talamante / Protected Information	None	3/15/19	Attempted				McDaniel

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3/15/19	Notice to Appear; Petition	JV201900028	Gila County Superior Court	State of Arizona	Protected Information	Protected Information	None	3/18/19	Attempted				McDaniel
3/15/19	Notice to Appear; Petition	JV201900029	Gila County Superior Court	State of Arizona	Protected Information	Gordon Dimbat / Protected Information	Lisa Dimbat / Protected Information	3/15/19	Served				McDaniel
3/15/19	Notice to Appear; Petition	JV201900029	Gila County Superior Court	State of Arizona	Protected Information	Protected Information	None	3/15/19	Attempted				McDaniel
3/15/19	Notice to Appear; Petition	JV201900030	Gila County Superior Court	State of Arizona	Protected Information	Protected Information	None	3/15/19	Attempted				McDaniel
3/15/19	Notice to Appear; Petition	JV201900030	Gila County Superior Court	State of Arizona	Protected Information	Larry Bassett / Protected Information	Larry Bassett / Protected Information	3/15/19	Served				McDaniel
3/15/19	Court Reset Letter	M0444TR20180129 53	Payson Magistrate Court	State of Arizona	April Mouritsen	April Mouritsen / 107 E BonitaSt #E Payson AZ 85541	None	3/15/19	Attempted				McDaniel
3/15/19	Notice to Appear; Petition	JV201900029	Gila County Superior Court	State of Arizona	Protected Information	Protected Information	Protected Information	3/18/19	Served			97.9	McDaniel
3/18/09	Subpoena	M0447TR20190150 47	Star Valley Magistrate	State of Arizona	Deborah Everett	Deputy Highstreet / 108 W Main St Payson AZ 85541	GCSO Clipboard / 108 W Main St Payson AZ 85541	3/18/19	Served				McDaniel
3/18/09	Subpoena	M0447TR20190150 27	Star Valley Magistrate	State of Arizona	Jon Novenski	Deputy Kilbourne / 108 W Main St Payson AZ 85541	GCSO Clipboard / 108 W Main St Payson AZ 85541	3/18/19	Served				McDaniel
3/15/19	Notice to Appear; Petition	JV201900030	Gila County Superior Court	State of Arizona	Protected Information	Protected Information	Protected Information	3/18/19	Served				McDaniel
3/15/19	Notice to Appear; Petition	JV201900028	Gila County Superior Court	State of Arizona	Protected Information	Stephanie Talamante / Protected Information	None	3/18/19	Attempted				McDaniel
3/15/19	Notice to Appear; Petition	JV201900028	Gila County Superior Court	State of Arizona	Protected Information	Protected Information	None	3/18/19	Attempted				McDaniel
3/15/19	Notice to Appear; Petition	JV201900028	Gila County Superior Court	State of Arizona	Protected Information	Stephanie Talamante / Protected Information	Theresa Gerardo / Protected Information	3/18/19	Served				McDaniel
3/15/19	Notice to Appear; Petition	JV201900028	Gila County Superior Court	State of Arizona	Protected Information	Protected Information	None	3/18/19	Attempted				McDaniel
3/15/19	Notice to Appear; Petition	JV201900028	Gila County Superior Court	State of Arizona	Protected Information	Protected Information	Protected Information	3/18/19	Served				McDaniel
3/15/19	Summons & Complaint	S0400CV20190006 1	Gila County Superior Court	Richard Kudlicki	Dan Good DBA Dan Good Flooring	Dan Good DBA Dan Good Flooring / 810 N Beeline HWY Payson AZ 85541	Dan Curtis / 812 N Beeline HWY Payson AZ 85541	3/18/19	Served				McDaniel
3/15/19	Court Reset Letter	M0444TR20180129 53	Payson Magistrate Court	State of Arizona	April Mouritsen	April Mouritsen / 107 E BonitaSt #E Payson AZ 85541	April Mouritsen / 107 E BonitaSt #E Payson AZ 85541	3/18/19	Served				McDaniel
3/18/19	Subpoena	M0444TR20180125 3	Payson Magistrate Court	State of Arizona	April Mouritsen	Officer Cadwell / 303 N Beeline HWY Payson AZ 85541	PPD Front Desk / 303 N Beeline HWY Payson AZ 85541	3/18/19	Served				McDaniel
3/18/19	Child Support Packet	DO2001576	Gila County Superior Court	State of Arizona	Andrew Iverson	Andrew Iverson / 1005 W Saddle Ln Payson AZ 85541	Andrew Iverson / 1005 W Saddle Ln Payson AZ 85541	3/18/19	Served				McDaniel
3/18/19	Summons & Complaint	S0400CV20190005 4	Gila County Superior Court	Adam Glasscock	Enhanced Diesel Repair	Enhanced Diesel Repair / 80 E Garrels Star Valley AZ 85541	Michael Wicks / 80 E Garrels Star Valley AZ 85541	3/18/19	Served				McDaniel
3/15/19	Notice to Appear; Petition	JV201900031	Gila County Superior Court	State of Arizona	Protected Information	Belinda Guerra / Protected Information	Belinda Guerra / Protected Information	3/18/19	Served				McDaniel

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										Mileage Start	Mileage End		
3/18/19	Injunction Against Harassment	J0404CV201900013 3	Payson Regional Justice Court	Protected Information	Chrystal Wedekind	Chrystal Wedekind / 7435 N Paloma Vista Payson AZ 85541	Chrystal Wedekind / 7435 N Paloma Vista Payson AZ 85541	3/18/19	Served				McDaniel
3/18/19	Order of Protection	P0400PO20100029	Gila County Superior Court	Protected Information	Stephanie Wright	Stephanie Wright / 103 W Holly Cir Payson AZ 85541	None	3/18/19	Attempted				McDaniel
3/15/19	Notice to Appear; Petition	JV201900031	Gila County Superior Court	State of Arizona	Protected Information	Protected Information	None	3/18/19	Attempted				McDaniel
3/18/19	Order of Protection	J0404CV201900013 4	Payson Regional Justice Court	Protected Information	Jeffrey Bledsoe	Jeffrey Bledsoe / 7435 N Paloma Vista Payson AZ 85541	None	3/18/19	Attempted				McDaniel
3/6/19	Child Support Packet	DO201800367	Gila County Superior Court	State of Arizona	Justin Blake	Justin Blake / 905 S Beeline HWY Payson AZ 85541	None	3/19/19	Attempted				McDaniel
3/18/19	Order of Protection	P0400PO20100029	Gila County Superior Court	Protected Information	Stephanie Wright	Stephanie Wright / 103 W Holly Cir Payson AZ 85541	Stephanie Wright / 103 W Holly Cir Payson AZ 85541	3/19/19	Served			103.0	McDaniel
3/18/19	Order of Protection	J0404CV201900013 4	Payson Regional Justice Court	Protected Information	Jeffrey Bledsoe	Jeffrey Bledsoe / 7435 N Paloma Vista Payson AZ 85541	Jeffrey Bledsoe / 7435 N Paloma Vista Payson AZ 85541	3/19/19	Served				McDaniel
3/19/19	Order to Show Cause	2016CR12261	Payson Magistrate Court	State of Arizona	Joseph Gonzales	Joseph Gonzales / 151 E Christopher Creek Loop #1 Christopher Creek AZ 85541	None	3/19/19	Attempted				McDaniel
3/19/19	Order to Show Cause	2016CR12261	Payson Magistrate Court	State of Arizona	Joseph Gonzales	Joseph Gonzales / 911 E Oxbow Cir Payson AZ 85541	Joseph Gonzales / 911 E Oxbow Cir Payson AZ 85541	3/20/19	Served			165.3	McDaniel
3/19/19	Child Support Packet	DO201900067	Gila County Superior Court	State of Arizona	Levi Lake	Kayla Vazquez / 301 W Bonita #7 Payson AZ 85541	Kayla Vazquez / 301 W Bonita #7 Payson AZ 85541	3/20/19	Served				Phillips
3/19/19	Child Support Packet	DO201600200	Gila County Superior Court	State of Arizona	Tanner Taft	Tanner Taft / 7339 N Cabellero Rd Payson AZ 85541	Tanner Taft / 7339 N Cabellero Rd Payson AZ 85541	3/20/19	Served				Phillips
3/20/19	Order to Show Cause	2018CR12433	Payson Magistrate Court	State of Arizona	Dustin Chenault	Dustin Chenault / 801 E Frontier St #19	None	3/20/19	Attempted				Phillips
3/20/19	Order to Show Cause	2018CR12433	Payson Magistrate Court	State of Arizona	Dustin Chenault	Dustin Chenault / 801 E Frontier St #19	Dustin Chenault / 801 E Frontier St #19	3/20/19	Served				Phillips
3/20/19	Subpoena	J0404CR201900005 8	Payson Regional Justice Court	State of Arizona	Clifford Bounds	Officer Meza / 303 N Beeline HWY Payson AZ 85541	PPD Front Desk / 303 N Beeline HWY Payson AZ 85541	3/20/19	Served				Phillips
3/20/19	Injunction Against Harassment	J0404CV201900014 3	Payson Regional Justice Court	Protected Information	Chrystal Wedekind	Chrystal Wedekind / 128 E HWY 260 Payson AZ 85541	Chrystal Wedekind / 128 E HWY 260 Payson AZ 85541	3/20/19	Served				Phillips
3/20/19	Order of Protection	J0404CV201900014 2	Payson Regional Justice Court	Protected Information	Jeffrey Bledsoe	Jeffrey Bledsoe / 128 E HWY 260 Payson AZ 85541	Jeffrey Bledsoe / 128 E HWY 260 Payson AZ 85541	3/20/19	Served				Phillips
3/20/19	Summons & Complaint	2019CV1415C	Payson Regional Justice Court	Bonnie Dorris	James McMillen	James McMillen / 309 N McLane #F Payson AZ 85541	None	3/20/19	Attempted				Phillips
3/20/19	Order to Show Cause	2011CR142	Payson Regional Justice Court	State of Arizona	Yvette Rose	Yvette Rose / 103 W Holly Cir Payson AZ 85541	None	3/20/19	Attempted				McDaniel
3/20/19	Order to Show Cause	2015CR12430	Payson Magistrate Court	State of Arizona	Yvette Rose	Yvette Rose / 103 W Holly Cir Payson AZ 85541	None	3/20/19	Attempted				McDaniel
3/20/19	Order to Show Cause	2011CR142	Payson Regional Justice Court	State of Arizona	Yvette Rose	Yvette Rose / 121 S Tonto #18 Payson AZ 85541	None	3/20/19	Attempted				McDaniel
3/20/19	Order to Show Cause	2015CR12430	Payson Magistrate Court	State of Arizona	Yvette Rose	Yvette Rose / 121 S Tonto #18 Payson AZ 85541	None	3/20/19	Attempted				McDaniel

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3/20/19	Criminal Subpoena	CR20180244	Apache County Superior Court	State of Arizona	Gabrielle Jaramillo	John France / Protected Information	None	3/20/19	Attempted				Phillips
3/20/19	Criminal Subpoena	CR20180244	Apache County Superior Court	State of Arizona	Gabrielle Jaramillo	Wayne Dorsett / Protected Information	Wayne Dorsett / Protected Information	3/20/19	Served				Phillips
3/20/19	Criminal Subpoena	CR20180244	Apache County Superior Court	State of Arizona	Gabrielle Jaramillo	John France / Protected Information	John France / Protected Information	3/20/19	Served				Phillips
3/19/19	Child Support Packet	DO201900067	Gila County Superior Court	State of Arizona	Levi Lake	Levi Lake / 2703 W Nicklaus Dr Payson AZ 85541	None	3/20/19	Attempted				Phillips
3/21/19	Order to Show Cause	2018CR12428	Payson Magistrate Court	State of Arizona	Wesley White	Wesley White / 1007 W Saddle Ln Payson AZ 85541	None	3/21/19	Attempted			154.4	Phillips
3/21/19	Order to Show Cause	2019CR12002	Payson Magistrate Court	State of Arizona	Wesley White	Wesley White / 1007 W Saddle Ln Payson AZ 85541	None	3/21/19	Attempted				Phillips
3/21/19	Order to Show Cause	2018CR12428	Payson Magistrate Court	State of Arizona	Wesley White	Wesley White / 1303 A McLane Payson AZ 85541	None	3/21/19	Attempted				Phillips
3/21/19	Order to Show Cause	2019CR12002	Payson Magistrate Court	State of Arizona	Wesley White	Wesley White / 1303 A McLane Payson AZ 85541	None	3/21/19	Attempted				Phillips
3/21/19	Order to Show Cause	2018CR12428	Payson Magistrate Court	State of Arizona	Wesley White	Wesley White / 1012 W Saddle Ln Payson AZ 85541	None	3/21/19	Attempted				Phillips
3/21/19	Order to Show Cause	2019CR12002	Payson Magistrate Court	State of Arizona	Wesley White	Wesley White / 1012 W Saddle Ln Payson AZ 85541	None	3/21/19	Attempted				Phillips
3/20/19	Summons & Complaint	2019CV1415C	Payson Regional Justice Court	Bonnie Dorris	James McMillen	James McMillen / 309 N McLane #F Payson AZ 85541	James McMillen / 309 N McLane #F Payson AZ 85541	3/21/19	Served				Phillips
3/20/19	Order to Show Cause	20111CR142	Payson Regional Justice Court	State of Arizona	Yvette Rose	Yvette Rose / 121 S Tonto #18 Payson AZ 85541	Yvette Rose / 121 S Tonto #18 Payson AZ 85541	3/21/19	Served				McDaniel
3/20/19	Order to Show Cause	2015CR12430	Payson Magistrate Court	State of Arizona	Yvette Rose	Yvette Rose / 121 S Tonto #18 Payson AZ 85541	Yvette Rose / 121 S Tonto #18 Payson AZ 85541	3/21/19	Served				McDaniel
3/21/19	Summons	M0447UD201915003	Star Valley Magistrate	State of Arizona	Peggy Culp	Peggy Culp / 108 W Main St Payson AZ 85541	Spoke with spouse on phone	3/21/19	Attempted				Phillips
3/21/19	Summons	M0447UD2019015005	Star Valley Magistrate	State of Arizona	Oscar Culp	Oscar Culp / 108 W Main St Payson AZ 85541	Spoke on phone	3/21/19	Attempted				Phillips
3/21/19	Order to Show Cause	2018CR12428	Payson Magistrate Court	State of Arizona	Wesley White	Wesley White / 108 W Main St Payson AZ 85541	Wesley White / 108 W Main St Payson AZ 85541	3/21/19	Served				Sgt. Newman
3/21/19	Order to Show Cause	2019CR12002	Payson Magistrate Court	State of Arizona	Wesley White	Wesley White / 108 W Main St Payson AZ 85541	Wesley White / 108 W Main St Payson AZ 85541	3/21/19	Served				Sgt. Newman
3/21/19	Summons	M0447UD2019015004	Star Valley Magistrate	State of Arizona	Steve Coury	Steve Coury / 4397 E HWY 260 Star Valley AZ 85541	Shad LevLanc / 4397 E HWY 260 Star Valley AZ 85541	3/21/19	Served				Phillips
3/21/19	Summons & Complaint	2019CV122OV	Payson Regional Justice Court	Westlake Services	Matthew Moody	Matthew Moody / 107 W Wade Ln Payson AZ 85541	Matthew Moody / 107 W Wade Ln Payson AZ 85541	3/21/19	Served				McDaniel
3/21/19	Order of Protection	P400PO201900030	Gila County Superior Court	Protected Information	Francisco Diaz	Francisco Diaz / 105 E Main St #210 Payson AZ 85541	Francisco Diaz / 105 E Main St #210 Payson AZ 85541	3/21/19	Served				McDaniel
3/21/19	Summons & Complaint	2019CV114OV	Payson Regional Justice Court	Westlake Services	Nerissa Kueny	Nerissa Kueny / 5000 Coulter Way Strawberry AZ 85544	None	3/21/19	Attempted				Phillips

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3/21/19	Summons & Complaint	2019CV111UN	Payson Regional Justice Court	Midland Funding LLC	Samuel Warner & J Doe	Samuel Warner / 313 Houston Mesa Rd Payson AZ 85541	Moved	3/21/19	Attempted				McDaniel
3/21/19	Summons & Complaint	CV19295UN	Kingman Justice Court	Unifund CCR LCC	Jospeh Rodriguez	Joseph Rodriguez / 200 W Williams Tonto Basin AZ 85553	Joseph Rodriguez / 200 W Williams Tonto Basin AZ 85553	3/22/19	Served			135.6	Phillips
3/21/19	Summons & Complaint	2019CV114OV	Payson Regional Justice Court	Westlake Services	Nerissa Kueny	Nerisa Kueny / 5000 Coulter Way Strawberry AZ 85544	None	3/22/19	Attempted				Phillips
3/19/19	Child Support Packet	DO201900067	Gila County Superior Court	State of Arizona	Levi Lake	Levi Lake / 108 W Main St Payson AZ 85541	Levi Lake / 108 W Main St Payson AZ 85541	3/22/19	Served				Phillips
3/22/19	Summons	M0444CR20180124 45	Payson Magistrate Court	State of Arizona	Joshua Blalock	Joshua Blalock / 611 N Wilderness Trl Payson AZ 85541	Joshua Blalock / 611 N Wilderness TRL Payson AZ 85541	3/22/19	Served				Phillips
3/21/19	Summons & Complaint	CV201700493	Navajo County Superior Court	Steven Aragon	Michael Darnell	Michael Darnell / 2303 E Scarlet Bugler Cir Payson AZ 85541	Michael Darnell / 2303 E Scarlet Bugler Cir Payson AZ 85541	3/22/19	Served				Deputy Lara
3/21/19	Summons & Complaint	CV201700493	Navajo County Superior Court	Steven Aragon	Diane Scott	Diane Scott / 2505 E Golden Aster Cir Payson AZ 85541	Diane Scott / 2505 E Golden Aster Cir Payson AZ 85541	3/22/19	Served				Deputy Lara
3/25/19	Writ of Restitution	2019CV127FD	Payson Regional Justice Court	Donald Hinds	Dave Mullins	Dave Mullins / 1008 N Easy St Payson AZ 85541	Posted / 1008 N Easy St Payson AZ 85541	3/22/19	Served				McDaniel
3/22/19	Order of Protection	J907CV20190079	Navajo County Superior Court	Protected Information	Nickolas Aguirre	Nickolas Aguirre / 877 Deer Creek Dr Payson AZ 85541	None	3/22/19	Attempted				McDaniel
3/22/19	Order of Protection	J907CV20190079	Navajo County Superior Court	Protected Information	Nickolas Aguirre	Nickolas Aguirre / 877 Deer Creek Dr Payson AZ 85541	None	3/22/19	Attempted				McDaniel
3/22/19	Child Custody Packet	DO201900081	Gila County Superior Court	Francisco Diaz	Brittany Soto	Brittany Soto / 105 E Main St #210 Payson AZ 85541	None	3/22/19	Attempted				McDaniel
3/25/19	Notice to Appear; Petition	JV201900032	Gila County Superior Court	State of Arizona	Protected Information	Protected Information	None	3/25/19	Attempted			75.4	McDaniel
3/25/19	Notice to Appear; Petition	JV201900032	Gila County Superior Court	State of Arizona	Protected Information	Mandi Miranda / Protected Information	None	3/25/19	Attempted				McDaniel
3/25/19	Summons	M0444TR20190121 58	Payson Magistrate Court	State of Arizona	Nancy Buzenes	Nancy Buzenes / 1002 S Carson City Cir Payson AZ 85541	None	3/25/19	Attempted				McDaniel
3/25/19	Summons	M0444TR20190121 58	Payson Magistrate Court	State of Arizona	Nancy Buzenes	Nancy Buzenes / 1002 S Carson City Cir Payson AZ 85541	Nancy Buzenes / 1002 S Carson City Cir Payson AZ 85541	3/25/19	Served				McDaniel
3/25/19	Notice to Appear; Petition	JV201900032	Gila County Superior Court	State of Arizona	Protected Information	Protected Information	None	3/25/19	Attempted				McDaniel
3/25/19	Notice to Appear; Petition	JV201900032	Gila County Superior Court	State of Arizona	Protected Information	Mandi Miranda / Protected Information	Mandi Miranda / Protected Information	3/25/19	Served				McDaniel
3/25/19	Notice to Appear; Petition	JV201900032	Gila County Superior Court	State of Arizona	Protected Information	Protected Information	Protected Information	3/25/19	Served				McDaniel
3/22/19	Child Custody Packet	DO201900081	Gila County Superior Court	Francisco Diaz	Brittany Soto	Brittany Soto / 714 S Beeline HWY Payson AZ 85541	None	3/26/19	Attempted			51.4	McDaniel
3/22/19	Child Custody Packet	DO201900081	Gila County Superior Court	Francisco Diaz	Brittany Soto	Brittany Soto / 105 E Main St #210 Payson AZ 85541	Brittany Soto / 105 E Main St #210 Payson AZ 85541	3/26/19	Served				McDaniel
3/27/19	Summons Eviction Action	2019CV14FD	Payson Regional Justice Court	Tracy & Vicky Wanless	Joe & Shiryl Ferreira	Joe & Shiryl Ferreira / 8068 Vista Del Norte Payson AZ 8541	Shiryl Ferreira / 8068 Vista Del Norte Payson AZ 85541	3/27/19	Served			96.3	Phillips

Constable Activity Log - Monthly

Constable: **Tony McDaniel**

Deputy: **Terry Phillips**

County: **Gila**

Constable Clerk: **Kimberly Rust**

Precinct: **Payson**



Total Cases Served/Attempted:

240

Mileage Total: **1979.3**

Date Received	Type of Document	Case No.	Court	Plaintiff	Defendant	Address	Person Served/ Served Via	Date Served	Service	Mileage Start	Mileage End	Daily Mileage	Notes & Served By
3/27/19	Order to Show Cause	2018TR2735	Payson Regional Justice Court	State of Arizona	Leslie Robbins	Leslie Robbins / 295 W Birdog Ln Payson AZ 85541	Moved out of precinct	3/27/19	Attempted				Phillips
3/27/19	Order to Show Cause	2018CR12257	Payson Magistrate Court	State of Arizona	Willow Campbell	Willow Campbell / 210 N Granite St Payson AZ 85541	None	3/27/19	Attempted				Phillips
3/27/19	Order to Show Cause	2018CR12258	Payson Magistrate Court	State of Arizona	Willow Campbell	Willow Campbell / 210 N Granite St Payson AZ 85541	None	3/27/19	Attempted				Phillips
3/27/19	Order to Show Cause	2018TR12819	Payson Magistrate Court	State of Arizona	Daniel Scott Jr	Daniel Scott Jr / 810 E Park Dr Payson AZ 85541	None	3/27/19	Attempted				Phillips
3/27/19	Order to Show Cause	2018TR12819	Payson Magistrate Court	State of Arizona	Daniel Scott Jr	Daniel Scott Jr / 2503 W Bulla Dr Payson AZ 85541	None	3/27/19	Attempted				Phillips
3/27/19	Order to Show Cause	2018TR12819	Payson Magistrate Court	State of Arizona	Daniel Scott Jr	Daniel Scott Jr / 810 E Park Dr Payson AZ 85541	None	3/28/19	Attempted			89.4	Phillips
3/28/19	Subpoena	2018CR505	Payson Regional Justice Court	State of Arizona	Richard Popke	Sgt Hornung / 108 W Main St Payson AZ 85541	Sgt Hornung / 108 W Main St Payson AZ 85541	3/28/19	Served				Phillips
3/28/19	Subpoena	2018CR506	Payson Regional Justice Court	State of Arizona	Richard Popke	Sgt Hornung / 108 W Main St Payson AZ 85541	Sgt Hornung / 108 W Main St Payson AZ 85541	3/28/19	Served				Phillips
3/28/19	Subpoena	2018CR505	Payson Regional Justice Court	State of Arizona	Richard Popke	Jodie Popke / Protected Information	Jodie Popke / Protected Information	3/28/19	Served				Phillips
3/28/19	Subpoena	2018CR506	Payson Regional Justice Court	State of Arizona	Richard Popke	Jodie Popke / Protected Information	Jodie Popke / Protected Information	3/28/19	Served				Phillips
3/28/19	Order to Show Cause	TR2018123744	North Mesa Justice Court	State of Arizona	Jerry Rockwell	Jerry Rockwell / 8120 W Mescalero Rd Payson AZ 85541	None	3/28/19	Attempted				Phillips
3/28/19	Order to Show Cause	2018CR12168	Payson Magistrate Court	State of Arizona	Sheleen Selig	Sheleen Selig / 8217 W Piedra Rd Payson AZ 85541	None	3/28/19	Attempted				Phillips
3/28/19	Injunction Against Harassment	J0404CV2019000156	Payson Regional Justice Court	Protected Information	Harold Corbin	Harold Corbin / 125 W Briggs Cir Payson AZ 85541	Harold Corbin / 125 W Briggs Cir Payson AZ 85541	3/28/19	Served				Phillips
3/28/19	Order to Show Cause	2017CR12136	Payson Magistrate Court	State of Arizona	Teona Koutz	Teona Koutz / 507 E Luke Dr Payson AZ 85541	Teona Koutz-Simmons / 505 E Luke Dr Payson AZ 85541	3/28/19	Served				Phillips
3/28/19	Order to Show Cause	2015TR12202	Payson Magistrate Court	State of Arizona	Jonathan Simmons	Jonathan Simmons / 505 E Luke Dr Payson AZ 85541	Jonathan Simmons / 505 E Luke Dr Payson AZ 85541	3/28/19	Served				Phillips
3/28/19	Order to Show Cause	2017TR26	Payson Regional Justice Court	State of Arizona	Jonathan Simmons	Jonathan Simmons / 505 E Luke Dr Payson AZ 85541	Jonathan Simmons / 505 E Luke Dr Payson AZ 85541	3/28/19	Served				Phillips
3/28/19	Order to Show Cause	2017TR201	Payson Regional Justice Court	State of Arizona	Jonathan Simmons	Jonathan Simmons / 505 E Luke Dr Payson AZ 85541	Jonathan Simmons / 505 E Luke Dr Payson AZ 85541	3/28/19	Served				Phillips
3/28/19	Summons Eviction Action	2019CV155FD	Payson Regional Justice Court	Sundin Phippeny	Charles Phippeny III	Charles Phippeny III / 200 W Elm St Payson AZ 85541	Charles Phippeny III / 200 W Elm St Payson AZ 85541	3/29/19	Served			119.0	Phillips
3/28/19	Divorce Packet	DO201900086	Gila County Superior Court	Christina Jones	Derek Jones	Derek Jones / 604 N Snead Dr Payson AZ 85541	Derek Jones / 604 N Snead Dr Payson AZ 85541	3/29/19	Served				Phillips
3/28/19	Civil Standby	P0400PO20100030	Gila County Superior Court	Protected Information	Francisco Diaz	105 E Main St #210 Payson AZ 85541	Civil Standby 2 hours	3/29/19	Completed				Phillips
3/29/19	Hearing Order on IAH	2019CV156IH	Payson Regional Justice Court	Protected Information	Harold Corbin	Harold Corbin / 714 S Beeline HWY Payson AZ 85541	Harold Corbin / 714 S Beeline HWY Payson AZ 85541	3/29/19	Served				Phillips

Deputy: Terry Phillips
 Stable Clerk: Kimberly Rust

County: Gila
Precinct: Payson



240

9 March 2019.xlsx

25106 APR-19

25106 APR-19

FUND # _____

#

4324

1576	36
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Title Constable Clerk

Title Deputy Constable

Date 4/1/19

141219

ARF-5421

Consent Agenda Item 4. K.

Regular BOS Meeting

Meeting Date: 05/07/2019

Reporting Period: Globe Regional Justice of the Peace's Office Monthly Report for March 2019

Submitted For: Mary Navarro, Justice Court Operations Mgr.

Submitted By: Mary Navarro, Justice Court Operations Mgr.

Information

Subject

Globe Regional Justice of the Peace's Office Monthly Report for March 2019.

Suggested Motion

Acknowledgment of the March 2019 monthly activity report submitted by the Globe Regional Justice of the Peace's Office.

Attachments

Globe Regional Justice of the Peace's Office Monthly Report for March 2019

March, 2019	AZTEC	ACCOUNT	ACCOUNT	TOTAL	5% FILL THE	ADJUSTED
FUND NAME	CODE	CODE	CODE	ALLOCATED	GAP SET ASIDE	BALANCE
Bulk Merchandise Civil Penalty	ZBULK		STATE	\$ -	\$ -	\$ -
Automobile Theft Authority Fund	ZATA		STATE	\$ -	\$ -	\$ -
Child Passenger Restraint	ZCPRF		STATE	\$ 400.61	\$ 20.04	\$ 380.57
Drug and Gang Enforcement Fines	ZDECJ		STATE	\$ 454.51	\$ 22.73	\$ 431.78
Dangerous Plants, Pests, & Diseases Trust Fund	ZDPP		STATE	\$ 15.00	\$ 0.75	\$ 14.25
Domestic Violence Shelter Fund	ZDVSF		STATE	\$ 38.18	\$ 1.91	\$ 36.27
FARE Special Collection Fee 19%	ZFAR1		STATE	\$ 5,755.55	\$ -	\$ 5,755.55
FARE Delinquency Fee \$35.00	ZFAR2		STATE	\$ 3,534.88	\$ -	\$ 3,534.88
Game and Fish - Wildlife	ZGF		STATE	\$ -	\$ -	\$ -
Extra DUI Assessment \$500	ZGFDU		STATE	\$ 798.55	\$ 39.93	\$ 758.62
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	\$ 205.22	\$ 10.27	\$ 194.95
State Photo Enforcement Base Fine	ZSPBF		STATE	\$ -	\$ -	\$ -
State Photo Enforcement Clean Election Surcharge	ZSPCE		STATE	\$ -	\$ -	\$ -
Public Safety Equipment Fund	ZPSEF		STATE	\$ 1,718.47	\$ 85.93	\$ 1,632.54
State Treasurer General Fund	ZSTAT		STATE	\$ -	\$ -	\$ -
AZ DPS Forensics Fund	ZADPS	0872-2061		\$ 579.96	\$ 29.00	\$ 550.96
Alternative Dispute Resolution	ZADR	848-2061	T848-2061	\$ 44.19	\$ 2.21	\$ 41.98
Arson Detection Reward Fund 41-2167D	ZADRF	901-2061	T901-2061	\$ -	\$ -	\$ -
Confidential Address Assessment - State Treasurer	ZCAA1	884-2061		\$ 36.27	\$ 1.82	\$ 34.45
Confidential Address Assessment - Local	ZCAA2	1005-311-3800-30		\$ 1.90	\$ 0.10	\$ 1.80
\$5 Constable Fee	ZCECF	0874-2061	0874	\$ 40.00	\$ 2.00	\$ 38.00
Citizens Clean Elections	ZCEF	888-2061	T888-2061	\$ 2,402.83	\$ -	\$ 2,402.83
Criminal Justice Enhancement 67%	ZCJEF	812-2061	T812-2061	\$ 11,267.72	\$ 563.39	\$ 10,704.33
Defensive Driving Diversion Fee	ZDDS	1005.311-3510.10	X105-4831	\$ 3,900.00	\$ 195.00	\$ 3,705.00
DNA State Surcharge 3% 12-116.01C	ZDNAS	872-2061	T872-2061	\$ 711.77	\$ 35.59	\$ 676.18
DUI Abatement	ZDUIA	889-2061	T889-2061	\$ -	\$ -	\$ -
Elected Officials Retirement Fund 14.09%	ZEORF	801-2061	T801-2061	\$ 329.14	\$ 16.46	\$ 312.68
Elected Officials Retirement Plan 6.00%	ZEORP	0874	T874-2061	\$ 140.08	\$ 7.01	\$ 133.07
Extra Adult Probation Assessment	ZEXAP	4042.335-3405.30	X25001335-483	\$ 126.13	\$ 6.31	\$ 119.82
Base Fees (General Fund)	ZFEE	1005.311-3400.15	X105-4615	\$ 825.95	\$ 41.30	\$ 784.65
Base Fines (General Fund)	ZFINE	1005.311-3510.10	X105-4831	\$ 22,081.91	\$ 1,104.10	\$ 20,977.81
Fill the Gap Surcharge 7%	ZFTGS		T870-2061	\$ 1,672.02	\$ 83.61	\$ 1,588.41
Failure To Pay Warrant Surcharge 10%	ZFTPS	1005.311.3400.17	X10501311-486	\$ 4,371.68	\$ 218.59	\$ 4,153.09
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	\$ 803.65	\$ -	\$ 803.65
Judicial Collection Enhancement Local %	ZJCLF	1005.311-3400.15	X105-4615	\$ 146.59	\$ -	\$ 146.59
Judicial Collection Enhancement \$13	ZJCS	840-2061	T840-2061	\$ 1,495.93	\$ -	\$ 1,495.93
Judicial Collection Enhancement %PC	ZJCSF	840-2061	T840-2061	\$ 378.89	\$ 18.95	\$ 359.94
Jail (Incarceration) Fees	ZJF	1005.300-3405.40	X10502442-465	\$ 1,625.20	\$ -	\$ 1,625.20
Local Costs	ZLCL1-5	1005.311-3400.10	X105-4450	\$ 362.26	\$ 18.12	\$ 344.14
Cost of Prosecution Reimbursement 60%	ZLCL6	3544.301-3400.11	X182-4620	\$ 56.18	\$ -	\$ 56.18
Cost of Prosecution Reimbursement 40%	ZLCL6	4574.333-3400.16	X22601333-486	\$ 37.44	\$ -	\$ 37.44
County Attorney Bad Check Program	ZLCL7	3545.301-3400.11	X183-4620	\$ 217.74	\$ 10.89	\$ 206.85
Law Enforcement Boating Safety Fund	ZLEAB			\$ -	\$ -	\$ -
Miscellaneous Fees - Local	ZMISC	1005.311-3400.15	X105-4615	\$ 470.16	\$ 23.51	\$ 446.65
Medical Services Enhancement 13%	ZMSEF	813-2061	T813-2061	\$ 3,188.43	\$ 159.43	\$ 3,029.00
2011 Additional Assessment - State Treasurer	ZOS1	930-2061	T930-2061	\$ 1,941.21	\$ 97.07	\$ 1,844.14
2011 Additional Assessment - County Treasurer	ZOS2	931-2061	T931-2061	\$ 242.67	\$ 12.14	\$ 230.53
Officer Safety Equipment - City Police - Globe (CP)	ZOS3	932-2061	T932-2061	\$ 64.01	\$ 3.21	\$ 60.80
Officer Safety Equipment - Sheriff (SHF)	ZOS4	933-2061	T933-2061	\$ 152.02	\$ 7.61	\$ 144.41
Officer Safety Equipment - DPS (DPS)	ZOS5	934-2061	T934-2061	\$ 732.01	\$ 36.61	\$ 695.40
Officer Safety Equipment - MVD/ADOT (MVD)	ZOS6	935-2061	T935-2061	\$ -	\$ -	\$ -
Officer Safety Equipment - Game and Fish (GF)	ZOS7	936-2061	T936-2061	\$ -	\$ -	\$ -
Officer Safety - Registrar of Contractors (ROFC)	ZOS8	937-2061	T937-2061	\$ -	\$ -	\$ -
Officer Safety Equipment-Animal Control	ZOS10		T942-2061	\$ -	\$ -	\$ -
Officer Safety Equipment - Globe Fire (FD)	ZOS13	938-2061	T938-2061	\$ -	\$ -	\$ -
Officer Safety Equipment - County Attorney	ZOS14	953-2061	T953-2061	\$ -	\$ -	\$ -
Arizona Department of Insurance (ADOI)	ZOS15	939-2061	T939-2061	\$ -	\$ -	\$ -
Officer Safety Equipment - Miami Police Dept. (MPD)	ZOS16	940-2061	T940-2061	\$ 16.14	\$ 0.81	\$ 15.33
Health and Human Services (HHS)	ZOS17	941-2061	T941-2061	\$ -	\$ -	\$ -
Gila County Animal Control (R)	ZOS18	942-2061	T942-2061	\$ 0.22	\$ 0.02	\$ 0.20
Officer Safety - San Carlos Tribal Police (SCPD)	ZOS19	943-2061	T943-2061	\$ 5.73	\$ 0.29	\$ 5.44
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	\$ 0.38	\$ 0.02	\$ 0.36
Arizona Department of Liquor (ADL)	ZOS25	947-2061	T947-2061	\$ -	\$ -	\$ -
Officer Safety Equipment - Attorney General Office	ZOS26	0959-2061		\$ -	\$ -	\$ -
Overpayment Forfeited	ZOVF	1005.311.3510.10	X105-4831	\$ 132.19	\$ 6.61	\$ 125.58
Over Payment Refund	ZOVR			\$ 551.93	\$ -	\$ 551.93
Adult Probation Fee	ZPBA	4042.335-3405.30	X25001335-483	\$ 690.35	\$ 34.52	\$ 655.83
Prison Construction Fund	ZPCOF	908-2061	T908-2061	\$ 3,049.11	\$ 152.46	\$ 2,896.65
Peace Officer Train. Equip. Fund \$4	ZPOTE	0963-2061		\$ 580.59	\$ 29.03	\$ 551.56
Probation Surcharge 2006 (\$10.00)	ZPRS6	871-2061	T871-2061	\$ 56.11	\$ 2.81	\$ 53.30
Probation Surcharge 2009 (\$20.00)	ZPRS9	871-2061	T871-2061	\$ 5,065.18	\$ 253.26	\$ 4,811.92
Probation Surcharge \$5.00	ZPRSU	871-2061	T871-2061	\$ 77.12	\$ 3.86	\$ 73.26
Public Defender Fees	ZPUBZ	1005.345-3300.00	X105-4429	\$ 278.63	\$ -	\$ 278.63

Reimbursement to County Attorney 60%	ZREIM	3544.301.3400.11	X182-4620	\$ 2,491.69	\$ -	\$ 2,491.69
Reimbursement to County Attorney 40%	ZREIM	4574.333.3400.16	X22601333-486	\$ 1,661.12	\$ -	\$ 1,661.12
Security Enhancement Fee	ZSECE			\$ -	\$ -	\$ -
State Highway Fund	ZSHWY			\$ -	\$ -	\$ -
State Highway Work Zone Fund	ZSHWZ		T855-2061	\$ -	\$ -	\$ -
Display Suspended Plates (Sheriff's Office)	ZSLPS	1005.300-3510.10	X105-4264	\$ 445.65	\$ 22.29	\$ 423.36
Technical Registration Fund (\$15 Drug offenses)	ZTECH	0833-2061		\$ -	\$ -	\$ -
Victims Assistance Fund	ZVAF	814-2061	T814-2061	\$ -	\$ -	\$ -
Victims Compensation Assist. Fund \$9	ZVCAF	0954-2061		\$ 491.69	\$ 24.59	\$ 467.10
Victim Rights Enforcement Fund	ZVREA	957-2061	T957-2061	\$ 455.65	\$ 22.79	\$ 432.86
Victims Rights Assessment Fund	ZVRF	0847-2061		\$ 817.34	\$ 40.87	\$ 776.47
Local Warrant Fee	ZWAR			\$ -	\$ -	\$ -
DARE - Sheriff's Office	ZDASO		SHERIFF D.A.R.	\$ 15.00	\$ 0.75	\$ 14.25
HURF - to City Police	ZHRFC		CITY POLICE	\$ -	\$ -	\$ -
Display Suspended Plates (Miami Police Dept.)	ZSLMP		CITY POLICE	\$ 10.27	\$ 0.52	\$ 9.75
Display Suspended Plates (Globe City Police)	ZSLPC		CITY POLICE	\$ 495.27	\$ 24.77	\$ 470.50
TOTALS				\$ 90,754.27	\$ 3,495.86	\$ 87,258.41
				TOTAL ADJUSTED BALANCE VERIFICATION		\$ 87,258.41
				TOTAL RESTITUTION RECEIVED		\$ 1,041.41
				TOTAL RECEIPTS THIS MONTH		\$ 91,795.68

DATE	CHECK NO.	AMOUNT	MONTHLY REMITTANCE TO:
04/02/19	547	\$ 12,739.41	ARIZONA STATE TREASURER
04/02/19	548	\$ 76,968.43	GILA COUNTY TREASURER
04/02/19	549	\$ 14.25	GILA COUNTY SHERIFF D.A.R.E.
04/02/19	550	\$ 470.50	GPD SUSPENDED PLATES
04/02/19	551	\$ 9.75	MPD SUSPENDED PLATES
		\$ 90,202.34	TOTAL DISTRIBUTIONS THIS MONTH
\$ 551.93 Over Payment Refunded			

I, Jordan Reardon, Justice of the Peace Interim 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 March, 2019.

Justice of the Peace

GLOBE REGIONAL JUSTICE COURT MONTHLY TRUST REPORT

For the Month of: March, 2019

BONDS

BALANCE AT THE BEGINNING OF THE MONTH	\$ 7,179.55
RECEIVED DURING THE MONTH	\$ 9,073.81
DISBURSED DURING THE MONTH	\$ 5,213.51
BALANCE AT THE END OF THE MONTH	\$ 11,039.85


Financial Clerk


Justice of the Peace/Court Manager

*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.

ARF-5443

Consent Agenda Item 4. L.

Regular BOS Meeting

Meeting Date: 05/07/2019

Reporting Period: Financial and statistical reports for March 2019

Submitted For: Dorothy Little, Justice of the Peace-Payson Region

Submitted By: Cassie Ornelas, Deputy Court Administrator

Information

Subject

Payson Regional Justice of Peace's Office Monthly Report for March 2019

Suggested Motion

Acknowledgement of the March 2019 monthly activity report submitted by the Payson Regional Justice of the Peace's Office.

Attachments

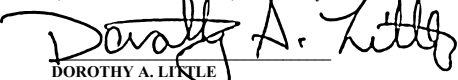
March 2019 reports

PAYSON JUSTICE COURT TREASURER'S RECAP

MARCH, 2019	AZTEC	ACCOUNT	ACCOUNT	TOTAL AMOUNT	5% FILL THE GAP	ADJUSTED
FUND NAME	CODE	CODE	CODE	ALLOCATED	SET ASIDE	BALANCE
AZ DPS Forensics Fund	ZADPS	0872-000-000-2061-00	0872-2061	\$ 888.62	\$ 44.43	\$ 844.19
Alternative Dispute Resolution	ZADR	0848000-000-000-2061-00	T848-2061	\$ 67.19	\$ 3.36	\$ 63.83
Attorney Fee Reimbursement	ZATT	1005000-314-000-3400-11	X10501314004383	\$ 101.06		\$ 101.06
Confidential Address Assessment - State Treasurer	ZCAA1	0884000-000-000-2061-00		\$ -	\$ -	\$ -
Confidential Address Assessment - Local	ZCAA2	1005000-302-000-3800-30		\$ -	\$ -	\$ -
Constable Ethics Committee Fund	ZCECF	0874000-2061-00	0874-2061	\$ 65.00	\$ 3.25	\$ 61.75
Citizens Clean Elections	ZCEF	0888000-000-000-2061-00	T888-2061	\$ 2,252.39		\$ 2,252.39
Criminal Justice Enhancement 67%	ZCJEF	0812000-000-000-2061-00	T812-2061	\$ 9,602.72	\$ 480.14	\$ 9,122.58
Defensive Driving Diversion Fee	ZDDS	1005000-314-000-3400-90	X105-4609	\$ 10,600.00	\$ 530.00	\$ 10,070.00
DNA State Surcharge 3% 12-116.01C	ZDNAS	0872000-000-000-2061-00	T872-2061	\$ 407.68	\$ 20.38	\$ 387.30
Elected Officials Retirement Fund 15.30%	ZEORF	0801000-000-000-2061-00	T801-2061	\$ 500.96	\$ 25.05	\$ 475.91
Elected Officials Retirement Plan 6%	ZEORP	0874-2061	0874-2061	\$ 213.24	\$ 10.66	\$ 202.58
Base Fees (General Fund)	ZFEE	1005000-314-000-3400-15	X105-4615	\$ 1,376.05	\$ 68.80	\$ 1,307.25
Base Fines (General Fund)	ZFINE	1005000-314-000-3510-10	X105-4831	\$ 19,100.61	\$ 955.03	\$ 18,145.58
Fill the Gap Surcharge 7%	ZFTGS	0870000-000-000-2061-00	T870-2061	\$ 1,496.73	\$ 74.84	\$ 1,421.89
Failure To Pay Warrant Surcharge 10%	ZFTPS	1005000-314-000-3400-17	X10501314004861	\$ -	\$ -	\$ -
Extra DUI Assessment \$500	ZGFDU	0912000-000-000-2061-00	T912-2061	\$ 103.00	\$ 5.15	\$ 97.85
Judicial Collection Enhancement \$7	ZJCL	4741000-314-000-3400-15	X36001314004615	\$ 935.15		\$ 935.15
Judicial Collection Enhancement Local %	ZJCLF	4741000-314-000-3400-15	X36001314004615	\$ 223.08	\$ 11.15	\$ 211.93
Judicial Collection Enhancement \$13	ZJCS	0818000-000-000-2061-00	T818-2061	\$ 1,748.13		\$ 1,748.13
Judicial Collection Enhancement %PC	ZJCSF	0840000-000-000-2061-00	T840-2061	\$ 576.60	\$ 28.83	\$ 547.77
Jail (Incarceration) Fees	ZJF	1005000-300-340-3405-40	X10502340004651	\$ 272.00		\$ 272.00
Local Costs	ZLCL	1005000-314-000-3510-10	X105-4831	\$ -	\$ -	\$ -
Administrative Costs	ZMISC	1005000-314-000-3400-99	X105-4886	\$ 596.38	\$ 29.82	\$ 566.56
Medical Services Enhancement 13%	ZMSEF	0813000-000-000-2061-00	T813-2061	\$ 2,780.54	\$ 139.03	\$ 2,641.51
2011 Additional Assessment - State Treasurer	ZOS1	0930000-000-000-2061-00		\$ 2,705.71	\$ 135.29	\$ 2,570.42
2011 Additional Assessment - County Treasurer	ZOS2	0931000-000-000-2061-00		\$ 338.20	\$ 16.91	\$ 321.29
Officer Safety Equipment - City Police (CP)	ZOS3	0932000-000-000-2061-00		\$ 4.88	\$ 0.24	\$ 4.64
Officer Safety Equipment - Sheriff (SHF)	ZOS4	0933000-000-000-2061-00		\$ 136.84	\$ 6.84	\$ 130.00
Officer Safety Equipment - DPS (DPS)	ZOS5	0934000-000-000-2061-00		\$ 1,201.47	\$ 60.07	\$ 1,141.40
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	0937-2061		\$ -	\$ -	\$ -
Officer Safety Equipment - Animal Control (AC)	ZOS10	0942000-000-000-2061-00		\$ -	\$ -	\$ -
Officer Safety - Tonto Apache Police (TAR)	ZOS15	0950000-000-000-2061-00		\$ 1.80	\$ 0.09	\$ 1.71
Officer Safety - Department of Agriculture	ZOS17	0951000-000-000-2061-00		\$ -	\$ -	\$ -
Overpayment Forfeited	ZOVF	1005000-314-000-3510-10	X105-4831	\$ 5.55	\$ 0.28	\$ 5.27
Adult Probation Fee	ZPBA	4042000-335-000-3405-30	X25001335-4835	\$ -	\$ -	\$ -
Peace Officer Training Equipment Fund	ZPOTE	0963-2061		\$ 991.71	\$ 49.59	\$ 942.12
Probation Surcharge 2006 (\$10.00)	ZPRS6	0871000-000-000-2061-00	T871-2061	\$ 23.59	\$ 1.18	\$ 22.41
Probation Surcharge 2009 (\$20.00)	ZPRS9	0871000-000-000-2061-00	T871-2061	\$ 6,744.75	\$ 337.24	\$ 6,407.51
Probation Surcharge \$5.00	ZPRSU	0871000-000-000-2061-00	T871-2061	\$ -	\$ -	\$ -
Public Safety Equipment	ZPSEF	0912000-000-000-2061-00	T912-2061	\$ 1,279.41	\$ 63.97	\$ 1,215.44
Reimbursement to County Attorney 60%	ZREIM	3544000-301-000-3400-11	X18201301004777	\$ 800.73		\$ 800.73
Reimbursement to Superior Court 40%	ZREIM	4574000-333-000-3400-16	X226333004864	\$ 533.82		\$ 533.82
Security Enhancement Fee (Local)	ZSECE			\$ -	\$ -	\$ -
Technical Registration Fund (\$15 Drug Offenses)	ZTECH	0833000-000-000-2061-00		\$ -	\$ -	\$ -
Victim Comp Assistance Fund	ZVCAF	0954-2061		\$ 849.07	\$ 42.45	\$ 806.62
Victim Rights Enforcement Fund	ZVREA	0957000-2061-00		\$ 664.83	\$ 33.24	\$ 631.59
Victims Rights Fund	ZVRF	847-2061		\$ 1,411.44	\$ 70.57	\$ 1,340.87
Warrant Fee (Local)	ZWAR	1005000-314-000-3510-10	X105-4831	\$ -	\$ -	\$ -
AZ Native Plant Fund	ZANP		STATE	\$ -	\$ -	\$ -
Child Passenger Restraint	ZCPRF		STATE	\$ 407.96	\$ 20.40	\$ 387.56
Drug and Gang Enforcement Fines	ZDECJ		STATE	\$ 1,258.50	\$ 62.93	\$ 1,195.57
DUI Abatement	ZDUIA		STATE	\$ 195.00	\$ 9.75	\$ 185.25
Domestic Violence Services Fund	ZDVSF		STATE	\$ -	\$ -	\$ -
FARE Special Collection Fee 19%	ZFAR1		STATE	\$ 2,819.62		\$ 2,819.62
FARE Delinquency Fee \$35.00	ZFAR2		STATE	\$ 1,626.29		\$ 1,626.29
Game and Fish - Wildlife	ZGF		STATE	\$ 81.46	\$ 4.07	\$ 77.39
HURF 1 28-5438, 2533C	ZHRF1		STATE	\$ -	\$ -	\$ -
HURF 3 28-5433C, 4139	ZHRF3		STATE	\$ -	\$ -	\$ -
HURF - to DPS	ZHRFD		STATE	\$ -	\$ -	\$ -
Prison Construction Fund	ZPCOF		STATE	\$ 1,409.43	\$ 70.47	\$ 1,338.96
Registrar of Contractors	ZRCA		STATE	\$ -	\$ -	\$ -
State Highway Fund	ZSHWY		STATE	\$ -	\$ -	\$ -
State Highway Work Zone Fund	ZSHWZ		STATE	\$ -	\$ -	\$ -
Display Suspended Plates (DPS)	ZSLPD		STATE	\$ 337.70	\$ 16.89	\$ 320.81
State Photo Enforcement Base Fine	ZSPBF		STATE	\$ -	\$ -	\$ -
State Photo Enforcement Clean Election Surcharge	ZSPCE		STATE	\$ -	\$ -	\$ -
Bad Check Program - County Attorney	ZBAD		COUNTY ATTY	\$ 100.00		\$ 100.00
HURF - to Sheriff's Office 28-5533G	ZHRFS		SHERIFF	\$ -	\$ -	\$ -
Display Suspended Plates (Sheriff's Office)	ZSLPS		SHERIFF	\$ 89.20	\$ 4.46	\$ 84.74
HURF - to City Police	ZHRFC		CITY POLICE	\$ -	\$ -	\$ -
Display Suspended Plates (City Police)	ZSLPC		CITY POLICE	\$ 68.89	\$ 3.44	\$ 65.45
Display Suspended Plates (T.A.R. Police)	ZSLPA		T.A.R. POLICE	\$ -	\$ -	\$ -
TOTALS				\$ 80,002.98	\$ 3,440.69	\$ 76,562.29
				TOTAL ADJUSTED BALANCE VERIFICATION		
				\$ 76,562.29		

DATE	CHECK NO.	AMOUNT	MONTHLY REMITTANCE TO:
4/5/19	6359	\$ 71,801.34	GILA COUNTY TREASURER
	6360	\$ 7,951.45	ARIZONA STATE TREASURER
	6361	\$ 100.00	GILA COUNTY BAD CHECK PROGRAM
	6362	\$ 84.74	SHERIFF SUSPENDED PLATES AND HURF
	6363	\$ 65.45	CITY POLICE SUSPENDED PLATES
		\$ -	T.A.R. POLICE SUSPENDED PLATES
		\$ 80,002.98	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 MARCH, 2019.


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: March 2019

CRIMINAL TRAFFIC

	D.U.I. (a)	Serious* Violations (b)	All Other Violations (c)	TOTAL (d)
Pending 1st of Month	127	5	112	244
Filed	9	0	21	30
Transferred In	0	0	0	0
SUBTOTAL	136	5	133	274
Transferred Out	0	0	0	0
Other Terminations	8	1	21	30
TOTAL TERMINATIONS	8	1	21	30
Statistical Correction	0	0	0	0
Pending End of Month	128	4	112	244

*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
267	2	0	269	0	3	3	0	266

****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
662	359	0	1,021	0	29	480	509	0	512

Civil Traffic Hearings Held: 1

VIOLATIONS OF A.R.S. 28-702.01 AND 28-702.04

(Part of Civil Traffic Above)

Filed	84	Trans In	0	TOTAL	84
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LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Court ID: 404

Page 2 Processing

County: PAYSON REGIONAL JUSTICE COURT

Report Month/Year: March 2019

	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)	537	21	0	558	0	32	32	0	526
Failure to Appear (Non-Traffic)	25	0	0	25	0	0	0	0	25
TOTAL	562	21	0	583	0	32	32	0	551

TRIALS HELD

Misdemeanor Court/FTA Trials Held: **1** 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)
9	41	0	50	0	39	39	0	11

Felony Preliminary Hearings Held: **0** Felony, Misdemeanor, Criminal Traffic Initial: Appearances: **117**

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: March 2019

CIVIL COMPLAINTS

	Small Claims (a)	Forcible Detainer/ Eviction Action (b)	Other Civil (c)	TOTAL (d)
Pending 1st of Month	14	4	113	131
Filed	4	6	28	38
Transferred In	0	0	0	0
SUBTOTAL	18	10	141	169
Transferred Out	0	0	0	0
Other Terminations	5	8	23	36
TOTAL TERMINATIONS	5	8	23	36
Statistical Correction	0	0	0	0
Pending End of Month	13	2	118	133

Small Claims Hearings Held/Defaults:

1

Civil Court Trials Held:

8

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	9	10	1	11
Harassment	6	5	2	7

HEARINGS HELD TO REVOKE OR MODIFY ORDER OF PROTECTION INJUNCTION AGAINST HARASSMENT

Order of Protection:

7

Injunction Against:

2

SPECIAL PROCEEDINGS/ACTIVITIES

Peace Bond Complaints Filed:	0	Fugitive Complaints Filed:	1
Juvenile Hearings Held:	0	Search Warrants Issued:	9

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

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Court ID: 404

County: PAYSON REGIONAL JUSTICE COURT

Report Month/Year:

March 2019

WARRANTS OUTSTANDING

TRAFFIC WARRANTS OUTSTANDING

D.U.I.	113
Serious Violations	6
All Other Violations	417
TRAFFIC TOTAL	536

CRIMINAL WARRANTS OUTSTANDING


Felony	29
Misdemeanor	466
CRIMINAL TOTAL	495

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)


Name of Preparer

4-19-19
Date of Preparation