

CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

The annual goals and objectives for the 2022 program year of entitlement were targeted towards public facility improvements at Castro Park located within Census Tract 9 of Douglas City limits. The proposed projects include: shading within Castro Park, bandshell and stage improvements and “Friendship House” improvements.

- Participation and outreach were conducted via public meetings and public hearings to determine pressing community needs.
- Established and submitted the Annual Action Plan to HUD for approval.

In the current funding year, the City of Douglas began the environmental review process for the activities to be undertaken at Castro Park. The environmental review process is still ongoing, with SHPO clearance to move forward still pending. As the project is only in the concept phase, necessary details have not yet been finalized and the information is required by SHPO to provide approval to proceed.

During the FY22 program year, the City did continue to progress on and complete several prior year activities to include FY18 activities, which consist of public facilities improvements to Veterans’ Park. The activities funded in FY18, public facilities improvements to Veterans Park, were 75% complete going into the FY22 program year and through staff hard work and commitment were completed on March 17, 2023. FY19 activities, consisting of public facilities improvements to the Aquatic Center, specifically the installation and operation of the new dehumidifier system, came to near-completion by the end of the program year, at 95% complete. Activities for FY20 program year, infrastructure improvements including the installation of curbing, sidewalks and ADA ramps in low-mod areas of the City were fully completed during the FY22 program year, on September 19, 2022. Activities for FY21, public facility improvements to Joe Causey Park, to include walkways/sidewalks, LED lighting, seating and shading (including covered ramada seating areas and natural shading using native plants/trees) or as funding allows, are approximately 40% complete. The walkways/sidewalk installation began in January 2022 and is near-completion. The LED lighting was ordered and will be installed by staff once received. The other activities will be dependent on available funds after completion of the walkways/sidewalk and lighting.

We remain committed to ensuring that entitlement funds are used in a manner that best benefits the citizens of our community. The City continues to devote substantial staff and time to prioritize CDBG-funded projects and maximize our ability to remain in compliance with meeting all grant requirements.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source/ Amount	Indicator	Unit of Measure	Expected Strategic Plan	Actual Strategic Plan	Percent Complete	Expected Program Year	Actual Program Year	Percent Complete
Administration/Planning	Program Administration FY22	CDBG: \$	Other	Other	100	0	0.00%			
Public Facility and Infrastructure Improvements	Non-Housing Community Development - Public Facilities Improvements Castro Park FY22	CDBG \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	16,292	0	0.00%			
Public Facility and Infrastructure Improvements	Non-Housing Community Development - Public Facilities Improvements Joe Causey Park FY21	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	21152	21152	100%	10299	4,120	40.00%

Public Facility and Infrastructure Improvements	Non-Housing Community Development - Infrastructure Improvements FY20	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	7874	7874	100.00%			
Public Facility and Infrastructure Improvements	Non-Housing Community Development - Public Facility Improvements Aquatic Center FY19	CDBG \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	7874	7480	95%			
Public Facility and Infrastructure Improvements	Non-Housing Community Development - Public Facility Improvements Veterans Park FY18	CDBG \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	16,165	16,165	100.00%			
Emergency/Disaster Response	Emergency/Disaster Response - COVID-19 CARES Act Funding	CDBG-CV3: \$	Other	Other	220	85	38.64%			

Table 1 - Accomplishments – Program Year & Strategic Plan to Date

Assess how the jurisdiction's use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

The allocation priorities are focused on the three (3) goals of the Strategic Plan: Public Facility/Infrastructure Improvements, Provision of Needed Services, and Administration/Planning.

CDBG funds will be used for public investment in facility and infrastructure improvements that benefit low- and moderate-income

neighborhoods.

During the 2022/2023 program year, the City of Douglas provided indirect assistance to low- and moderate-income areas of the City by way of public facilities and infrastructure improvements, improving the quality of life of not only low- and moderate-income citizens but the City as a whole.

Planned community development activities include facility and infrastructure improvements to improve the quality of life for people living in low- and moderate-income neighborhoods.

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CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

	CDBG
White	0
Black or African American	0
Asian	0
American Indian or American Native	0
Native Hawaiian or Other Pacific Islander	0
Total	0
Hispanic	0
Not Hispanic	0

Table 2 – Table of assistance to racial and ethnic populations by source of funds

Narrative

The project activities are for a LMI area benefit; we have information on the low- to mod-income population within the designated LMI areas for the community that we serve. The table on the page reflects the total persons served as a percentage of the project completion total.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	401,598.81	199,575.67

Table 3 - Resources Made Available

Narrative

The City made progress on project activities for CDBG FY22 as well as activities from prior program years to include: FY18 Veterans Park Improvements, which are fully complete; FY19 Aquatic Center Improvements, which are approximately 95% complete; FY20 Infrastructure Improvements, which are fully complete, FY21 Joe Causey Park Improvements, which are approximately 40% complete and CDBG-CV3 activities.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Citywide	100	100	Activities that benefit low/mod and all residents

Table 4 – Identify the geographic distribution and location of investments

Narrative

CDBG FY22 focused on activities that benefit low/mod populations and all residents.

Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

FY2022 funds expended during the grant year were for prior year activities in our public infrastructure and public facilities improvements for the benefit of the entire community of the City of Douglas. The City of Douglas did not obtain any additional resources for the projects but provided leveraging by absorbing much of the labor costs using City staff to perform much of the work on the public facility and infrastructure improvements. City staff and contractors have been working very hard on completing all CDBG activities. The City continues to provide staff and resources to ensure that all activities are completed.

CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	0	0
Number of Special-Needs households to be provided affordable housing units	0	0
Total	0	0

Table 5 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	0	0
Number of households supported through Acquisition of Existing Units	0	0
Total	0	0

Table 6 – Number of Households Supported

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

CDBG FY22 funding has been allocated towards public facilities improvements to improve/revitalize neighborhoods and add to the quality of life of our residents. The City's goal for 2022 was to make improvements to Castro Park located in Census Tract 9 within the City of Douglas. Proposed activities are to install shading and seating areas for use by residents and to make improvements to the stage/bandshell area and/or the building housed within the park, known as the Friendship House. City staff is in the Environmental Review process for these activities, still pending SHPO approval to move

forward with improvements to the historic park, listed on the National Register of Historic Places. Staff expects to finalize the ER process and complete all activities within the FY23 program year.

CDBG-CV3 funding carryover from prior year was used in public service activities to help prepare for, respond and prevent Coronavirus. To date, the City has expended \$77,432.04 of the CDBG-CV3 funds and the City remains committed to completing proposed activities, utilizing all of the funding that has been allocated for these purposes.

Discuss how these outcomes will impact future annual action plans.

The City will continue to work towards eliminating barriers to affordable housing by improving the infrastructure of antiquated neighborhoods, thereby improving the value of homes and neighborhoods. Allocation plans for the funding year include public facilities improvements to the City's Castro Park located in a historic neighborhood within Census tract 9 in the city limits of Douglas, AZ, to include shading and seating areas within the park for use and enjoyment by all community residents, as well as improvements to the stage/bandshell area and the building located within the park, also known as the Friendship House.

The City is also committed to ensuring that all CARES Act allocations are utilized efficiently and effectively while providing much-needed relief to our local community and its residents.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	0	0
Low-income	0	0
Moderate-income	0	0
Total	0	0

Table 7 – Number of Households Served

Narrative Information

The City has allocated CDBG FY22 funds to complete public facility improvements within one of the City's major parks located in a historic neighborhood within census tract 9 with a high percentage of low- to mod-income households. The City's focus remains on making improvements in areas that will benefit the community's residents as a whole. The proposed public facility improvements will greatly improve, both physically and visually, the low-mod areas within our city by providing shading, seating and lighting within and around the perimeter of one of our main parks, as well as improvements to the stage/bandshell area and the Friendship House. These improvements will be utilized and enjoyed by thousands of residents living within the City.

The City feels that it is imperative that the focus remains on the public facility and infrastructure aspects of the plan. The City continues to believe that meeting these basic needs will help build a strong, safe, and healthy community that will, hopefully, encourage a variety of economic opportunities and contribute to an enhanced quality of life for the residents, particularly the low and moderate-income residents.

CDBG-CV3 funds will be expended entirely for the purposes/activities identified in the Substantial Amendment to FY Annual Action Plan and Consolidated Plan 2019-2023.

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CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

The City is constantly working with local and regional organizations to identify and meet the needs of homeless persons and those threatened with homelessness. The needs of homeless persons require a wide range of specialized services and the City does not possess the resources to address this problem at this time. The City relies upon other entities to provide services such as housing, mental health counseling, employment training and case work services. There is one shelter in the city which is targeted towards men, women and children who are victims of domestic violence. The closest homeless shelter is in Bisbee, Arizona which is approximately 30 miles from Douglas.

The City of Douglas participates in the Point in Time (PIT) count annually, and works closely with the provider agencies in our Continuum of Care (CoC). The City of Douglas also provides shelter in the way of cooling/warming shelters during extreme temperatures in our jurisdiction.

Addressing the emergency shelter and transitional housing needs of homeless persons

The City works in partnership with the House of Hope Domestic Violence Crisis Shelter in providing their residents with a preference point on the Section 8 Housing Choice Voucher waiting list. The Cochise County Housing Authority provides housing assistance to homeless veterans through their VASH program. Veterans can use those vouchers within Cochise County, including the City of Douglas. St. Vincent de Paul, a local non-profit agency, also offers emergency lodging assistance to homeless persons. The City of Douglas provides referrals for the services mentioned here to all homeless persons who contact City staff for information.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

As mentioned above, the City works in partnership with several agencies who provide these services. In addition, the City has in the past, administered the Housing Rehabilitation and Emergency Home Repair programs which are aimed at helping low income residents make necessary repairs to their homes in order to avoid becoming homeless. These programs have been put on hold due to lack of funding.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

The City of Douglas has some funding for Emergency Rental Housing assistance from the FY16 CDBG program activities and is working with local landlords, property management professionals and the Housing Authority of Cochise County to let persons/families who may be in need of this temporary rental assistance of its availability.

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CR-30 - Public Housing 91.220(h); 91.320(j)

Actions taken to address the needs of public housing

The City does not have any public housing developments; however, the Section 8 Housing Choice Voucher program is offered in the City by the Housing Authority of Cochise County. Each CDBG plan year, the HACC is consulted in regards to Housing needs; however, due to our very limited resources the City's focus remains on infrastructure and public facility improvements.

Actions taken to encourage public housing residents to become more involved in management and participate in homeownership

The City of Douglas does not have public housing; however, through the Housing Authority of Cochise County's Section 8 program, participants are encouraged to sign up for the Family Self-Sufficiency Program. The FSS program offers referrals to homeownership counseling to those participants who express an interest in becoming homeowners.

Actions taken to provide assistance to troubled PHAs

The Housing Authority of Cochise County is in good standing with the U.S. Department of HUD and is not a troubled PHA.

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

Douglas does not put any limitations on growth. Through vehicles such as zoning ordinances, subdivision controls, permit systems, and housing codes and standards, the City has attempted to ensure the health, safety and quality of life of its residents.

In order to facilitate the development of affordable housing, the City may consider assisting developers by waiving or deferring impact fees.

The City of Douglas has made progress and actively continues to work on updating zoning ordinances and the City's General Plan to allow for development of multiple types of affordable housing options within the City.

Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

As mentioned above, the City of Douglas has worked in partnership with several developers in order to seek permanent funding for the construction of affordable family housing apartment complexes. The Douglas Housing Corporation I (DHC I) helped two local affordable housing apartment complexes get established within our community by acting as the non-profit Managing General Partner for several years.

The City is actively continuing to market the availability of Emergency Rental Assistance to local eligible households using FY16 CDBG funds. A large portion of the CDBG-CV and CDBG-CV3 funds was utilized on homelessness prevention by providing mortgage/rent/utilities assistance to local households whose ability to pay was impacted by the Covid-19 pandemic.

Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

The primary objective is the provision of a suitable living environment and the provision of services for low and moderate income persons. This includes a wide range of programs and activities, focusing on housing conditions and infrastructure improvements. The Housing Authority of Cochise County, through their Section 8 Housing Choice Voucher Program, provides information to owners/landlords on lead-based paint hazards and enforces lead-based paint requirements for all households receiving Section 8 assistance through the program.

Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

Economic Development is crucial to the growth and revitalization of Douglas. Improvement of infrastructure is necessary in order to attract new businesses to the community. The City's infrastructure is older and in need of upgrades to make the City attractive for business expansion and development. Public Facility and Infrastructure improvements are a large focus of CDBG activities for the entitlement cycle 2019-2023.

In an effort to help address the needs of poverty-level families, the City used a great portion of the CV and CV-3 funding allocations to address the needs of the underserved population by providing assistance for rent, mortgage, utilities and nutrition.

Actions taken to develop institutional structure. 91.220(k); 91.320(j)

The City of Douglas Neighborhood Resources and Grants Department is the lead agency for Consolidated Plan activities, and has developed working relationships and contacts with several service providers, non for profit organizations, housing developers and agencies at the state, regional and local levels.

The City of Douglas works closely with the Housing Authority of Cochise County to offer housing assistance. The Housing Authority of Cochise County offers Section 8 HCV, as well as special programs to include VASH, HOPWA and Emergency Housing Vouchers (EHV). The City also works closely with the Continuum of Care and refers local residents to the non-profit agencies who provide services through the CoC.

Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

The City of Douglas does not have any public housing; however, as mentioned before, has developed programs for Housing Rehabilitation, and Emergency Home Repair (both are currently un-funded) and works in partnership with several agencies that provide social and housing services.

Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

Impediments identified were as follows: 1) Need for increased awareness, outreach and education regarding Fair Housing. The City of Douglas Public Housing Authority (PHA) displays fair housing materials at City Hall, and provides free copies of materials to the public. In addition, the Mayor of the City issues a Fair Housing proclamation every year in April, which is identified as National Fair Housing month. The PHA, through coordination with the Fair Housing Council of Tucson, Arizona, offers Fair Housing training workshops to local residents, housing providers and realtors. The Fair Housing logo is included in all of the PHA's correspondence and forms.

2) Limited supply of affordable housing. The City will continue to use all available federal and state

resources and programs to address high priority housing needs for rehabilitation, preservation, and development of affordable housing units. Currently, the City of Douglas PHA administers approximately 193 Section 8 Housing Choice vouchers.

3) Government Policies. Impediments here were deal with issues relating to the development of land including housing that is available to a wide range of persons and income levels in disparate locations. Partnerships with developers, such as the partnership formed to build Sun Ray Family Apartments, in which the City obligated funds from the General Fund towards its development and deferred development fees, serve as an incentive for future development of affordable housing.

4) Awareness of Potential Discrimination. Although no specific incidents of discrimination have been noted, the Analysis of Impediments identified potential discrimination due to the age of the City's housing stock which may cause potential discrimination incidents in the rental market. Disabled persons may face discrimination or difficulties in finding appropriate housing due to the small number of adaptable units. Also, there is a high percentage of family households that are slightly larger in size than the national norm, indicating a demand for larger housing units. The recommendation here is to increase housing choice alternatives for the disabled families and families with children by encouraging the construction of affordable, and especially rental housing.

CR-40 - Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

For contract years FY 2019-2023, the City does not anticipate having any sub recipients of CDBG entitlement funding (regular CDBG funds). All projects will be done in-house. The City of Douglas Neighborhood Resources and Grants Department is the lead office which will monitor the progress of all projects, with the assistance of the Finance Director, who will monitor spending and budget allocations. We will continue to monitor our progress and comply with completing the required projects and financial reporting.

For program year 2022 the City continued with ensuring that remaining CDBG-CV3 funding allocations are utilized to undertake public service activities to prepare for, prevent or respond to the Covid-19 pandemic continued to be used for the identified activities. Not much progress was made in utilizing the remaining funds during the program year; however the City of Douglas continues to monitor the progress of all projects on an ongoing basis, with the assistance of the Finance Director, who monitors spending and budget allocations. Our ultimate goal remains to comply with completing the required projects and financial reporting.

Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

The City has implemented a Citizen Participation Plan, and has worked continuously with the public and community leaders and stakeholders to determine the most pressing needs of the community in setting up the Five Year Plan. The public is given notice of all public meetings, public hearings and how to participate in the public review and comment periods via published notices in a local distribution newspaper and the City's website.

For our CAPER, the draft report was made available for public review and comment for a period of 15 days and the public was given the opportunity to provide all comments via email or written form during the public review and comment period, as well as an opportunity to attend a public hearing in person on September September 13, 2023. [\[Insert public comments received here\]](#)

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

There were no changes to the City of Douglas program objectives for program year 2022. City of Douglas staff have been diligently working on completing the environmental review for FY22 activities so that staff can get started on the projects and activities. The City intends to fully carry out and complete all proposed activities using CDBG funds.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

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CR-45 - CDBG 91.520(c)

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There were no changes to the City of Douglas program objectives for program year 2022. City of Douglas staff have been diligently working on completing the environmental review for FY22 activities so that staff can get started on the projects and activities. The City intends to fully carry out and complete all proposed activities using CDBG funds.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

DRAFT

CR-58 – Section 3

Identify the number of individuals assisted and the types of assistance provided

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
Total Number of Activities	0	0	0	0	0
Total Labor Hours					
Total Section 3 Worker Hours					
Total Targeted Section 3 Worker Hours					

Table 8 – Total Labor Hours

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG	HOPWA	HTF
Outreach efforts to generate job applicants who are Public Housing Targeted Workers					
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.					
Direct, on-the job training (including apprenticeships).					
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.					
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).					
Outreach efforts to identify and secure bids from Section 3 business concerns.					
Technical assistance to help Section 3 business concerns understand and bid on contracts.					
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.					
Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.					
Held one or more job fairs.					
Provided or connected residents with supportive services that can provide direct services or referrals.					
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.					
Assisted residents with finding child care.					
Assisted residents to apply for, or attend community college or a four year educational institution.					
Assisted residents to apply for, or attend vocational/technical training.					
Assisted residents to obtain financial literacy training and/or coaching.					
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.					
Provided or connected residents with training on computer use or online technologies.					
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.					
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.					
Other.					

Table 9 – Qualitative Efforts - Number of Activities by Program

Narrative

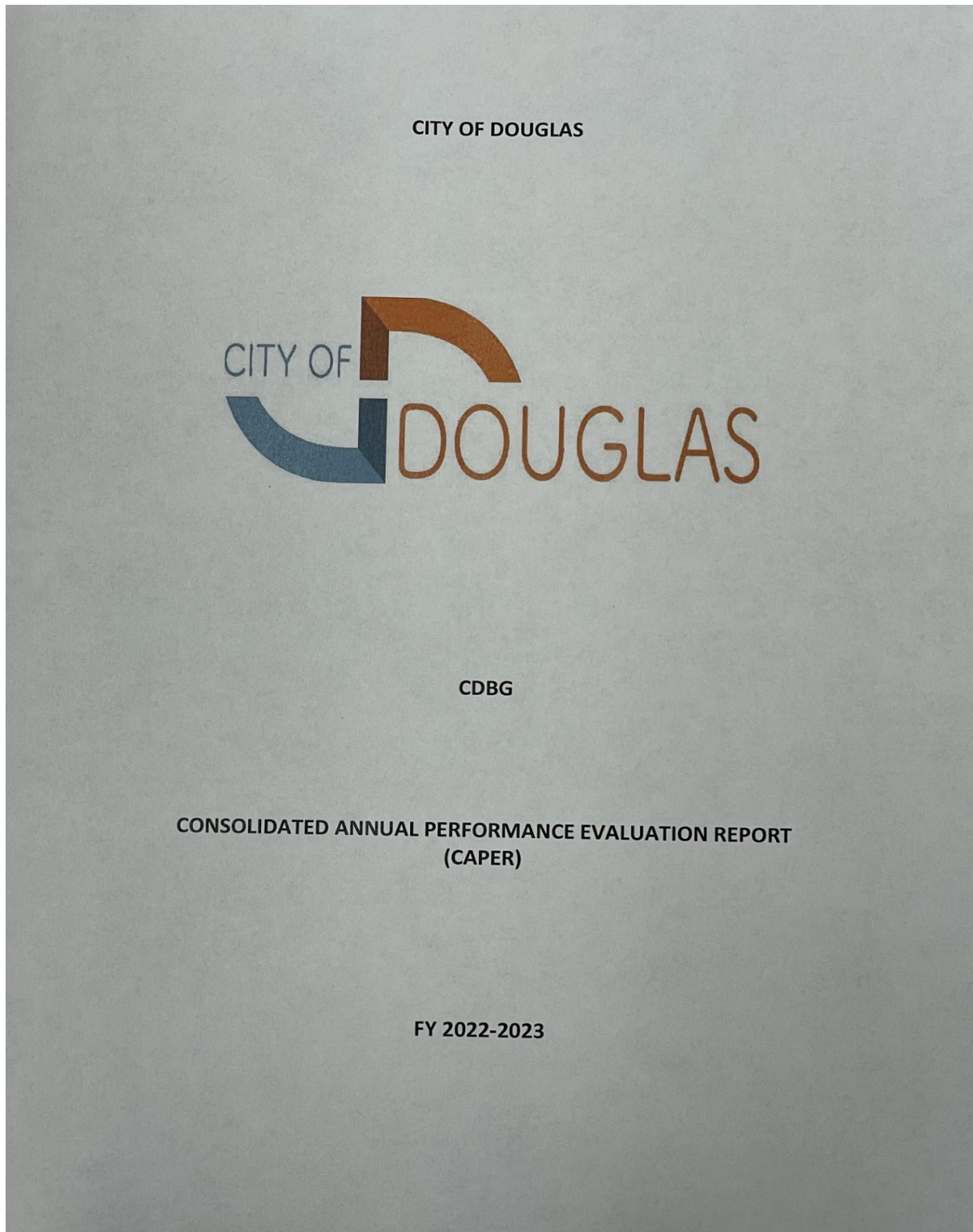
N/A

The City uses internal staff to complete CDBG projects - no outside labor is contracted.

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Attachment

CAPER FY2022-22 cover page



CAPER public notice

PUBLIC NOTICE

NOTICE OF PUBLIC HEARING AND SOLICITATION OF COMMENTS CITY OF DOUGLAS CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER)

The City of Douglas' Consolidated Annual Performance and Evaluation Report (CAPER) for FY 2022 will be available for public review. The purpose of the CAPER is to report the outcomes of the use of Community Development Block Grant (CDBG) funding for the fiscal year ended June 30, 2023. A public hearing will be conducted at **5:45 p.m. on September 13, 2023**, at the Douglas City Hall Council Chambers, located at 425 10th Street. The purpose of this meeting is to review the CAPER report and solicit public comments regarding the report. ***Public comments will be accepted for a 15-day period beginning August 25, 2023 and ending September 10, 2023 at 5:00 p.m.*** The FY 2022 CAPER will be available at the following locations: 1) on the City's website at www.douglasaz.gov; 2) at the front counter of the City of Douglas Administration Department located at City Hall, 425 E. 10th Street, Douglas, AZ 85607; and 3) at the scheduled public meeting listed above .

Information on the CAPER may also be obtained by written request mailed to:

City of Douglas
Neighborhood Resources and Grants Division
425 10th Street
Douglas, AZ 85607

or by written e-mail to:

Xenia.Gonzalez@douglasaz.gov

Accommodations for individuals with disabilities – Alternative format materials, assistive listening devices or interpretation in languages other than English are available upon 72 hours advance notice through the City of Douglas Neighborhood Resources and Grants Division, 425 10th Street, Douglas, AZ 85607; (520) 417-7309.

Asistencia en español: Para que le interpreten este aviso en español, llame al (520) 417-7309.

For publication on: Wednesday, August 23, 2023

CAPER Affidavit of Publication



AFFIDAVIT OF PUBLICATION

State of Florida, County of Charlotte, ss:

Bailee Liston, being first duly sworn, deposes and says: That (s)he is a duly authorized signatory of Column Software, PBC, duly authorized agent of Herald/Review Media, a newspaper printed and published in the City of Sierra Vista, County of Cochise, State of Arizona, and that this affidavit is Page 1 of 1 with the full text of the sworn-to notice set forth on the pages that follow, and the hereto attached was printed and published correctly in the regular and entire issue of said Herald/Review Media.

PUBLICATION DATES:
23 Aug 2023

NOTICE ID: KsdbLDQYVLFrNaA82KYk
NOTICE NAME: Public Notice City of Douglas CAPER FY2022

REQUEST OF

Xenia Gonzalez

I declare under penalty of perjury that the foregoing is true and correct.

Bailee Liston

(Signed)

VERIFICATION

State of Florida
County of Charlotte

Subscribed in my presence and sworn to before me on this:
08/23/2023

Rachael Mary Schultz

Notary Public
Notarized online using audio-video communication



RACHAEL MARY SCHULTZ
Notary Public - State of Florida
Commission # HH135673
Expires on May 27, 2025

PUBLIC NOTICE

PUBLIC NOTICE
NOTICE OF PUBLIC HEARING AND SOLICITATION OF COMMENTS
CITY OF DOUGLAS
CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER) The City of Douglas' Consolidated Annual Performance and Evaluation Report (CAPER) for FY 2022 will be available for public review. The purpose of the CAPER is to report the outcomes of the use of Community Development Block Grant (CDBG) funding for the fiscal year ended June 30, 2023. A public hearing will be conducted at 5:45 p.m. on September 13, 2023, at the Douglas City Hall Council Chambers, located at 425 10 th Street. The purpose of this meeting is to review the CAPER report and solicit public comments regarding the report. Public comments will be accepted for a 15-day period beginning August 25, 2023 and ending September 10, 2023 at 5:00 p.m. The FY 2022 CAPER will be available at the following locations: 1) on the City's website at www.douglasaz.gov; 2) at the front counter of the City of Douglas Administration Department located at City Hall, 425 E. 10 th Street, Douglas, AZ 85607; and 3) at the scheduled public meeting listed above. Information on the CAPER may also be obtained by written request mailed to: City of Douglas Neighborhood Resources and Grants Division 425 10 th Street Douglas, AZ 85607 or by written e-mail to: Xenia.Gonzalez@douglasaz.gov. Accommodations for individuals with disabilities - Alternative format materials, assistive listening devices or interpretation in languages other than English are available upon 72 hours advance notice through the City of Douglas Neighborhood Resources and Grants Division, 425 10 th Street, Douglas, AZ 85607; (520) 417-7309. Asistencia en español: Para que le interpreten este aviso en español, llame al (520) 417-7309.
Publish: August 23, 2023

PUBLIC NOTICES

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TO THE TRUSTEE SALE. YOU MUST FILE AN ACTION AND OBTAIN A COURT ORDER PURSUANT TO RULE 65, ARIZONA RULES OF CIVIL PROCEDURE, STOPPING THE SALE NO LATER THAN 5:00 P.M. MOUNTAIN STANDARD TIME OF THE LAST BUSINESS DAY BEFORE THE SCHEDULED DATE OF THE SALE, OR YOU MAY HAVE WAIVED ANY DEFENSES OR OBJECTIONS TO THE SALE, UNLESS YOU OBTAIN AN ORDER, THE SALE WILL BE FINAL. Trustee Sale No: 329568 The following legally described trust property will be sold, pursuant to the power of sale under the Deed of Trust dated September 6, 2005, and recorded on September 8, 2005, in Recorder Number 050933783 in the records of COCHISE County, Arizona. The sale will be a public auction to the highest bidder at on the main steps of the front entrance to the Cochise County Courthouse located at 100 Quality Hill, Rd., Bisbee, AZ 85603 in COCHISE County, Arizona, on Monday, September 12, 2023, at 11:00 A.M. on said day. Legal description: LOT 14 AND 15 BLOCK G OF NORDHUS ADDITION AS SHOWN IN MAP BOOK 3 PAGE 180, EXCEPT 7/8TH OF ALL OIL AND GAS RESERVED IN DEED RECORDED IN BOOK 126, DEED OF REAL ESTATE, PAGE 546, RECORDS OF COCHISE COUNTY, ARIZONA, N.E. 1/4 OF STREET NUMBERING PURPOSES KNOWN AS 922 N. PRESCOTT AVE WILLCOX ARIZONA The street address is purported to be: 922 North Prescott Avenue, Willcox, Arizona 85643 Tax Parcel Number: 203-28-146 Original Principal Balance: \$26,534.29 The Successor Trustee qualifies as a trustee of the trust deed in the trustee's capacity as MEMBER OF THE ARIZONA STATE BAR as required by Arizona Revised Statutes Section 33-803, Subsection A. Name and Address of Beneficiary: U.S. Bank Trust National Association, as Trustee for LB-Dwelling Series V Trust 523 Fifth Street Eureka, CA 95901 Name and Address of Original Trustee(s): Deserae K. Brown 82 Robinwood Drive Mastic Beach, NY 11951 Deserae K. Brown 922 North Prescott Avenue Willcox, Arizona 85643 Trustee: Attorney Richard E. Anderson 4920 Westport Drive The Colony, Texas 75056 Phone: 214-276-1545 Ext. 207 Direct: 214-295-6423 Legal Assistant Direct: 469-609-0529 Toll Free: 866-553-7015 Fax: 214-276-1546 Conveyance of the property shall be without warranty, expressed or implied, and subject to all liens, claims or interest having a priority senior to the Deed of Trust. The Trustee shall not express an opinion as to the condition of title. PLEASE BE ADVISED THAT WE ARE A DEBT COLLECTOR AND ATTEMPTING TO COLLECT A DEBT. ANY INFORMATION THAT YOU PROVIDE WILL BE USED FOR THAT PURPOSE. DATED this 11th day of July, 2023. SIGNATURE OF TRUSTEE: Attorney Richard E. Anderson Member of the State Bar of Arizona A-4792594 Publish: August 9, 16, 23 and 30, 2023

ARTICLES OF ORGANIZATION

PUBLIC NOTICE

The Articles of Organization have been filed in the Office of the Arizona Corporation Commission for A to Z Complete

Home Solutions LLC. The Address of the known place of business is 288 W. Tacoma St., Sierra Vista, AZ 85635. The Name and Address of the Statutory Agent is Frances Moore, 67 W. Cargill Pl, Sierra Vista, AZ 85635. Management of the Limited Liability Company is reserved for its Managers. The Names and Addresses of Members and Managers are Glenn Watts, 288 W. Tacoma St., Sierra Vista, AZ 85635, Member/Manager; and Rebecca Bazos, 317 W. Brown Dr., Sierra Vista, AZ 85635, Member/Manager; and Frances Moore, 67 W. Cargill Pl, Sierra Vista, AZ 85635, Manager. Publish: August 18, 20 and 23, 2023

NOTICE OF HEARING

PUBLIC NOTICE
NOTICE OF HEARING
DCSS NOTICE OF HEARING
ON MOTION FOR TERMINATION OF PARENT-CHILD RELATIONSHIP

No. JD20220042
(Honorable John F. Keillor) IN THE SUPERIOR COURT OF THE STATE OF ARIZONA IN AND FOR THE COUNTY OF COCHISE

In the matter of:
LOYAL ALEXANDRIA CHELETTE
d.b. 06062018 PAYCE
ISABELLA CHELETTE
d.o.b. 08/14/2020

Person(s) under 18 years of age, TO AND FROM ADAM AKA CHELETTE AND JONATHAN MICHAEL CHELETTE, parents and/or guardians of the above-named children.

1. The Department of Child Safety, (DCS or the Department), by and through undersigned counsel, has filed a Motion for Termination of Parent-Child Relationship under Title 8, of the Arizona Revised Statutes and Rule 351 of the Arizona Rules of Procedure for the Juvenile Court.

2. The Court has set a Publication Hearing on the 30th day of October, 2023, at 9:00 a.m., at the Cochise County Superior Court, 100 Colonia de Salud, Sierra Vista, Arizona 85635, before the Honorable John F. Keillor for the purpose of determining whether any parent or guardian named herein is contesting the allegations in the Motion.

3. You and your children are entitled to have an attorney present at the hearing. You may hire your own attorney or, if you cannot afford an attorney and want to be represented by an attorney, one may be appointed by the Court.

4. You have a right to appear as a party in this proceeding. You are advised that your failure to personally appear in court at the initial hearing, pretrial conference, status conference, or termination adjudication, without good cause shown, may result in a finding that you have waived your legal rights and have admitted the allegations in the Motion. In addition, if you fail to appear without good cause, the hearing may go forward in your absence and may result in termination of your parental rights based upon the record and the evidence presented to the Court.

5. If you are receiving this Notice by publication, you may obtain a copy of the Motion for Termination of Parent-Child Relationship and Notice of Hearing by submitting a request to: BENNA TROUP, Office of the Attorney General, CFP/PSS, 157 N. Coronado Drive, Suite 1, Sierra Vista, Arizona 85635. The assigned child safety worker is Kaitlyn Marshall and may be reached by telephone at (520) 224-5895.

6. Requests for reasonable accommodation for persons with disabilities must be made to the court by parties at least three working days in advance of a scheduled court proceeding and can be made by calling (520) 803-3300.

7. You have the right to make a request or motion prior to any hearing that the hearing be closed to the public. DATED this 17th day of August, 2023. KRISTIN K. MAYES Attorney General BENNA TROUP Assistant Attorney General CNS-37314139
Publish: August 23, 30, September 6 and 13, 2023

REQUEST FOR PROPOSAL

PUBLIC NOTICE

BID NOTICE

REQUEST FOR PROPOSAL
CAS HVAC UNIT EVALUATION AND REPLACEMENT
DOUGLAS COUNTY FOR ACADEMIC SUCCESS, INC. 510 N. G Avenue, Douglas, AZ 85607

Center for Academic Success, Inc., will receive sealed bid proposals for HVAC UNIT EVALUATION AND REPLACEMENT on three of our school buildings located at CAS High School - 510 N. G Avenue, CAS Elementary School - 919 E. 3rd Street and CAS Middle School - 1415 F Avenue in Douglas, AZ. A request for proposal package for CAS HVAC UNIT EVALUATION AND REPLACEMENT is available at the CAS Campus located at 510 N. G Avenue, Douglas, AZ 85607, Monday-Friday 8:30 A.M. to 5:00 P.M. Walk-through is scheduled for Friday, August 25, 2023 commencing at 8:30 A.M. at CAS Elementary, 10:30 A.M. at CAS Middle School and 12:30 P.M. at CAS High School. Bids must be sealed and received in our office by 3:00 P.M. on Thursday, September 7, 2023. We reserve the right to reject any and all proposals.

Publish: August 16 and 23, 2023

ARTICLES OF ORGANIZATION

PUBLIC NOTICE
NOTICE
(For Publication)
ARTICLES OF ORGANIZATION HAVE BEEN FILED IN THE OFFICE OF THE ARIZONA CORPORATION COMMISSION FOR:

I. Name: Absolute Proof, LLC
II. Address: PO Box 39, Pomerene AZ 85627

III. Statutory Information: Jean Marie Durbin, 772 East Whiskey Road, Benson, AZ 85602
B. [X] Management of the limited liability company is reserved to the members. The names and addresses of each person who is a member are: Jean Marie Durbin, PO Box 39, Pomerene, AZ 85627
Publish: August 20, 23 and 25, 2023

INVITATION FOR BIDS

PUBLIC NOTICE
BID NOTICE

Invitation For Bids For The Purchase Of Real Property
The City of Benson will be offering a City owned vacant lot for auction beginning August 23, 2023 and ending September 30, 2023.

The lot is located at 185 West 4th Street. A copy of the property description is available at the Benson City Hall located at 120 West 6th Street in Benson, and the on-line Auction can be found at www.publicsurplus.com
Publish: August 23 and 30, 2023

NOTICE OF PUBLIC HEARING

PUBLIC NOTICE
CITY OF BENSON CITY COUNCIL PUBLIC HEARING
SEPTEMBER 11, 2023 - 7:00 P.M.

NOTICE IS GIVEN PURSUANT TO A.R.S. §9-461.06 AND 9-462.04 THAT THE CITY OF BENSON, ARIZONA CITY COUNCIL WILL HOLD A PUBLIC HEARING IN THE BENSON COUNCIL CHAMBERS AT 599 SOUTH DRAGON STREET IN BENSON, ARIZONA AT 7:00 P.M. ON SEPTEMBER 11, 2023, TO HEAR AND CONSIDER COMMENTS FOR OR AGAINST OR OTHERWISE ABOUT THE REZONING AND GENERAL DEVELOPMENT PLAN FOR THE WHETSTONE RIV PARK PROJECT Vicki L. Vivian, CMG, City Clerk

The City Council of the City of Benson will hold the above-described Public Hearing at 7:00 p.m. on Monday, September 11, 2023, in the Benson Council Chambers at 599 S. Dragon Street in Benson, Arizona 85602. The hearing will be open to the public and may be watched on Facebook <https://www.facebook.com/bensonaz/> (No Facebook account is needed).

Public participation is encouraged. Persons unable to attend, but desiring to comment, may submit written comments to the City Clerk, 1223 W. 6th Street, P.O. Box 2223, Benson, Arizona 85602 during business hours, Monday through Friday from 8:00 a.m. to 5:00 p.m. Comments must be received prior to 4:00 p.m. on the meeting date. The proposed budget for the auction unit will be presented. Viewed in the office of the City Clerk or at the Benson Public Library during their regular business hours. All facilities are handicap accessible. If you have a special accessibility need, please contact Ms. Vicki Vivian, City Clerk, at 520-366-2245 no later than eight (8) hours before the scheduled meeting time.

Publish: August 16 and 23, 2023

NOTICE OF PUBLIC HEARING

PUBLIC NOTICE
NOTICE OF PUBLIC HEARING AND SOLICITATION OF COMMENTS
CITY OF DOUGLAS CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER) The City of Douglas' Consolidated Annual Performance and Evaluation Report (CAPER) for FY 2022 will be available for public review. The purpose of the CAPER is to report the outcomes of the use of Community Development Block Grant (CDBG) funding for the fiscal year ended June 30, 2023. A public hearing will be conducted at 5:45 p.m. on September 13, 2023, at the Douglas City Hall Council Chambers, located at 425 10th Street. The purpose of this meeting is to review the CAPER report and solicit public comments regarding the report. Public comments will be accepted for a 15-day period beginning August 25, 2023 and ending September 10, 2023 at 5:00 p.m. The FY 2022 CAPER will be available at the following locations: 1) on the City's website at www.douglasaz.gov; 2) at the front counter of the City of Douglas Administration Department located at City Hall, 425 E. 10th Street, Douglas, AZ 85607; and 3) at the scheduled public meeting listed above. Information on the CAPER may also be obtained by written request mailed to: City of Douglas

Neighborhood Resources and Grants Division 425 10th Street Douglas, AZ 85607 or by written e-mail to: Xenia.Gonzalez@douglasaz.gov Accommodations for individuals with disabilities - Alternative format materials, assistive listening devices or interpretation in languages other than English are available upon 72 hours advance notice through the City of Douglas Neighborhood Resources and Grants Division, 425 10th Street, Douglas, AZ 85607; (520) 417-7309. Asistencia en español: Para que le interpreten este aviso en español, llame al (520) 417-7309.
Publish: August 23, 2023

NOTICE OF PUBLIC AUCTION

PUBLIC NOTICE
BID NOTICE
NOTICE OF PUBLIC AUCTION BY COCHISE COUNTY Starting September 1, 2023, Cochise County will be using the on-line services of Public Surplus for selling County property. The auction will run for 14 days and end on or about September 14, 2023. Items may be viewed at WWW.PUBLICSURPLUS.COM starting September 1, 2023. This auction will be ongoing, and items will be added as they come available. All items are "AS IS, WHERE IS" "NO WARRANTY OR GUARANTEES" and will be sold to the highest bidder. All items are subject to removal from the auction unit pronounced sold. Some items to be sold are as follows: Miscellaneous computer equipment, office furniture, filing cabinets, miscellaneous items. Terms of sale are listed on the web site. ITEMS MUST BE PICKED UP AT COCHISE COUNTY BUILDING "C" 1415 W. MELODY LANE BISBEE, AZ 85603 ALL ITEMS MUST BE PICKED UP BY APPOINTMENT, MONDAY 8:30AM-3:00PM, WITHIN 10 DAYS OF THE CLOSE OF AUCTION AND IF NOT, ITEMS WILL BE RE-LISTED ON THE NEXT AUCTION. For further information contact Andrew Parra, Property Manager, Cochise County Procurement Dept., 1415 W. Melody Lane, Building "C", Bisbee, AZ 85603 Phone 520-432-8399, Fax 520-432-8397, E-Mail APParra@cochiseaz.gov
Publish: August 2, 9, 16, 23 and 30, 2023

NOTICE OF SUMMONS

PUBLIC NOTICE
SUMMONS
CASE NO. CV2023-050596 IN THE SUPERIOR COURT OF THE STATE OF ARIZONA IN AND FOR THE COUNTY OF MARICOPA Rumaldo Ortiz Nunez Plaintiff(s), v. Eric Monzon, et al. Defendant(s). To: John Doe Villalobos WARNING: THIS AN OFFICIAL DOCUMENT FROM THE COURT THAT AFFECTS YOUR RIGHTS. READ THIS SUMMONS CAREFULLY. IF YOU DO NOT UNDERSTAND IT, CONTACT AN ATTORNEY FOR LEGAL ADVICE. 1. A lawsuit has been filed against you. A copy of the lawsuit and other court papers were served on you with this Summons. 2. If you do not want a judgment taken against you without your input, you must file an Answer in writing with the Court, and you must pay the required filing fee. To file your Answer, take or send the papers to Clerk of the Superior Court, 201 W. Jefferson, Phoenix, Arizona 85003 or electronically file your Answer through one of Arizona's approved electronic filing systems at <http://www.azcourts.gov/efilinginformation>. Mail a copy of the Answer to the court party, the Plaintiff, at the address listed on the top of this Summons. Note: If you do not file electronically you will not have electronic access to the documents in this case. 3. If this Summons and the other court papers were served on you within the State of Arizona, your Answer must be filed within THIRTY (30) CALENDAR DAYS from the date of service, not counting the day of service. Requests for reasonable accommodation for persons with disabilities must be made to the court by parties at least 3 working days in advance of a scheduled court proceeding. GIVEN under my hand and the Seal of the Superior Court of the State of Arizona in and for the County of MARICOPA SIGNED AND SEALED this Date: February 15, 2023 JEFF FINE Clerk of Superior Court By: TAWNEY BLAND Deputy Clerk Requests for an interpreter for persons with limited English proficiency must be made to the division assigned to the case by the party needing the interpreter and/or translator or his/her counsel at least ten (10) judicial days in advance of a scheduled court proceeding. If you would like legal advice from a lawyer, contact Lawyer Referral Service at 602-257-4434 or www/maricopabar.org Sponsored by the Maricopa County Bar Association. A copy of the Summons and Complaint may be obtained by contacting Plaintiff's attorney, David Shapiro, at Shapiro Law Team, 5725 N. Scottsdale Road, Suite C-110, Scottsdale, AZ 85250, (480)300-5405 8/23, 8/30, 9/6, 9/13/23 CNS-373110#
PUBLISH: August 23, 2023, September 6 and 13, 2023

ARTICLES OF INCORPORATION

PUBLIC NOTICE
NOTICE
ARTICLES OF INCORPORATION FOR-PROFIT OR PROFESSIONAL CORPORATION
1. Entity Type: For-Publication
2. Entity Name: Bookkeeping To Go, Inc.
3. Address: 2793 Glengarry Way Sierra Vista AZ 85650
5. Incorporators - Renee Babcock 2793 Glengarry Way Sierra Vista AZ 85650
Publish: August 23, 25 and 27, 2023

REQUEST FOR PROPOSAL

PUBLIC NOTICE
BID NOTICE
NOTICE OF REQUEST FOR PROPOSAL-24-09-FAC-01 ROOF COATING OF WILCOX COX SERVICE CENTER-450 SOUTH HASKELL AVE., WILCOX, AZ 85643 COCHISE COUNTY PROCUREMENT DEPARTMENT ON BEHALF OF THE FACILITIES DEPARTMENT RESPONSE DUE DATE: FRIDAY, SEPTEMBER 8, 2023 BY 4:00 P.M., LOCAL TIME Notice is hereby given that Cochise County is hereby issuing this Request for Proposal (RFP) and will be accepting submissions for Roof Coating at the Wilcox Service Center for the Facilities Department. The submittals will be

CONTINUED ON PAGE B15

CAPER public hearing sign in sheet

DRAFT

MC Agenda CAPER public hearing

DRAFT