Board of Supervisors
Santa Cruz County

MANUEL RUIZ
District 1
RUDY MOLERA
District 2
JOHN MAYNARD
District 3

PUBLIC NOTICE OF MEETING

Notice is hereby given, pursuant to A.R.S. 38-431.02, that the Board of Supervisors of Santa Cruz County, State of Arizona, will hold a ***REGULAR MEETING*** at ***9:30 a.m.***, on ***WEDNESDAY, November 2nd, 2016*** at the Santa Cruz County Complex, 2150 N. Congress Drive, Room 120, Nogales, Arizona.

Notice is further given that one or more member of the Board of Supervisors may attend this meeting telephonically.

The Board of Supervisors 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).

Dated this 27th day of October, 2016.

Melinda Meek, Clerk
Board of Supervisors

Board of Supervisors

Santa Cruz County

MANUEL RUIZ
District 1

RUDY MOLERA
District 2

JOHN MAYNARD
District 3

A G E N D A

November 2, 2016 at 9:30 a.m.

Santa Cruz County Complex
2150 N. Congress Drive, Room 120
Nogales, AZ 85621

A. CALL TO ORDER/PLEDGE OF ALLEGIANCE

B. ADOPTION OF AGENDA

C. CALL TO THE PUBLIC:

"This is the time for the public to comment. Members of the Board may not discuss items that are not specifically identified on the agenda. Therefore, pursuant to A.R.S. §38-431.01(H), action taken as a result of public comment will be limited to directing staff to study the matter, responding to any criticism or scheduling the matter for further consideration and decision at a later date."

D. CURRENT EVENTS

1. Board of Supervisors
2. Manager

E. DEPARTMENT REPORTS AND ACTIVITIES

1. Finance: cash & investments, expenditures & revenues reports

F. FLOOD CONTROL

1. Director's/Project Report
2. Monthly Report from City of Nogales
3. Monthly Report from the Town of Patagonia
4. Public Comment

G. ACTION ITEMS

1. Award presentation to Blanca Piña for 10 years of service at Animal Care and Control (Req: Jose Peña)
2. Discussion/possible action to approve Intergovernmental Agreement Amendment No. ADHS17-133199, Amendment #1 (Req: Shelly Jacobs)
3. Discussion/possible action to approve and sign a Quit Claim Deed conveying Parcel# 106-35-044 to the Town of Patagonia (Req: Mary Dahl)
4. Discussion/possible action to approve Application for Special Event License: ARSOBO.org Tumacacori, AZ, 11/12/16 (Req: Clerk)
5. Discussion/possible action to approve Bond for Duplicate Warrant #3-054069 in the amount of $996.15 dated 5/13/16 payable to Roberto Zubieta (Req: Clerk)
6. Tax Valuation Adjustments: (Req: Assessor)
   a. 117-02-101 – United States of America Rural Housing Services, Resolution No. 34481
   b. 117-02-101 – United States of America Rural Housing Services, Resolution No. 34482
   c. 114-01-175 – Patricia D. Barraza, Resolution No. 34483
   d. 101-00-025 – Sin Son Produce Company Inc., Resolution No. 34493
   e. 112-39-086 – JES Family Partnership LLC , Resolution No. 34494
   f. P058017401– Pre Holding Inc, Resolution No. 34496
   g. P201500149 – GE Equip Small Ticket LLC Series 2014-1, Resolution No. 34497
   h. P058009501 – Xerox Corporation, Resolution No. 34499
   i. M020000801 – Jose Jesus Durazo, Resolution No. 34500
   j. M002016001 – Jose Jesus Durazo, Resolution No. 34501
7. Demands
8. Approval of Minutes: 02/03/16

H. ADJOURNMENT

Posted: 10/27/16 at 5:25 p.m. by LT

Melinda Meek, Clerk of the Board

The Board of Supervisors 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)

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CASH AND INVESTMENT REPORT

November 2, 2016

NEW FUND NUMBER	OLD FUND NUMBER	FUND DESCRIPTION	NET CASH BALANCE	Due To/ Due From	INVESTMENT AMOUNT	OVERALL BALANCE
100	**100**	**GENERAL FUND**	**$ 3,733,828**		**6,241,981**	**$ 9,975,809**
225	101	J.P. #1 TIME PAYMENT FEES	46,805			46,805
245	102	J.P. #2 TIME PAYMENT FEES	(4,725)			(4,725)
262	103	J.C.E.F. COURT FEES	136,987			136,987
181	106	EXPED. CHILD SUPPORT & VISITATION	79,905			79,905
180	107	CLERK SUPERIOR COURT RETRIEVAL	81,830			81,830
182	108	SPOUSAL MAINTENANCE FUND	12,594			12,594
183	109	CHILD SUPPORT AUTOMATION FUND	1,854			1,854
125	110	PROSECUTION HIDTA (PIMA)	(88,821)			(88,821)
126	111	ATTORNEY'S DIVERSION PROGRAM	486			486
127	112	VICTIM RIGHTS NOTIFICATION	(4,336)			(4,336)
128	113	BAD CHECK COLLECTION	(1,489)			(1,489)
130	116	COST OF PROSECUTION	19		200	219
184	118	DOMESTIC REL. ED. MEDIATION FD	9,727			9,727
258	119	DOMESTIC REL. ED. CHILD ISSUES	427			427
185	122	NON IV-D CONVERSION FUND	707			707
259	125	FILL THE GAP (5%)	112,647			112,647
111	128	RETRIEVAL CONVERSION FUND	93,490		182,722	276,212
227	133	CIRCLES OF PEACE	3,730			3,730
203	134	LEPC GRANT	2,938			2,938
112	135	TAXPAYERS' INFORMATION FUND	60,824			60,824
204	137	PRE-DISASTER MITIGATION	0			0
205	139	DOMSTC PREP HAZRD MAT TRAINING	0			0
132	141	FILL THE GAP (ATTORNEY)	9,934			9,934
110	142	ASSESSOR'S RETRIEVAL	66,012			66,012
133	143	5% FTG ALLOC-C.A. 21.61%	27,222			27,222
206	144	EMERGENCY RESPONSE FUND	0			0
228	148	JUSTICE COURT #1 FARE FUND	7,557			7,557
151	151	FEDERAL PROGRAM INCOME-CA	(1,898)			(1,898)
154	154	ADHS OVERTIME 130435-01	0			0
615	155	CASE MANAGEMENT FUND	69,992			69,992
155	156	SLOT GRANT- COUNTY ATTORNEY	(9,450)			(9,450)
676	191	SCHOOL FOREST FEES FUND	8,428			8,428
677	192	EARLY LEARN-LEARNING TOGETHER	10,362			10,362
679	194	READING FIRST-TECH ASSISTANT	5,876			5,876
680	195	CAROL M WHITE - PHYSICAL ED GRANT	0			0
329	197	COMMISSARY FUND	85,542			85,542
117	198	SANTA CRUZ FAIR ASSOCIATION	0			0
257	203	LAW LIBRARY FUND	61,010			61,010
120	204	OLD COURTHOUSE FUND	(10,217)			(10,217)
105	**205**	**ROAD FUND**	**1,867,283**		**663,159**	**2,530,442**
625	206	WASTE TIRE GRANT (ADEQ)	119,938			119,938
600	207	ANIMAL CONTROL FUND	(90,974)			(90,974)
601	208	STERILIZATION ENFORCEMENT FUND	35,949			35,949
106	209	ADOT HOUSE BILL 2565	0			0
134	210	ANTI-RACKETEERING #2	(68,157)			(68,157)
135	211	A.C.J.C. PROSECUTION #20	(6,931)			(6,931)
136	212	RESTITUTION--VICTIM COMP	20,312			20,312
138	214	ATTY'S VICTIMS COMP. FUND	(4,944)			(4,944)
326	216	HIDTA 16	0			0
327	217	SHERIFF A.C.J.C. GRANT	(16,483)			(16,483)
139	219	ATTORNEY'S ENHANCEMENT FUND	(76,287)			(76,287)
282	221	JUVENILE PROBATION FEES	107,727		24,975	132,702
263	222	FARE PROGRAM FUND	467			467
280	223	FAMILY COUNSELING GRANT	11,770			11,770
308	224	ADULT PROBATION FEES	288,408		96,690	385,098
140	225	VICTIM ASSISTANCE GRANT	(3,514)			(3,514)
277	226	JCEF-STANDARD	0			0
302	227	JCEF-STATE AID ENHANCEMENT	0			0
281	228	JUVENILE DIVERSION FEES	90,374		3,768	94,142
311	229	JCEF-ADULT INTENSIVE PROBATION	0			0
275	230	PIC-ACT GRANT	(16,621)			(16,621)

300	231	COMMUNITY PUNISHMENT PROGRAM	31,268		31,268
274	232	JCEF-JUVENILE INTENSIVE PROB.	0		0
250	233	CASA PROGRAM FUND	3,164		3,164
273	234	JUVENILE INTENSIVE PROBATION	(15,335)		(15,335)
310	235	ADULT INTENSIVE PROBATION	53,053		53,053
276	236	STANDARD PROBATION	531		531
301	237	STATE AID ENHANCEMENT GRANT	79,236		79,236
304	238	DRUG ENFORCEMENT GRANT	0		0
312	239	PROBATION/PAROLE SERVICES	5,380	48,165	53,545
330	240	JAIL ENHANCEMENT GRANT	331,046		331,046
331	242	GOHS GRANT (SHERIFF)	(3,948)		(3,948)
332	243	VICTIM BILL OF RIGHTS	0		0
681	244	GOVERNOR'S HEALTHY FAMILY GRT	(17,698)		(17,698)
333	247	CJEF BURGLARY PREVENTION	0		0
683	249	JUVENILE EDUCATION FUND	30,738		30,738
370	250	HEALTH SERVICE FUND	(87,110)		(87,110)
141	264	F.B.I. SEIZURE GRANT	0	977	977
255	267	TRAFFIC CASE PROCESSING FUND	(9,146)		(9,146)
337	268	DOJ BULLET PROOF VEST FUNDING	0		0
377	269	BIO-TERRORISM GRANT	(66,037)		(66,037)
338	270	AATA LAW ENFORCEMENT GRANT	625		625
685	272	TITLE II-A	6,431		6,431
339	273	DUI ENFORCEMENT GRANT	0		0
686	274	TITLE I-D	(1,835)		(1,835)
142	276	AZ AUTO THEFT AUTHORITY (ATTY)	14,424		14,424
143/342	277	PROGRAM INCOME C.A. & METRO	24,813		24,813
689	280	PART B IDEA BASIC	4,680		4,680
690	281	CHEMICAL ABUSE	0		0
381	284	EBOLA AWARD	(8,927)		(8,927)
346	286	ACJC/JAG UNDER 10K	0		0
344	287	ANTI METH INITIATIVE	0		0
379	288	T.B. GRANT	(13,565)		(13,565)
283	290	JUV PROB SVC EXTRA FEES > $40	19,935		19,935
307	291	ADULT PROB FEES INTRST COMP 30%	9,923		9,923
309	292	ADULT PROB SVC EXTRA FEES > $40	115,294		115,294
691	299	COUNTY JAIL EDUCATION	80,268		80,268
254	300	COMMUNITY ADVISORY BOARD	23		23
306	301	ADULT PROBATION DRUG TESTING	21,187		21,187
278	302	DIVERSION CONSEQUENCES	614		614
279	303	JUV PROB SVC FUND TREATMENT	(11,241)		(11,241)
303	304	DRUG TREATMENT & EDUCATION FUND	7,473		7,473
254	305	JUVENILE COMMUNITY ADVISORY BRD	0		0
305	306	VICTIMS RIGHTS PROBATION	1,338		1,338
251	307	MODEL COURT, CRT IMPROVEMENT	6,138		6,138
253	308	CASE PROCESSING IV-D	4,564		4,564
252	309	D.E.S. IV-D	(33,533)		(33,533)
256	312	FTG-INDIGENT DEFENSE	4	26	29
626	313	SELF HHW/ABOP SITE	6,149		6,149
288	314	COMMUNITY SERVICE	387		387
287	315	JAIBG-JUV	209		209
290	319	JUVENILE DETENTION ALTERNATIVE INITIATIVES	5,000		5,000
260	321	5% FTG ALLOC-SUP CRT 57.37%	536,701		536,701
261	322	5% FTG ALLOC-IND DEF 20.53%	273,176		273,176
313	323	GLOBAL POSITIONING SYSTEM	0		0
800	332	EPA WETLANDS PROTECTION DEV	0		0
209	335	CITIZEN CORPS TRAIN #130405-01	0		0
650	**350**	**FLOOD CONTROL DISTRICT FUND**	**707,321**	**876,571**	**1,583,893**
950	351	FIRE DISTRICT SECONDARY FUND	22,512		22,512
352	352	BORDER SECURITY ENHANCEMENT	0		0
651	353	FLOOD CONTROL RESERVE FUND	166,723	16,783	183,506
354	354	ICE GRANT	(60,017)		(60,017)
355	355	OPERATION STONE GARDEN #999435	(645)		(645)
356	356	SLOT GRANT	0		0
357	357	TOHONO O'ODHAM (SO)	0		0
358	358	OPERATION STONE GARDEN #130433-01	1		1
359	359	OPERATION STONE GARDEN #140425	(12)		(12)
360	361	OPERATION STONE GARDEN #150417	(239,843)		(239,843)
725	365	PROFESSIONAL DEVELOPMENT GRANT	(12,430)		(12,430)
746	377	WIOA RAPID RESPONSE	0.42		0.42

727/728	380	WIOA YOUTH PROGRAM	(19,065)		(19,065)
729	381	WIOA GENERAL	610		610
731	383	LAND MANAGEMENT-WIA	0		0
732	384	WIOA/TANF SET A SIDE	(1,523)		(1,523)
733	385	DEPT OF EDUC. RECREATION GRANT	2,221		2,221
747	387	ADULT EDUCATION	(10,130)		(10,130)
739	393	WIOA ADULT	(19,367)		(19,367)
740	394	WIOA DISLOCATED WORKER	(18,128)		(18,128)
741	395	WIOA ADMINISTRATION	(11,665)		(11,665)
743	397	WORK INCENTIVE GRANT	0		0
400	408	APRON RECONSTRUCTION	(50,391)		(50,391)
490	415	CDBG PROJECTS	0		0
406	429	FY 2014 CDBG REGIONAL ACCOUNT	0		0
407	430	PHASE 1 - APRON DESIGN	0		0
451	431	RIO RICO RD IMPROVEMENT-CDBG	0		0
412	441	EVIRON ASSESSMENT-LAND ACQ	0		0
414	443	AIRPORT MASTER PLAN UPDATE	6,800		6,800
453	453	CDBG GORRION COURT	0		0
442	486	JAIL DIST CONSTRUCTION/BOND PROCEEDS	107,825	111,381	219,206
441	487	CRTHSE CONSTRUCTION/BOND PROCEEDS	2,336	57,020	59,356
121	488	BUILDING DEBT SERVICE	261,818	52,811	314,629
325	**489**	**JAIL DISTRICT**	**468,790**	**302,511**	**771,301**
502	502	TOHONO O'ODHAM (LANDFILL)	0		0
210	503	HAZMAT CAPACITY BUILDING	(7,066)		(7,066)
500	540	LANDFILL	215,608		215,608
501	541	LANDFILL RESERVE FUND	389,672	996,290	1,385,962
602	602	OFFICER SAFETY EQUIPMENT-AC	2,338		2,338
704	659	IDEA BASIC/SECURE CARE (Z-220)	813		813
701	663	1ST CENT COM. LEARNING (Z-300)	2,460		2,460
706	664	TAYLOR GRAZING FEES (Z-395)	719		719
707	665	STATE CHEMICAL ABUSE (Z-430)	30		30
951	667	INDIRECT COSTS (Z-570)	(5,970)		(5,970)
699	676	SPECIAL SVCS 15-365 (Z-931)	268,582		268,582
953	677	SCC CONSORTIUM DUES (Z-834)	2,254		2,254
711	687	IDEA BASIC ADULT SECURE CARE	(1,617)		(1,617)
712	688	JUVENILE DETENTION LEARN	4,699		4,699
118	689	HAVA BLOCK GRANT	15,182		15,182
713	713	ESA PROFESSIONAL DEVELOPMENT PROJECT	5,519		5,519
716	716	TEAM ANONYMOUS	6,554		6,554
717	717	ADOLESCENT WELLNESS NETWORK	11,013		11,013
718	718	DISTRICT #99-INSURANCE FUND	10,178		10,178
719	719	YOUTH CAREER CONNECT GRANT	(21,715)		(21,715)
720	720	HEALTHY STUDENTS	(26,127)		(26,127)
750	750	ADULT EDUCATION - ELAA STATE	(9,919)		(9,919)
751	751	ADULT EDUCATION - ELAA FEDERAL	(25,273)		(25,273)
752	752	CAREER & COLLEGE READINESS	0		0
753	753	ADULT EDUCATION - ABE/ASE STATE	(2,091)		(2,091)
756	756	WIOA TABE 9-10	(16)		(16)
759	759	WIOA POSTSECONDARY BRIDGE	0		0
186	956	EMANCIPATION ADMIN COSTS	66		66
248	974	COURT ENHANCEMENT FEE-JP #2	34,510		34,510
247	975	$13 ASSESSMENT FUND-JP #2	6,447		6,447
231	976	COURT ENHANCEMENT FEE-JP #1	72,292		72,292
230	977	$13 ASSESSMENT FUND-JP #1	33,554		33,554
353	978	OFFICER SAFETY EQUIPMENT-SO	31,957		31,957
148	981	DOMESTIC VIOLENCE STOP GRANT	(46,409)		(46,409)
107	985	PALO PARADO RAILROAD IMPROV	0		0
149	986	VICTIM SERVICES DONATIONS	557		557
229	987	INCREASING EFFICIENCY	13,469		13,469
289	988	JUV DIVERSION SVC FEES-OVER	7,782		7,782
351	992	FEDERAL PROGRAM INCOME-MTF	10,194		10,194
386	993	MEDICAL RESERVE CORP	22,743		22,743
246	995	JP 2 FARE PROGRAM	1,191		1,191
208	997	CITIZEN CORPS TRAIN #150406-02	(800)		(800)
383	998	IMMUNIZATION PROGRAM	0		0
264	999	STATE-FILL THE GAP FUND	0		0
		TOTALS FOR ALL FUNDS	**10,600,630**	**9,676,029**	**$ 20,276,659**
		SUSPENSE FUND (AMT. UNAPPORT.)	**0**		

PROJECTED END OF THE MONTH BALANCE
FOR GENERAL FUND

GENERAL FUND NET CASH BALANCE	3,733,828	
PENDING - REVENUE		
AUTO LIEU	80,000	
SALES TAX	150,000	
COUNTY 1/2 CENT TAX	175,000	
APPORTIONMENT AMOUNT	800,000	
LOTTERY	0	
PENDING - EXPENDITURES		
NOVEMBER 2, 2016 EXPENSE WARRANTS	(240,423)	
NOVEMBER 11, 2016 PAYROLL WARRANTS	(465,000)	
NOVEMBER 16, 2016 EXPENSE WARRANTS	(250,000)	
NOVEMBER 25, 2016 PAYROLL WARRANTS	(465,000)	
SPECIAL REVENUE DEFICIT	(1,263,440)	
STATE POOL INVESTMENT	6,241,981	
ESTIMATED E.O.M. BALANCE	**8,496,946**	
DIFFERENCE		**565,254**
CASH AT NOVEMBER 2015	**7,931,692**	

Jesus J. Valdez, P.E.
General Manager

FLOOD CONTROL DISTRICT
AND
FLOODPLAIN ADMINISTRATION

SANTA CRUZ COUNTY
Project Report
By John Hays

October 6th, 2016, through November 2nd, 2016
As of October 28, 2016

1. During the month, the ALERT System reported precipitation values ranging from 0.00 inches at the gauge at multiple locations, to a high of 0.51 inches at the gauge in Calabasas Canyon west of Nogales.

2. District Staff has started a feasibility study to look into the possibility of creating a retention/detention structure upstream of Interstate 19 in the hopes of decreasing the floodplain downstream of I-10 along Western Avenue. District Staff has submitted the grant application and is working with the Arizona Division of Emergency Management to perfect the application. Application was submitted to the State of Arizona, who has forwarded it to FEMA for final review and consideration. FEMA did not select the project for funding. None of the projects in the Western US were apparently selected for funding. District Staff will continue to seek opportunities for funding the project.

3. It was brought to the attention of District Staff that a portion of the bank protections built back in 2001-2002 have partially failed. Staff is working to evaluate and make repairs. Staff may bring forward recommendations for a long term plan for improvements at a later date. Staff has meet with the engineering firm that designed the protection and they are currently evaluating what may have been the cause of the failure and are helping to look for funds for repair. Staff has prepared and submitted eGrants Application to fund the repairs and mitigation needed to repair and strengthen the bank protection. Staff has been informed that the project was not accepted, and is working to determine the best course of action to repair the protection.

4. District Staff is working on Notices of Intent (NOI) to try to seek funding for engineering and/or construction for multiple projects, to include the Nogalitos Detention Basin, Mariposa Detention Basin, Baffert Detention Basin, and Potrero Creek Wetland Restoration. District Staff was informed that the Nogalitos Detention Basin was selected as the first alternative for funding by the State. Last week, the State informed Staff that one of the first 10 projects had dropped out and that we are now the 10th ranked project under the PDM and the application needs to be made by April 15th. The grant application has been submitted and District Staff is working with the Arizona Division of Emergency Management to perfect the application. Application has been revised and resubmitted. FEMA decided to not select the project for funding.

5. District Staff received two (2) Site Review Applications. One (1) of the applications were from the City of Nogales.

6. District Staff received three (3) Floodplain Use Permit applications. One (1) of the applications were located within the City of Nogales.

7. District Staff reviewed the floodplain status of one-hundred fifty-eight (158) properties during the past month. Thirty-eight (38) of the properties was located within the City of Nogales. Three (4) of the properties were located in the Town of Patagonia.

8. District Staff received no (0) drainage complaints.

9. The Town of Patagonia had no report when this report was compiled.

10. The City of Nogales had no report when this report was compiled.

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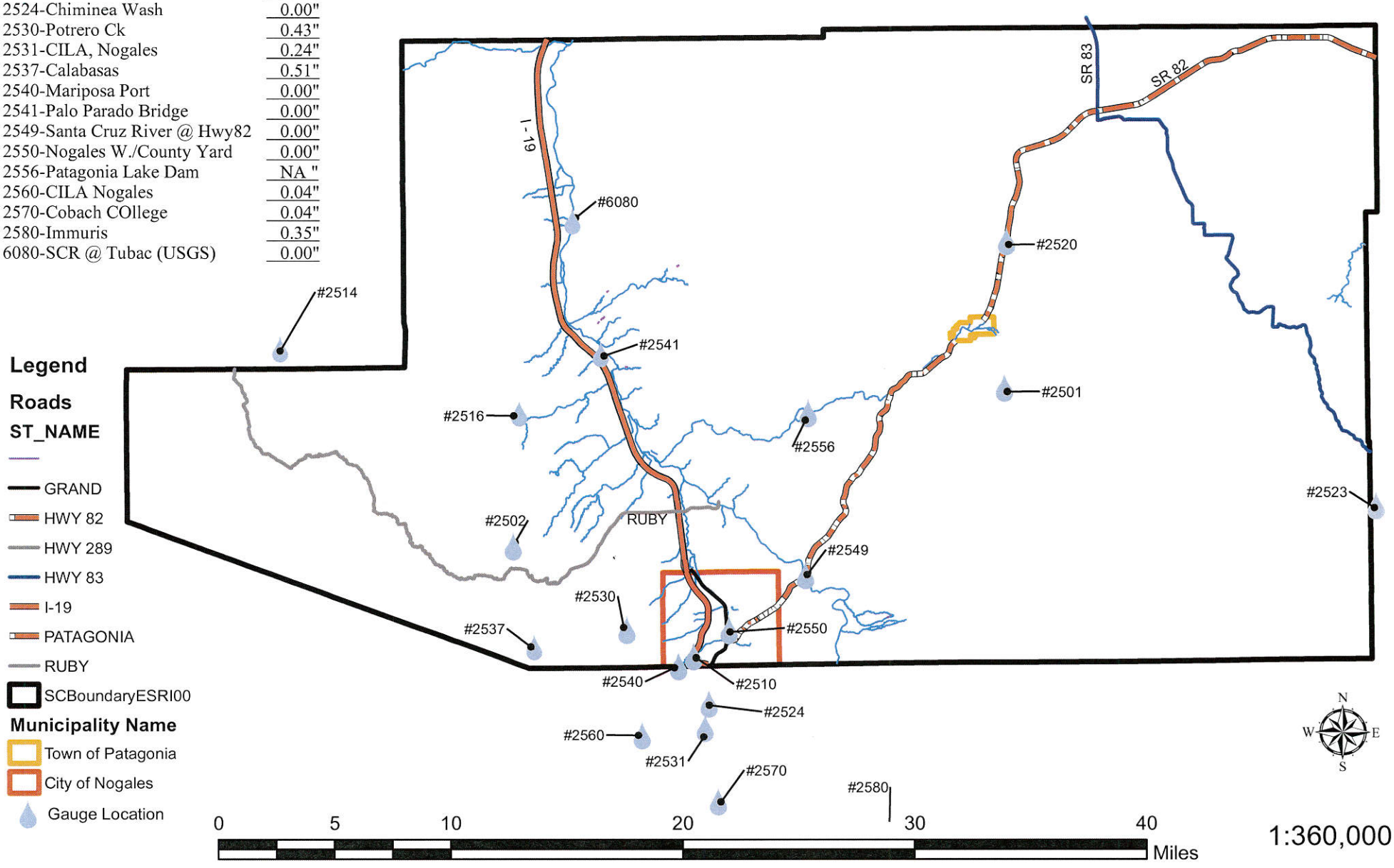
Santa Cruz County Flood Control District
ALERT System Gauges
Totals for October 2016
As of 2400 Hours 10/27/2016

Gauge #	Precipitation Total
2501-Red Mtn	0.00"
2502-Pena Blanca Lake Dam	0.16"
2510-Ephriam/I19	0.00"
2514-Aravaca Lake	0.28"
2516-Peck Canyon	0.00"
2520-Casa Blanca/SR 82	0.24"
2523-Parker Canyon Dam	0.75"
2524-Chiminea Wash	0.00"
2530-Potrero Ck	0.43"
2531-CILA, Nogales	0.24"
2537-Calabasas	0.51"
2540-Mariposa Port	0.00"
2541-Palo Parado Bridge	0.00"
2549-Santa Cruz River @ Hwy82	0.00"
2550-Nogales W./County Yard	0.00"
2556-Patagonia Lake Dam	NA "
2560-CILA Nogales	0.04"
2570-Cobach COllege	0.04"
2580-Immuris	0.35"
6080-SCR @ Tubac (USGS)	0.00"



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Interoffice Memo

Date: 11/02/16

To: Board of Supervisors

Thru: Jeff Terrell, Health and Human Services Director

From: Shelly Jacobs, Public Health Emergency Preparedness & Response

Re: Approval of Intergovernmental Agreement Amendment, Contract No: ADHS17-133199, Amendment No# 1.

RECOMMENDATION:

Staff recommends approval of the above contract.

BACKGROUND:

The Santa Cruz County Health Services Public Health Emergency Preparedness & Response Program is a Federal Grant that is tasks with meeting Arizona Department of Health Services the Centers for Disease Control Deliverables for Public Health Emergency Preparedness. This contract amendment will provide funding to the program to continue to address activities related to public health emergency preparedness and response.

FINANCIAL IMPLICATIONS:

The Public Health Emergency Preparedness is funded by the Center for Disease Control, through the Arizona Department of Health Services.

PROPOSED MOTION:

Move to approve Intergovernmental Agreement Amendment, Contract No: ADHS17-133199, Amendment No: 1.

	INTERGOVERNMENTAL AGREEMENT(IGA) AMENDMENT	**ARIZONA DEPARTMENT OF HEALTH SERVICES** 150 North 18th Avenue, Suite 280 Phoenix, Arizona 85007 (602) 542-1040 (602) 542-1741 Fax
	Agreement No: **ADHS17-133199** / Amendment No: **1**	Procurement Officer: **Russell Coplen**

Emergency Preparedness Program

Effective upon signature, it is mutually agreed that the Agreement referenced above is amended as follows:

1. Pursuant to Terms and Conditions, Provision 6. Contract Changes, Section 6.1 Amendments, Purchase Orders and Change Orders, the Scope of Services is revised to add Scope of Services, Attachment A, of this Amendment One (1).
2. Pursuant to Terms and Conditions, Provision 6. Contract Changes, Section 6.1 Amendments, Purchase Orders and Change Orders, the Scope of Services is revised to add Scope of Services, Attachment B, of this Amendment One (1).
3. Pursuant to Terms and Conditions, Provision 6. Contract Changes, Section 6.1 Amendments, Purchase Orders and Change Orders, the Price Sheet is revised to add the Price Sheet of this Amendment One (1).

All other provisions shall remain in their entirety.

Santa Cruz County Contractor Name 2150 N. Congress Address Nogales AZ 85621 City State Zip	**CONTRACTOR SIGNATURE** Contractor Authorized Signature Printed Name Title
CONTRACTOR ATTORNEY SIGNATURE Pursuant to A.R.S. § 11-952, the undersigned public agency attorney has determined that this Intergovernmental Agreement is in proper form and is within the powers and authority granted under the laws of the State of Arizona. Signature Date Printed Name	This Intergovernmental Agreement Amendment shall be effective the date indicated. The Public Agency is hereby cautioned not to commence any billable work or provide any material, service or construction under this IGA until the IGA has been executed by an authorized ADHS signatory. **State of Arizona** Signed this _____ day of _____ 2016 Procurement Officer
Attorney General Contract No. P0012014000078, which is an Agreement between public agencies, has been reviewed pursuant to A.R.S. § 11-952 by the undersigned Assistant Attorney General, who has determined that it is in proper form and is within the powers and authority granted under the laws of the State of Arizona. Signature Date Assistant Attorney General Printed Name:	

	INTERGOVERNMENTAL AGREEMENT(IGA) AMENDMENT		ARIZONA DEPARTMENT OF HEALTH SERVICES 150 North 18th Avenue, Suite 280 Phoenix, Arizona 85007 (602) 542-1040 (602) 542-1741 Fax
	Agreement No: **ADHS17-133199**	Amendment No: **1**	Procurement Officer: **Russell Coplen**

Attachment A
Scope of Services
Emergency Preparedness Program
July 1, 2016 to June 30, 2017

1. BACKGROUND

As of April 11, 2016, local vector-borne transmission of Zika virus was identified in more than 40 countries and U.S. territories in the Americas, including Puerto Rico, U.S. Virgin Islands, Marshall Islands, and American Samoa. To date, Zika has spread by mosquitoes in the continental United States has only been documented in Florida, but travel-associated cases are being reported nationwide. CDC continues to evaluate cases of Zika transmission in the United States and U.S. territories and has developed response plans to reduce the spread of ZVD associated with Aedes aegypti and Aedes albopictus mosquitoes and minimize maternal-fetal transmission of Zika virus. As the recipient of Zika supplemental funding (Sub-awardee) from the Arizona Department of Health Services (ADHS), your organization is required to adhere to Federal and State grant requirements.

2. DELIVERABLES

2.1. Budget Allocation

2.1.1. Complete the budget tool and work plan attached and return to ADHS for review and approval no later than July 31st, 2016. ADHS will not release funding until the work plan and budget tool have been approved.

2.1.2. All activities and procurements funded through this grant shall be aligned with your budget tool and activities that are not specifically identified within the budget tool must be approved by ADHS before the funds are utilized on those activities/items.

2.1.3. Applicable Office of Management and Budget (OMB) Circulars and Cost Principles must be followed when developing the budget and throughout the period of performance.

2.2. Grant Activity Oversight

2.2.1. Your organization's PHEP Coordinator will be the main point of contact for ADHS in regards to this grant. This individual will work closely with ADHS to ensure all deliverables and requirements are met, and will also direct all activities surrounding any onsite monitoring visits.

2.3. Performance

2.3.1. Failure to meet the deliverables and performance measures described in the Scope of Work may result in a reimbursement of funds to ADHS by the sub-awardee.

2.3.2. At the end of the performance period, July 30, 2018, any unexpended funds that have been awarded to sub-awardees for approved activities are subject to be returned to ADHS.

3. ACTIVITIES

3.1. Specific Activities Relating to this Zika Grant

3.1.1. Activity 1: Community Preparedness Strengthen Public Health Incident Management and Emergency Operations Coordination.

	INTERGOVERNMENTAL AGREEMENT(IGA) AMENDMENT		ARIZONA DEPARTMENT OF HEALTH SERVICES 150 North 18th Avenue, Suite 280 Phoenix, Arizona 85007 (602) 542-1040 (602) 542-1741 Fax
	Agreement No: **ADHS17-133199**	Amendment No: **1**	Procurement Officer: **Russell Coplen**

3.1.1.1. Sub-Awardee Output Requirements:

3.1.1.1.1. The Sub-awardee shall collaborate with state and local partners to evaluate and clarify elements from the state Arboviral Response Plan;

3.1.1.1.2. If one or more locally-acquired Zika case(s) if identified, develop a Zika specific AAR/IP that addresses the Sub-awardee's respective jurisdiction's actions; and

3.1.1.1.3. Development of comprehensive Arbovirus readiness, response and/or recovery plans.

3.1.2. Activity 2: Public Health Surveillance And Epidemiological Investigation

3.1.2.1. Sub-Awardee Output Requirements:

3.1.2.1.1. Create and/or update surveillance and investigation protocols to include Zika and other emerging/exotic disease monitoring and surveillance that will be reviewed with ADHS;

3.1.2.1.2. Identify personnel who are capable of conducting health surveillance and epidemiological investigations for Zika and other emerging/exotic diseases; and

3.1.2.1.3. Attend ADHS sponsored "How To" trainings and an Infectious Disease Training and Exercise that addresses epidemiology, disease surveillance, investigation and control measures and emerging public health issues.

3.1.3. Activity 6A: Emergency Public Information And Warning/Information Sharing

3.1.3.1. Sub-Awardee Output Requirements:

3.1.3.1.1. Participate in the development of Zika messaging; e.g. talking points and message maps; and

3.1.3.1.2. Participate in ADHS offered spokesperson training to address public and media inquiries related to Zika cases.

3.1.4. Activity 6B: Emergency Public Information And Warning/Information Sharing (Webeoc)

3.1.4.1. Sub-Awardee Output Requirements:

3.1.4.1.1. Utilize mobile technology (e.g. AZ Infectious Disease Resource mobile app) allowing access to disease information and the ability to receive alert messaging on hand held devices.

3.1.5. Activity 7: Medical Surge

3.1.5.1. Sub-Awardee Output Requirements:

3.1.5.1.1. Contribute to the collaboration among hospital, ambulatory facilities, county and tribal public health, schools, public safety agencies, non-profit organizations, community based special events and the community at large to respond to infectious disease threats;

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	Agreement No: **ADHS17-133199**	Amendment No: **1**	Procurement Officer: **Russell Coplen**

3.1.5.1.2. Align and/or supplement the statewide Zika communication plan/campaign developed by ADHS to increase messaging effectiveness; and

3.1.5.1.3. Implement a process to utilize the ADHS messaging map for collaboration and coordination of responses to ensure the health and safety of Arizona residents in the event of an infectious disease threat of public significance.

4. NOTICES, CORRESPONDENCE, AND REPORTS

4.1. Notices, Correspondence and Reports from the Contractor to ADHS shall be sent to:

Arizona Department of Health Services
Public Health Emergency Preparedness
Bureau Chief
150 N 18th Avenue Ste.150
Phoenix, AZ 85007

4.2. Notices, Correspondence and Payments from the ADHS to the Contractor shall be sent to:

Santa Cruz County Health Department
Shelly Jacobs
2150 North Congress Drive
Nogales, Arizona 85621
sjacobs@santacruzcountyaz.gov

4.3. Payments from ADHS to the Contractor shall be sent to the "Remit To" Address listed on the Contractor's ProcureAZ vendor profile.

	INTERGOVERNMENTAL AGREEMENT(IGA) AMENDMENT		ARIZONA DEPARTMENT OF HEALTH SERVICES 150 North 18th Avenue, Suite 280 Phoenix, Arizona 85007 (602) 542-1040 (602) 542-1741 Fax
	Agreement No: **ADHS17-133199**	Amendment No: **1**	Procurement Officer: **Russell Coplen**

Attachment B
Scope of Services
Epidemiology and Disease Control - Zika Counties
August 1, 2016 to July 31, 2017

1. BACKGROUND

1.1. With the increase of emerging infectious diseases such as Zika, local public health partners should maintain the capacity for surveillance, investigation and control of infectious diseases and public health incidents.

1.2. The first section of this document will outline the requirements set forth by Center for Disease Control (CDC) and ADHS that all County partners will need to address to ensure they are met during the reporting period. Progress on these requirements will be measured throughout the year through frequent communication and mid-year reporting.

1.3. Electronic exchange of personal health information should meet applicable patient privacy-related laws and standards, including state or territorial laws. These include the Health Insurance Portability and Accountability Act, the Health Information Technology for Economic and Clinical Health Act, and standards from the National Institute of Standards and Technology and the Office of the National Coordinator for Health Information Technology of the U.S. Department of Health and Human Services.

2. REQUIREMENTS

2.1. As a recipient of Epidemiology and Laboratory Capacity (ELC) Zika funds from the Arizona Department of Health Services (ADHS), you are required to adhere to Federal and State grant requirements. Below you will find a list of the program requirements for the funding.

2.1.1. County shall investigate 100% of suspected cases of Zika and provide public health actions.

2.1.1.1. Public health actions could include, but are not limited to:

2.1.1.1.1. Vector control strategies as new cases are identified;

2.1.1.1.2. Education about mosquito abatement;

2.1.1.1.3. Education about mosquito bite prevention;

2.1.1.1.4. Education about sexual transmission;

2.1.2. County shall create a Zika protocol within 90 days of receiving funds and share on the Health Services Portal (HSP) with ADHS.

2.1.2.1. Zika protocol must include:

2.1.2.1.1. Public health investigation: case investigation processes, contact lists, etc.

2.1.2.1.2. Case Follow-Up: follow up of women and infants in the pregnancy or birth defects registries

2.1.2.1.3. Communication: messaging templates, educational materials, etc.

2.1.2.1.4. Vector Control: processes and thresholds for mosquito surveillance, environmental assessment, mosquito control, etc.

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	Agreement No: **ADHS17-133199**	Amendment No: **1**	Procurement Officer: **Russell Coplen**

2.1.2.1.5. Laboratory: specimen collection, transport to ASPHL, etc.

2.1.2.2. Acceptable uses of funding include, but are not limited to:

2.1.2.2.1. Hiring staff or contractors to support the activities of the jurisdiction's Zika protocol

2.1.2.2.2. Developing, printing and/or disseminating educational materials for providers or the public

2.1.2.2.3. Ordering equipment for mosquito trapping or control. (ADHS has received funding to provide mosquito trapping equipment to local health departments and to develop an educational media campaign).

2.1.3. At the end of the performance period, July 30, 2018, any unexpended funds that have been awarded to sub-awardees for approved activities are subject to be returned to ADHS.

3. REPORTING DELIVERABLES

3.1. The Contractor shall:

3.1.1. Deliverables and activities funded through the ELC Zika funds must be reported in a timely manner to ensure ADHS has adequate time to compile the information and submit to CDC.

3.1.2. Zika Interim Report. ADHS will send out the Report template in advance of the Due Date. DUE DATE: April 1st, 2017.

4. NOTICES, CORRESPONDENCE, AND REPORTS

4.1. Notices, Correspondence and Program Reports from the Contractor to ADHS shall be sent to:
Bureau of Epidemiology and Disease Control
Infectious Disease Epidemiology Program Manager
150 N 18th Avenue Ste.140
Phoenix, AZ 85007

CER Invoices shall be sent to:
Bureau of Epidemiology and Disease Control
Infectious Disease Epidemiology Program Manager
150 N 18th Avenue Ste.140
Phoenix, AZ 85007

4.2. Notices, Correspondence and Reports from the ADHS to the Contractor shall be sent to:

Santa Cruz County Health Department
Shelly Jacobs
2150 North Congress Drive
Nogales, Arizona 85621
sjacobs@santacruzcountyaz.gov

4.3. Payments from ADHS to the Contractor shall be sent to the "Remit To" Address listed on the Contractor's ProcureAZ vendor profile.

	INTERGOVERNMENTAL AGREEMENT(IGA) AMENDMENT		ARIZONA DEPARTMENT OF HEALTH SERVICES 150 North 18th Avenue, Suite 280 Phoenix, Arizona 85007 (602) 542-1040 (602) 542-1741 Fax
	Agreement No: **ADHS17-133199**	Amendment No: **1**	Procurement Officer: **Russell Coplen**

PRICE SHEET

PHEP Zika Funding
July 1, 2016 through June 30, 2017

Fixed Price

Description	Quantity	Unit Rate	Total Cost
Attachment A Deliverables and Activities per the Scope of Work	1	$22,000.00	$22,000.00

EDC Zika Funding
August 1, 2016 through July 31, 2017

Fixed Price

Description	Quantity	Unit Rate	Total Cost
Attachment B Deliverables and Activities per the Scope of Work	1	$38,870.00	$38,870.00

CARRYOVER PHEP BP4 Funding
July 1, 2016 through June 30, 2017

Cost Reimbursement

Description	Quantity	Unit Rate	Total Cost
Deliverables and Activities per the Scope of Work Contract ADHS12-007896, Amendment 6	1	$80,422.09	$80,422.09

TOTAL	**$141,292.09**

Board of Supervisors
Santa Cruz County

MANUEL RUIZ
District 1
RUDY MOLERA
District 2
JOHN MAYNARD
District 3

TO: Board of Supervisors
FROM: Jennifer St. John, County Manager
RE: Agenda Item for November 2, 2016 - Approve and Sign a Quit Claim Deed Conveying Parcel Number 106-35-044 to the Town of Patagonia
DATE: October 27, 2016

SUBJECT: Discussion and Possible Action to Approve and Sign a Quit Claim Deed Conveying Parcel Number 106-35-044 to the Town of Patagonia.

RECOMMENDATION: Approve and Authorize the Chairman to sign a Quit Claim Deed conveying Parcel Number 106-35-044 to the Town of Patagonia.

BACKGROUND: The property at issue here is the current location of the Patagonia Marshal's Office. In 1938, H.H. and Elizabeth McCutchan conveyed a lot in the Patagonia Townsite to the County. According to the Assessor's records, that was also the year that a jail was built, presumably by the County, on the west half of the lot. In 1952(great year) and 1953, records show that the County conveyed the east half of the lot to the Patagonia Ice and Light Company. Then in a deed signed in 1961 and recorded in 1963, Edward and Mona Loftus DBA the Patagonia Ice and Light Company conveyed the east half to Sulphur Springs Valley Electric Cooperative. Ownership of the west half was retained by the County throughout this time, although it appears that at one point prior to 1984, the Assessor had the Town listed as the owner (see attached).

In any event, the Town has requested that the County convey the land and its improvements to Patagonia, since it is being used for their local law enforcement purposes and has been for as long as anyone's memory serves.

FISCAL IMPLICATIONS: None

SUGGESTED MOTION: Mr. Chairman, I move to approve the Quit Claim Deed and authorize the Chairman to sign it.

ATTACHMENTS: File documents
Quit Claim Deed

Santa Cruz County Complex
* 2150 North Congress Drive * P.O. Box 1150 * Nogales, Arizona 85621
* (520) 375-7812 * FAX (520) 761-7843 * TDD (520) 761-7816

106-35-44

SANTA CRUZ COUNTY
PLANNING AND ZONING DEPARTMENT
and
Floodplain Administration

Public Works

Director:
Frank A. Krupp, Jr.
Phones:
287-2211 - 287-4770

P. O. Box 818
Court House
Nogales, Arizona 85621

M E M O R A N D U M

TO: George Proctor
Supervisor, District III

FROM: Planning and Zoning Department

SUBJECT: County Jail - Patagonia, Arizona
Assessor Book 106, Map 35, Parcel 44

DATE: June 14, 1984

The attached report from Lawyers Title clarifies your enquiry on the ownership of the subject property. This confirms that the West half of Lot No. 7, Block B, Patagonia Townsite (Parcel 44) is owned by Santa Cruz County.

By copy of this memorandum we are advising the County Assessor to correct the property card for Parcel 44 from Patagonia Town to Santa Cruz County.

cc: enclosures
County Assessor ✓
Clerk, Board of Supervisors

Back to Agenda

Lawyers Title
OF ARIZONA

NOGALES OFFICE 1225 N. GRAND AVE. POST OFFICE BOX 37 NOGALES, ARIZONA 85621 TELEPHONE (602) 287-4625

Martha Guerrero
Manager

June 12, 1984

COUNTY OF SANTA CRUZ
Santa Cruz County Court House
Morley Avenue
Nogales, Arizona 85621

Att: Mr. Frank Krupp and Mr. Jack Tidwell

Re: Order No. 14,911-SC
County Jail-
Patagonia
Purchase Order #5225

Gentlemen:

Pursuant to your request we have made a search of the records of Santa Cruz County Recorder for ownership of:

Lot 7, Block B of Patagonia Townsite, Santa Cruz County, Arizona.

Title all of Lot 7, Block B, was acquired by SAnta Cruz County by a Warranty Deed from H. H. McCutchan and Elizabeth J. McCutchan, his wife dated and recorded June 13, 1938 in Book 21 of Deeds at Page 20.

By Deed dated June 2, 1952 and recorded September 14, 1953, in Book 33 of Deeds at Page 62, Santa Cruz County conveyed the EAst Half of Lot 7 in Block B to Patagonia Ice and Light Company.

Subsequently by deed dated December 1, 1961 and recorded March 4, 1963 in Docket 42 at Page 100, Edward C. Loftus and Mona L. Loftus, husband and wife, doing business as Patagonia Ice and LIght Company conveyed the East Half of Lot 7, Block B, to Sulphur Springs Valley Electric Cooperative.

Record owners to said Lot 7, Block B of Patagonia Townsite, Santa Cruz County, Arizona, as of June 8, 1984 at 7:00 A.M. therefore is vested as follows:

(a) West Half of said Lot: Santa Cruz County
(b) East Half of said Lot: Sulphur Springs Valley Electric Cooperative

Liability hereunder is limited to charges hereon.
CHARGES: $50.00

Very truly yours,

LAWYERS TITLE OF ARIZONA

Helen B. Littlefield
Title Plant Manager

HBL:gh
enc:

RECORDING REQUESTED BY:

AND WHEN RECORDED MAIL TO:

Town Clerk
Town of Patagonia
310 McKeown Avenue
Patagonia, Arizona 85624

EXEMPTION A.R.S. §11-1134(A)(3)

QUIT CLAIM DEED

For the consideration of Ten Dollars, and other valuable consideration, the **County of Santa Cruz Arizona (aka "County")** hereby quit-claims to the **Town of Patagonia, Arizona (aka "Town")** all right, title or interest in the following real property situated in Santa Cruz, County, Arizona:

Parcel ID Number: 106-35-044

Described as the West Half of Lot 7 of Block B, Patagonia Townsite.

SUBJECT TO: Current taxes and other assessments, reservations in patents and all easements, rights of way, encumbrances, liens, covenants, conditions, restrictions, obligations, and liabilities as may appear of record.

Dated: This _____ day of November, 2016.

GRANTOR:

_____
Rudy Molera, Chairman
Board of Supervisors

State of Arizona)
)
County of Santa Cruz)

Subscribed and sworn before me this _____day of _____, 2016.

_____
Notary Public

(seal)

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

FOR DLLC USE ONLY
Event Date(s):
Event time start/end:
CSR:
License:

APPLICATION FOR SPECIAL EVENT LICENSE

Fee= $25.00 per day for 1-10 days (consecutive)
Cash Checks or Money Orders Only

A service fee of $25.00 will be charged for all dishonored checks (A.R.S. § 44-6852)

IMPORTANT INFORMATION: This document must be fully completed or it will be returned.
The Department of Liquor Licenses and Control must receive this application ten (10) business days prior to the event. If the special event will be held at a location without a permanent liquor license or if the event will be on any portion of a location that is not covered by the existing liquor license, this application must be approved by the local government before submission to the Department of Liquor Licenses and Control (see Section 15).

SECTION 1 Name of Organization: ARSOBO.org (ARizona SOnora BOnders)

SECTION 2 Non-Profit/IRS Tax Exempt Number: 501C3

SECTION 3 The organization is a: (check one box only)

☒ Charitable ☐ Fraternal (must have regular membership and have been in existence for over five (5) years)
☐ Religious ☐ Civic (Rotary, College Scholarship) ☐ Political Party, Ballot Measure or Campaign Committee

SECTION 4 Will this event be held on a currently licensed premise and within the already approved premises? ☐ Yes ☒ No

Name of Business _____ License Number _____ Phone (include Area Code) _____

SECTION 5 How is this special event going to conduct all dispensing, serving, and selling of spirituous liquors? Please read R-19-318 for explanation (look in special event planning guide) and check one of the following boxes.

☐ Place license in non-use
☐ Dispense and serve all spirituous liquors under retailer's license
☒ Dispense and serve all spirituous liquors under special event
☐ Split premise between special event and retail location

(IF NOT USING RETAIL LICENSE, SUBMIT A LETTER OF AGREEMENT FROM THE AGENT/OWNER OF THE LICENSED PREMISE TO SUSPEND THE LICENSE DURING THE EVENT. IF THE SPECIAL EVENT IS ONLY USING A PORTION OF PREMISE, AGENT/OWNER WILL NEED TO SUSPEND THAT PORTION OF THE PREMISE.)

SECTION 6 What is the purpose of this event? ☒ On-site consumption ☐ Off-site (auction) ☐ Both

SECTION 7 Location of the Event: Rock Corral Ranch

Address of Location: 1768 E Frontage Rd (Street) Tumacacori (City) Santa Cruz (COUNTY) ARIZONA (State) 85640 (Zip)
PO BOX 177

SECTION 8 Will this be stacked with a wine festival/craft distiller festival? ☐ Yes ☒ No

SECTION 9 Applicant must be a member of the qualifying organization and authorized by an Officer, Director or Chairperson of the Organization named in Section 1. (Authorizing signature is required in Section 13.)

1. Applicant: NEUBAUER (Last) WILLIAM (First) NATHAN MD (Middle) Aug 9, 1943 (Date of Birth)
2. Applicant's mailing address: PO Box 177 (Street) Tumacacori (City) AZ (State) 85640 (Zip)
3. Applicant's home/cell phone: 520 4449048 Applicant's business phone: (___) _____
4. Applicant's email address: billneubauermd@hotmail.com

ARSOBO is a
US/MEXICO Cross Border
Non-Profit Organization
Supporting Individuals
with Disabilities
www.arsobo.org

ARSOBO
PROJECTS FOR INCLUSION

ARSOBO is a tax exempt non-profit organization (NGO) under section 501 (c) (3) of the Internal Revenue Code. Donations to ARSOBO are deductions under section 170 of the code.

INTRODUCTION

Approximately 15% of the world's population lives with some form of disability of which 2-4% have significant difficulty functioning both socially and economically. *(WHO Report 2011)*

In response to the growing need of children and adults with disabilities, in 2011 a nonprofit enterprise, ARSOBO was established in Nogales, Sonora, Mexico to construct all-terrain wheelchairs, fabricate prosthetics, and dispense high quality hearing aids along with a solar-powered hearing aid battery recharger.

ARSOBO's Mission:

"Assist in alleviating the physical, psychological, and economic barriers faced by individuals with disabilities by providing appropriate, adaptive-technology, low-cost, assisted devices that improve access and participation in their communities."

ARSOBO's principles:

- Train and employ those who use the medical devices they build
- Charge only what the families can afford
- Work toward a sustainable social business

The Need for WHEELCHAIRS:

Approximately 11 million Mexicans need a wheelchair. Many live in rugged rural areas and need an all-terrain wheelchair. Some, such as children with cerebral palsy, need a customized chair that is built to fit their special needs.

ARSOBO's RESPONSE:

Hire workers in wheelchairs to build the award-winning RoughRider® All-Terrain wheelchair designed by Ralph Hotchkiss at Whirlwind Wheelchair International. Our workers build both the standard version and ours is one of the few shops in Mexico that builds a customized version.

The Need for PROSTHETICS & ORTHOTICS:

Complications of diabetes leave an increasing number of adults with leg amputations; dependent on crutches or wheelchairs. Employment is extremely difficult. Formal prosthetic shops are virtually nonexistent in northern Mexico and prosthetic limbs are far beyond the financial reach for most.

ARSOBO's RESPONSE:

Train and hire workers with a prosthetic limb to fabricate state of the art prosthetics in collaboration with the HANGER Corporation.

The Need for HEARING AIDS and HEARING AID BATTERIES THAT LAST:

Approximately, 7% of the Mexican population is hearing impaired. Hearing aids and batteries are costly and batteries normally last for only a week.

ARSOBO's RESPONSE:

Train and hire hearing-impaired individuals to assemble a solar-powered hearing aid battery rechargeable so batteries last 1-2 years and dispense them with high-quality hearing aids.

ARSOBO Contacts:

www.arsobo.org

MEXICO:
Francisco "Kiko" Trujillo
Teléfono Cel: (631) 315-5585
Email:
kiko1022@prodigy.net.mx

UNITED STATES:
Dr. Burris "Duke" Duncan
Phone: 520-907-7865
Email:
brduncan@email.arizona.edu

Dr. William N. Neubauer
Phone: 520-444-9048
Email:
billneubauermd@hotmail.com

BOND FOR ISSUANCE OF DUPLICATE WARRANT

Know all men these presents that the payee undersigned was issued warrant number **3054069** on the Treasurer of Santa Cruz County in the amount of **$996.15** dated on or about **May 13, 2016** and that said warrant has been irretrievably lost or destroyed, and that (she/he) and (her/his) surety undersigned are held and firmly bond unto Santa Cruz County in double the above amount, for the payment of which each binds himself, his successors and assigns, jointly and severally, firmly by these presents.

The condition of this bond is that if a duplicate warrant is issued upon the above representations, now if Santa Cruz County and all other persons whomsoever are saved from all damages by reason of such issuance, then this obligation will be void, otherwise to remain in full force and effect.

Signed, executed, and delivered at Santa Cruz County, this 3rd day of October 2016.

Payee: **Roberto Zubieta**

Address: **1345 E . Lowell , Apt A.**

Tucson, AZ 85619

Surety: Roberto Zubieta

Address: 1345 E. Ft Lowell Rd, Apt A.
Tucson, AZ 85619

STATE OF ARIZONA }
}
COUNTY OF SANTA CRUZ }

On the 3rd day of October, 2016, before me the undersigned notary public, personally appeared the payee **Roberto Zubieta** and the surety, Roberto Zubieta, each of whom acknowledged that (s) he executed the foregoing bond.

Lupita B. Gastelum
Notary Public

My Commission Expires:

Notary Public State of Arizona
Santa Cruz County
Lupita B Gastelum
My Commission Expires 05/26/2019

This portion to be filled in as to the surety only and not to the payee

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Date Printed: 10/3/2016 10:59
Prepared By: ELIZABETH

ASSESSMENT AND TAXROLL CORRECTION RESOLUTION

Tax Year: 2015
Resolution No: 34481
Date Created: 10/3/2016 10:59 AM

Reason For Change:

Taxpayer qualified for Government Exemption for 2015 tax year.

AS BILLED PARCEL ID: 11702101 AREA CODE 2830
ACCOUNT NUMBER: R000030649
PUC 0133-SFR-010-3 RURAL SUBDIV

Special Districts:

Limited Property	Valuation	%	UNITS Exempt	Net Assessed
03I	43,235	10.00	0	4,324
03L	5,000	10.00	0	500
Total	48,235		0	4,824

Full Cash	Valuation	%	Exempt	Net Assessed
03I	43,235	10.00	0	4,324
03L	5,000	10.00	0	500
Total	48,235		0	4,824

CHANGE TO PARCEL ID: 11702101 AREA CODE 2830
ACCOUNT NUMBER: R000030649
PUC 0133-SFR-010-3 RURAL SUBDIV

Special Districts:

Limited Property	Valuation	%	UNITS Exempt	Net Assessed
03I	43,235	10.00	-4,324	0
03L	5,000	10.00	-500	0
Total	48,235		-4,824	0

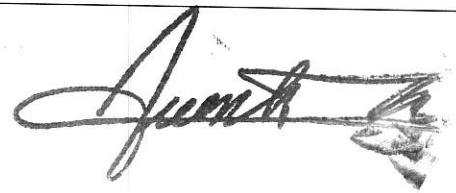
Full Cash	Valuation	%	Exempt	Net Assessed
03I	43,235	10.00	0	4,324
03L	5,000	10.00	0	500
Total	48,235		0	4,824

Description As Billed
SUB RIO RICO RANCHETTES UNIT NO.12 LOT 86 OF BLK 549

UNITED STATES OF AMERICA
RURAL HOUSING SEVICES
230 NORTH FIRST AVENUE SUITE 206
PHOENIX, AZ 85003

Description Change To
SUB RIO RICO RANCHETTES UNIT NO.12 LOT 86 OF BLK 549

UNITED STATES OF AMERICA
RURAL HOUSING SEVICES
230 NORTH FIRST AVENUE SUITE 206
PHOENIX, AZ 85003



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Date Printed: 10/3/2016 11:01
Prepared By: ELIZABETH

ASSESSMENT AND TAXROLL CORRECTION RESOLUTION

Tax Year: 2016
Resolution No: 34482
Date Created: 10/3/2016 11:01 AM

Reason For Change:

Taxpayer qualified for Government Exemption for 2016 tax year.

AS BILLED PARCEL ID: 11702101 AREA CODE 2830
ACCOUNT NUMBER: R000030649
PUC 0133-SFR-010-3
RURAL SUBDIV

Special Districts:

Limited Property	Valuation	%	UNITS Exempt	Net Assessed
03I	46,214	10.00	0	4,621
03L	4,432	10.00	0	443
Total	50,646		0	5,064

Full Cash	Valuation	%	Exempt	Net Assessed
03I	52,133	10.00	0	5,213
03L	5,000	10.00	0	500
Total	57,133		0	5,713

CHANGE TO PARCEL ID: 11702101 AREA CODE 2830
ACCOUNT NUMBER: R000030649
PUC 0133-SFR-010-3
RURAL SUBDIV

Special Districts:

Limited Property	Valuation	%	UNITS Exempt	Net Assessed
03I	46,214	10.00	-4,621	0
03L	4,432	10.00	-443	0
Total	50,646		-5,064	0

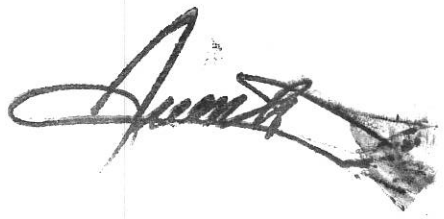
Full Cash	Valuation	%	Exempt	Net Assessed
03I	52,133	10.00	0	5,213
03L	5,000	10.00	0	500
Total	57,133		0	5,713

Description As Billed
SUB RIO RICO RANCHETTES UNIT NO.12 LOT 86 OF BLK 549

UNITED STATES OF AMERICA
RURAL HOUSING SEVICES
230 NORTH FIRST AVENUE SUITE 206
PHOENIX, AZ 85003

Description Change To
SUB RIO RICO RANCHETTES UNIT NO.12 LOT 86 OF BLK 549

UNITED STATES OF AMERICA
RURAL HOUSING SEVICES
230 NORTH FIRST AVENUE SUITE 206
PHOENIX, AZ 85003



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Date Printed: 10/5/2016 11:28
Prepared By: ELIZABETH

ASSESSMENT AND TAXROLL CORRECTION RESOLUTION

Tax Year: 2016
Resolution No: 34483
Date Created: 10/5/2016 11:28 AM

Reason For Change:

Ownership and address correction for 2016 tax year.

AS BILLED PARCEL ID: 11401175 AREA CODE 3502
ACCOUNT NUMBER: R000016835
PUC 0133-SFR-010-3
RURAL SUBDIV

Special Districts:

Limited Property	Valuation	%	Exempt	UNITS Net Assessed
03I	36,413	10.00	0	3,641
03L	11,050	10.00	0	1,105
Total	47,463		0	4,746

Full Cash	Valuation	%	Exempt	Net Assessed
03I	46,463	10.00	0	4,646
03L	14,100	10.00	0	1,410
Total	60,563		0	6,056

CHANGE TO PARCEL ID: 11401175 AREA CODE 3502
ACCOUNT NUMBER: R000016835
PUC 0133-SFR-010-3
RURAL SUBDIV

Special Districts:

Limited Property	Valuation	%	Exempt	UNITS Net Assessed
03I	36,413	10.00	0	3,641
03L	11,050	10.00	0	1,105
Total	47,463		0	4,746

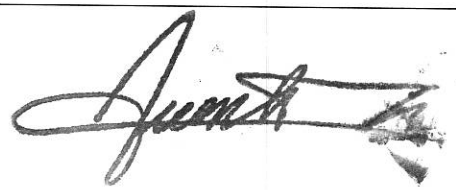
Full Cash	Valuation	%	Exempt	Net Assessed
03I	46,463	10.00	0	4,646
03L	14,100	10.00	0	1,410
Total	60,563		0	6,056

Description As Billed
SUB RIO RICO UNIT NO.3 LOT 35 OF BLK 4

ACUNA IGNACIO V
362 ABACO CT
RIO RICO, AZ 85648

Description Change To
SUB RIO RICO UNIT NO.3 LOT 35 OF BLK 4

BARRAZA PATRICIA D
433 CAMINO CANOA
RIO RICO, AZ 85648



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Date Printed: 10/12/2016 8:45
Prepared By: MIGUEL

ASSESSMENT AND TAXROLL CORRECTION RESOLUTION

Tax Year: 2016
Resolution No: 34493
Date Created: 10/12/2016 8:45 AM

Reason For Change:

Demolished warehouse built in 1972.Leaving only the front office , the Second Warehouse built in 1979 . Adjusted square footage.

AS BILLED PARCEL ID: 10100025 AREA CODE 0150
ACCOUNT NUMBER: I216105001
PUC 3748-WH W/OFF/RET, IPR

Special Districts:

Limited Property	Valuation	%	Exempt	UNITS Net Assessed
0112IP	274,108	18.00	0	49,339
Total	274,108		0	49,339

Full Cash	Valuation	%	Exempt	Net Assessed
0112IP	274,108	18.00	0	49,339
Total	274,108		0	49,339

CHANGE TO PARCEL ID: 10100025 AREA CODE 0150
ACCOUNT NUMBER: I216105001
PUC 3748-WH W/OFF/RET, IPR

Special Districts:

Limited Property	Valuation	%	Exempt	UNITS Net Assessed
0112IP	152,157	18.00	0	27,388
Total	152,157		0	27,388

Full Cash	Valuation	%	Exempt	Net Assessed
0112IP	157,411	18.00	0	28,334
Total	157,411		0	28,334

Description As Billed

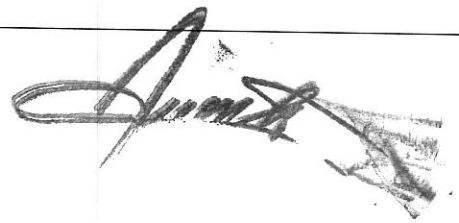
PT NE2 NE4 SE4 SEC 8 T24 R14 WAREHOUSE ON S P LAND IMPS LOCATED ON PARCEL101-26-033

SIN SON PRODUCE COMPANY INC
AN ARIZONA CORPORATION
1220 N HOHOKAM DRIVE
NOGALES, AZ 85621

Description Change To

PT NE2 NE4 SE4 SEC 8 T24 R14 WAREHOUSE ON S P LAND IMPS LOCATED ON PARCEL101-26-033

SIN SON PRODUCE COMPANY INC
AN ARIZONA CORPORATION
1220 N HOHOKAM DRIVE
NOGALES, AZ 85621



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Date Printed: 10/14/2016 1:27
Prepared By: SERGIO

ASSESSMENT AND TAXROLL CORRECTION RESOLUTION

Tax Year: 2016
Resolution No: 34494
Date Created: 10/14/2016 1:27 PM

Reason For Change:

Property should have been classified Agricultural for Tax Years 2016 and 2017. Land value has been adjusted.

AS BILLED PARCEL ID: 11239086 AREA CODE 0601
ACCOUNT NUMBER: R000014216
PUC 0013-VL-RES-RURAL-SUBDIVIDED

Special Districts:

Limited Property	Valuation	%	UNITS Exempt	Net Assessed
02RL	96,982	15.00	0	14,547
Total	96,982		0	14,547

Full Cash	Valuation	%	Exempt	Net Assessed
02RL	97,200	15.00	0	14,580
Total	97,200		0	14,580

CHANGE TO PARCEL ID: 11239086 AREA CODE 0601
ACCOUNT NUMBER: R000014216
PUC 4710-RANCH PROPERTY

Special Districts:

Limited Property	Valuation	%	UNITS Exempt	Net Assessed
02RLA	720	15.00	0	108
Total	720		0	108

Full Cash	Valuation	%	Exempt	Net Assessed
02RLA	720	15.00	0	108
Total	720		0	108

Description As Billed
SUB MORNING STAR RANCH LOT 86

JES FAMILY PARTNERSHIP LLC
ARIZONA LIMITED LIABILITY CO
3453 E VIA PALOMA TORCAZ
TUCSON, AZ 85718

Description Change To
SUB MORNING STAR RANCH LOT 86

JES FAMILY PARTNERSHIP LLC
ARIZONA LIMITED LIABILITY CO
3453 E VIA PALOMA TORCAZ
TUCSON, AZ 85718

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Date Printed: 10/18/2016 1:15
Prepared By: GABRIELA

ASSESSMENT AND TAXROLL CORRECTION RESOLUTION

Tax Year: 2016
Resolution No: 34496
Date Created: 10/18/2016 1:15 PM

Reason For Change:

CANCEL 2016 TAX BILL. APPEAL FILED AFTER REVIEW OF THEIR ASSETS AND ACCOUNTING RECORDS AND NOTICED EQUIPMENT IS NO LONGER IN OUR COUNTY AS OF 12/22/2015.

AS BILLED PARCEL ID:	R99999999Z	AREA CODE 0150	
ACCOUNT NUMBER:	P058017401		
PUC	7300-CM FURN/FIX/MACH/EQUIP		

Special Districts:

Limited Property	Valuation	%	Exempt	Net Assessed
0113P	123	18.00	0	22
Total	123		0	22

UNITS

Full Cash	Valuation	%	Exempt	Net Assessed
0113P	123	18.00	0	22
Total	123		0	22

CHANGE TO PARCEL ID:	R99999999Z	AREA CODE 0150	
ACCOUNT NUMBER:	P058017401		
PUC	7300-CM FURN/FIX/MACH/EQUIP		

Special Districts:

Limited Property	Valuation	%	Exempt	Net Assessed
Total	0		0	0

UNITS

Full Cash	Valuation	%	Exempt	Net Assessed
Total	0		0	0

Description As Billed

PRE HOLDINGS INC
INCOMM HOLDINGS INC
250 WILLIAMS ST STE M100
ATLANTA, GA 30303-

Description Change To

PRE HOLDINGS INC
INCOMM HOLDINGS INC
250 WILLIAMS ST STE M100
ATLANTA, GA 30303-

Date Printed: 10/18/2016 1:32
Prepared By: GABRIELA

ASSESSMENT AND TAXROLL CORRECTION RESOLUTION

Tax Year: 2016
Resolution No: 34497
Date Created: 10/18/2016 1:32 PM

Reason For Change:

CANCEL 2016 TAX BILL. EQUIPMENT NO LONGER IN OUR COUNTY.

AS BILLED PARCEL ID: AREA CODE 0150
ACCOUNT NUMBER: P201500149
PUC 7300-CM FURN/FIX/MACH/EQUIP

Special Districts:

Limited Property	Valuation	%	UNITS Exempt	Net Assessed
0113P	3,655	18.00	0	658
Total	3,655		0	658

Full Cash	Valuation	%	Exempt	Net Assessed
0113P	3,655	18.00	0	658
Total	3,655		0	658

CHANGE TO PARCEL ID: AREA CODE 0150
ACCOUNT NUMBER: P201500149
PUC 7300-CM FURN/FIX/MACH/EQUIP

Special Districts:

Limited Property	Valuation	%	UNITS Exempt	Net Assessed
Total	0		0	0

Full Cash	Valuation	%	Exempt	Net Assessed
Total	0		0	0

Description As Billed

GE EQUIP SMALL TICKET LLC SERIES 2014-1
PROPERTY TAX COMPLIANCE
PO BOX 35715
BILLINGS, MT 59107

Description Change To

GE EQUIP SMALL TICKET LLC SERIES 2014-1
PROPERTY TAX COMPLIANCE
PO BOX 35715
BILLINGS, MT 59107

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Date Printed: 10/19/2016 8:58
Prepared By: GABRIELA

ASSESSMENT AND TAXROLL CORRECTION RESOLUTION

Tax Year: 2016
Resolution No: 34499
Date Created: 10/19/2016 8:58 AM

Reason For Change:

ADJUSTED DEPRECIATION FOR CORRECT ASSESSMENT. REBILL FOR 2016 TAX ROLL.

AS BILLED PARCEL ID: R99999999Z AREA CODE 0150
ACCOUNT NUMBER: P058009501
PUC 7300-CM FURN/FIX/MACH/EQUIP

CHANGE TO PARCEL ID: R99999999Z AREA CODE 0150
ACCOUNT NUMBER: P058009501
PUC 7300-CM FURN/FIX/MACH/EQUIP

Special Districts:

Limited Property	Valuation	%	Exempt	Net Assessed	UNITS
0113P	5,251	18.00	0	945	
Total	5,251		0	945	

Special Districts:

Limited Property	Valuation	%	Exempt	Net Assessed	UNITS
0113P	3,598	18.00	0	648	
Total	3,598		0	648	

Full Cash	Valuation	%	Exempt	Net Assessed
0113P	5,251	18.00	0	945
Total	5,251		0	945

Full Cash	Valuation	%	Exempt	Net Assessed
0113P	3,598	18.00	0	648
Total	3,598		0	648

Description As Billed

XEROX CORPORATION
PROPERTY TAX DEPT XRX2-040A
P O BOX 9601
WEBSTER, NY 14580

Description Change To

XEROX CORPORATION
PROPERTY TAX DEPT XRX2-040A
P O BOX 9601
WEBSTER, NY 14580

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Date Printed: 10/19/2016 1:52
Prepared By: GABRIELA

ASSESSMENT AND TAXROLL CORRECTION RESOLUTION

Tax Year: 2016
Resolution No: 34500
Date Created: 10/19/2016 1:52 PM

Reason For Change:

CANCEL 2016 TAX BILL. MH MOVED TO MEXICO.

AS BILLED PARCEL ID: 11346030D AREA CODE 0150
ACCOUNT NUMBER: M020000801
PUC 7230-PARK MOD(12' W/33-40' L)

Special Districts:

Limited Property	Valuation	%	UNITS Exempt	Net Assessed
0113MP	9,480	18.00	0	1,706
Total	9,480		0	1,706

Full Cash	Valuation	%	Exempt	Net Assessed
0113MP	9,480	18.00	0	1,706
Total	9,480		0	1,706

CHANGE TO PARCEL ID: 11346030D AREA CODE 0150
ACCOUNT NUMBER: M020000801
PUC 7230-PARK MOD(12' W/33-40' L)

Special Districts:

Limited Property	Valuation	%	UNITS Exempt	Net Assessed
Total	0		0	0

Full Cash	Valuation	%	Exempt	Net Assessed
Total	0		0	0

Description As Billed

DURAZO JOSE JESUS
PO BOX 1861
NOGALES, AZ 85621

Description Change To

DURAZO JOSE JESUS
PO BOX 1861
NOGALES, AZ 85621

APPROVED
ASSESSOR'S OFFICE
OCT 19 2016

Date Printed: 10/19/2016 2:04
Prepared By: GABRIELA

ASSESSMENT AND TAXROLL CORRECTION RESOLUTION

Tax Year: 2016
Resolution No: 34501
Date Created: 10/19/2016 2:04 PM

Reason For Change:

CANCEL 2016 TAX BILL. MH MOVED TO MEXICO.

AS BILLED PARCEL ID: 10322037 AREA CODE 0150
ACCOUNT NUMBER: M002016001
PUC 7220-MOBL OFF(>8' W X 40' L)

Special Districts:

Limited Property	Valuation	%	UNITS Exempt	Net Assessed
03MP	3,023	10.00	0	302
Total	3,023		0	302

Full Cash	Valuation	%	Exempt	Net Assessed
03MP	3,023	10.00	0	302
Total	3,023		0	302

CHANGE TO PARCEL ID: 10322037 AREA CODE 0150
ACCOUNT NUMBER: M002016001
PUC 7220-MOBL OFF(>8' W X 40' L)

Special Districts:

Limited Property	Valuation	%	UNITS Exempt	Net Assessed
Total	0		0	0

Full Cash	Valuation	%	Exempt	Net Assessed
Total	0		0	0

Description As Billed

DURAZO JOSE JESUS
PO BOX 1861
NOGALES, AZ 85621

Description Change To

DURAZO JOSE JESUS
PO BOX 1861
NOGALES, AZ 85621