

CITY OF DOUGLAS



CDBG

DRAFT
CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT
(CAPER)

FY 2024-2025

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 2024 program year of entitlement were targeted towards infrastructure improvements located within Census Tracts 7 of Douglas City limits. The proposed projects include: Sidewalk, curb, gutter and lighting along 15th Street, from Washington Avenue to Airport Rd. This project is currently in the design phase, with work scheduled to begin within the next few weeks. This activity is within an LMI area of the City of Douglas and will provide a City-wide benefit for all community members, as this is one of the main and most high-traffic streets in the City.

- 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 finalized project activities for

During the 2024 program year, the City of Douglas continued to progress on prior year activities to include FY22 activities, which consisted of public facilities improvements to Raul Castro Park. The activities funded for PY2022 completed prior to the end of the 2024 program year. Activities for FY22, public facility improvements to Raul Castro Park, included full replacement of the walkways within the park, ADA-compliant ramps at the street corners and a new shade structure over the center area by the stage.

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
Public Facility and Infrastructure Improvements	Non-Housing Community Development – Public Facility – Veterans Park Improvements FY23	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	600	600	0.00%	600	0	0%
Administration/Planning	Program Administration FY23	CDBG: \$	Other	Other	100	0	0.00%	100	0	0%
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	100%	16,292	16,292	100%
Administration/Planning	Program Administration FY22	CDBG: \$	Other	Other	100	0	0.00%	100	100	100%
Public Facility and Infrastructure Improvements	Non-Housing Community Development – Public Facilities Improvements Joe 15 th Street – FY24	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	15238	0	0.00%	8500	0	0%
Administration/Planning	Program Administration FY24	CDBG: \$	Other	Other	100	50	50%	50	50	50%

	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	7874	100%	
Emergency/Disaster Response	Emergency/Disaster Response - COVID-19 CARES Act Funding	CDBG-CV3: \$	Other	Other	220	147	67%	

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 2024 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.

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	354,304.62	199,575.67

Table 3 - Resources Made Available

Narrative

The City is in the process of finalizing the design of the infrastructure improvements for the FY24 funding year. Staff anticipates finalizing the approval of the design in the next few weeks so that we can work on scheduling the construction activities. During PY24, the City also received acknowledgement of our substantial amendment to PY23 activities – public facility improvements at Veterans Park to include a new roof over the existing building which houses the pool pump equipment. Staff is actively working on scheduling the activities for completion. The City made significant progress on prior program year activities to include the completion of FY22 activities at Castro Park. The City also continues to work on completing all 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 FY24 focused on infrastructure activities that benefit low/mod populations in a limited area; the City is currently in the process of approving the design so that staff can begin work on the activities.

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.

CDBG 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 partners 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 FY24 funding was allocated towards infrastructure improvements to improve/revitalize neighborhoods and add to the quality of life of our residents. The City's goal for 2024 was to install curb and gutter, sidewalks and lighting along several City blocks located in Census Tract 7 within the City of Douglas. The City is committed to using the entire funding allocation to complete as much of the proposed activities as possible.

CDBG-CV3 funding carryover from prior year, allocated for public service activities to help prepare for, respond and prevent Coronavirus. To date, the City has expended \$76,024.47 of the CDBG-CV3 funds. The City has re-directed the remainder of the allocation towards the purchase and installation of contactless water stations in City facilities located within the LMI areas, and the City remains committed to fully utilizing all of the funding that has been allocated for these purposes. We are still working on resolving some open findings for CV funds; however, we remain committed to fully implementing the remaining activity(s) and expending the remaining funds as soon as those issues are resolved.

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. Allocations for the 5-year Consolidated Plan cycle largely focused on infrastructure and public facilities improvements. The allocation for FY24 CDBG funds were allocated towards new curb & gutter, sidewalk and lighting along several City blocks located within Census Tract 7 of the City of Douglas.

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 FY24 funds to to install curb and gutter, sidewalks and lighting along several City blocks located in Census Tract 7 within the City of Douglas. The City is committed to using the entire funding allocation to complete as much of the proposed activities as possible.

The City's focus remains on making improvements in areas that will benefit the community's residents as a whole.

We feel 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.

We are committed in ensuring that 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.



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 all of the agencies who provide services within our jurisdiction, including our local homeless shelter for victims of domestic violence. The Cochise County Housing Authority provides housing assistance through the Section 8 Housing Choice Voucher (HCV) program to eligible applicants who live in Cochise County. They also provide housing assistance to homeless veterans through their VASH program. Eligible 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 to the corresponding agencies within the CoC for all services available within our jurisdiction.

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. City staff also provide referral services to the United States Department of Agriculture (USDA) office in Cochise County to assist qualifying families with low-interest loans to make necessary repairs to their

homes and help prevent homelessness. 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

In the past, the City of Douglas dedicated CDBG funding (FY16) for Emergency Rental Housing assistance which went under-utilized by local residents. In many cases, it proved to be very challenging to gain documentation and program compliance from applicants expressing interest in this type of assistance. The City continues to work closely with other agencies in our jurisdiction who provide these services.

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. 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.

The City of Douglas has made significant 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.

The City continues to look for ways to attract housing development to our area. Staff has engaged in fruitful meetings and discussions with developers interested in building affordable housing options in our jurisdiction. The progress made on updating our building code and zoning ordinances has been a catalyst in attracting housing developers to our area.

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 progress made on municipal code and zoning ordinance updates to attract more housing development. 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 2024-2028.

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, Emergency Housing Vouchers (EHV) and stability vouchers. 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 will Continue and expand efforts by City agencies, housing advocacy groups, and service organizations to inform renters and homebuyers of their rights and means of recourse if they feel they have been discriminated against.

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 Housing Authority of Cochise County administers approximately 530 Section 8 Housing Choice Vouchers and 131 Special Vouchers, to include HOPWA, VASH, EHV and HSV.

3) Government Policies. Impediments here 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. The City will continue to seek incentives to promote development of a wide range of housing types at different price points to increase housing choice alternatives by encouraging the development of affordable housing. In addition, the City will do what it can to ensure that local zoning ordinances and building codes properly address issues of concern with respect to higher density housing, persons with disabilities, and group homes/congregate living/community care, including small housing units for seniors living alone.

4) Awareness of Potential Discrimination. The review of demographic information and housing complaint data does not provide a clear indicator of housing discrimination among persons in the protected classes. However, statistical data can assist in identifying potential problems and topics of concern,

In the current economy and given the structure of the City's housing stock, the incidences of discrimination may focus on rental housing, and the focus of efforts in the immediate future should be upon aspects of discrimination in the rental market, and upon some groups within the protected classes.

In particular, potential discrimination affecting one protected class should be noted. **Disabled persons may face discrimination or difficulties in finding appropriate units because of the small number of small units and the costs of building or adapting 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 2024-2028, 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 2024 the City completed FY22 projects at Castro Park, consisting of a new shade structure to the west of the stage/bandshell area, full replacement of concrete walkways within the park and ADA-compliant concrete on the street corners along the perimeter of the park. Staff also made progress on FY24 projects, although the actual carrying-out of the activities did not commence within this program year. Staff continues to remain committed to ensuring that FY24 activities, FY23 activities and all remaining CDBG-CV3 funding allocations are fully completed and expended. 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 October 29, 2025. [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 in the City's program objectives for the FY24 funding year. The City intends to fully carry out and complete all proposed activities using the CDBG funding allocation for FY24.

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

No

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

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 in the City's program objectives for the FY24 funding year. The City intends to fully carry out and complete all proposed activities using the CDBG funding allocation for FY24.

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

No

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

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, guarantees, 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

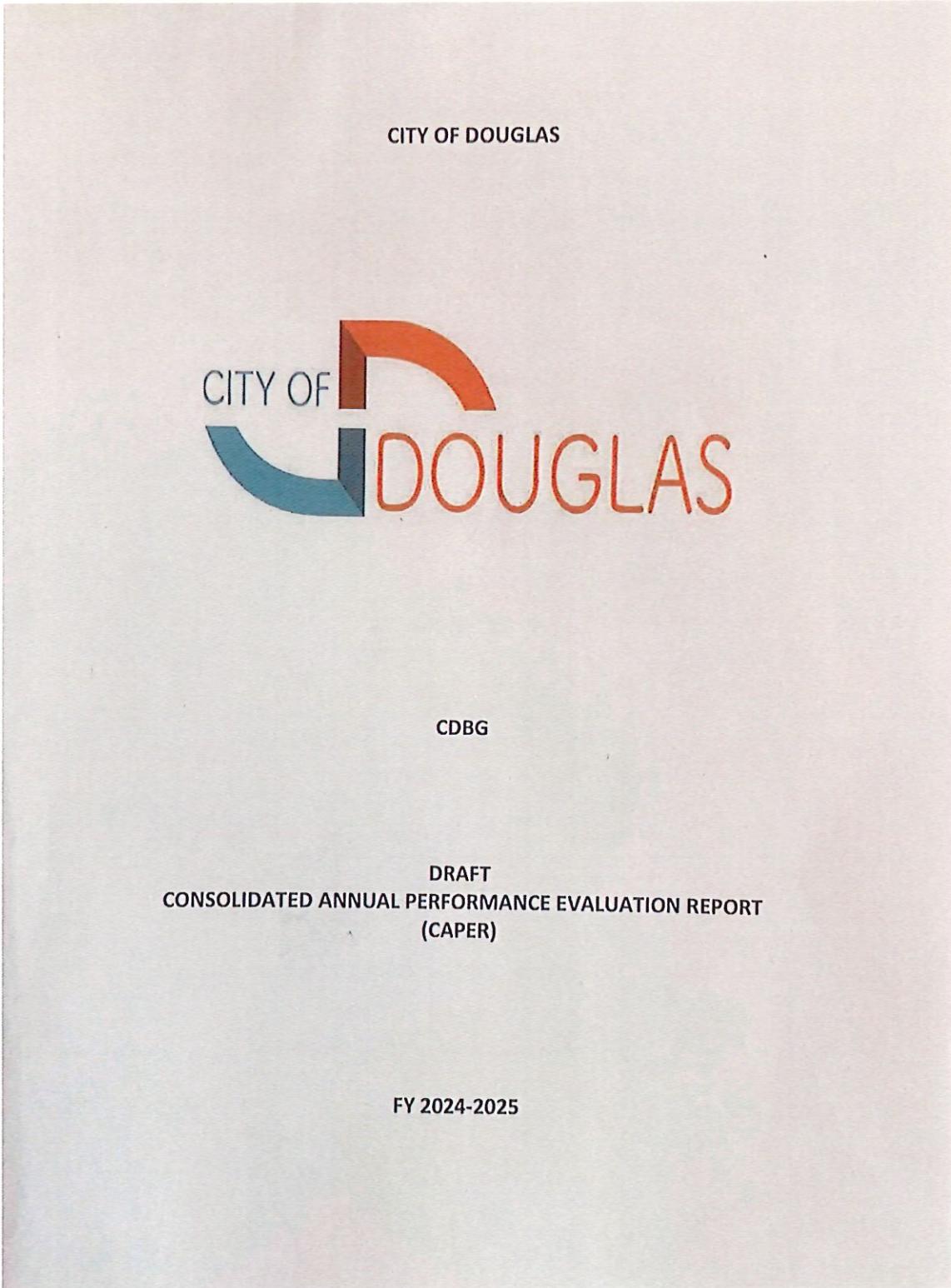
N/A

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



Attachment

CAPER FY2024-25 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 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, 2025. The City of Douglas' Consolidated Annual Performance and Evaluation Report (CAPER) for PY 2024 will be available for public review. A public hearing will be conducted at 5:15 p.m. on October 29, 2025, 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 September 29, 2025 and ending October 14, 2025 at 5:00 p.m.* The PY 2024 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, September 24, 2025

CAPER Affidavit of Publication

HERALD/REVIEW
Serving All of Cochise County
MEDIA

AFFIDAVIT OF PUBLICATION

State of Florida, County of Broward, ss:

Ankit Sachdeva, 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 2 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:
Sep. 24, 2025

NOTICE ID: NG97D9U43obby36gquA
NOTICE NAME: Public Notice CAPER PY24

REQUEST OF

Xenia Gonzalez

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

Ankit Sachdeva

VERIFICATION

State of Florida
County of Broward

Subscribed in my presence and sworn to before me on this: 09/25/2025

S. Smith

Notary Public
Notarized remotely online using communication technology via Proof.

See Proof on Next Page

Public Notice CAPER PY24 - Page 1 of 2

Public Notice - CAPER
PY2024
NOTICE OF PUBLIC
HEARING AND
SOLICITATION OF
COMMENTS
CITY OF DOUGLAS
CONSOLIDATED ANNUAL
PERFORMANCE AND
EVALUATION REPORT
(CAPER)

417-7309
Date: September 24, 2025
SVH001902

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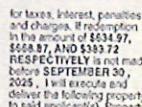
Asistencia en español: Para que le interpreten este aviso en español, llame al (520)

Public Notice CAPER PY24 - Page 2 of 2

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Place ads online 24/7 at myheraldreview.com/publinotice

For assistance, email: legals@wickpublicnotice.com



for taxes, interest, penalties and charges. If redemption in the amount of \$533.77, \$664.87, and \$333.72, respectively is not made before SEPTEMBER 30, 2025, I will execute and deliver the following property to said applicant(s). Property involved is as follows: FCL: 203-50-131-01 TWIN LAKES COUNTRY CLUB #4 LOT 113, OWNER OF RECORD: MARTIN S. GARCIA, PCL: 203-51-133-01 TWIN LAKES COUNTRY CLUB #5 LOT 145, OWNER OF RECORD: CUNTS E. & HYTHE V. CUNTS, PCL: 203-52-133-07 TWIN LAKES COUNTRY CLUB #6 LOT 272, OWNER OF RECORD: ROSARIO DE LA NOVA, OWNER OF RECORD: GOBYAN, CATHERINE L. TRAYWICK, TREASURER

SV 771
Date: September 17, 24, 2025
SVH001629

Public Notice - CAPER
PY2024
NOTICE OF PUBLIC
HEARING AND
SOLICITATION OF
COMMENTS
CITY OF DOUGLAS
CONSOLIDATED ANNUAL
PERFORMANCE AND
EVALUATION REPORT
(CAPER)

The purpose of the CAPEP is to report the outcomes of the use of Community Development Block Grant (CDBG) funding during the fiscal year ending June 30, 2025. The City of Douglas' Consolidated Annual Performance and Evaluation Report (CAPER) for PY 2024 will be presented to the public review. A public hearing will be conducted at 5:15 p.m. on October 29, 2025, at the Douglas City Hall Council Chambers, 100 W. M. 425 10th Street. The purpose of this meeting is to review the CAPEP report and solicit public comments regarding the report. Public comments will be accepted for a 15-day period beginning September 29, 2025, and ending October 14, 2025 at 5:00 p.m. The PY 2024 CAPEP will be available at <http://www.douglasaz.gov>; (2) at the front counter of the City of Douglas Administration Department, 100 W. M. 425 E. 10th Street, Douglas, AZ 85607; and (3) at the scheduled public meeting listed above.

Information on the CAPEP may also be obtained by writing, email or mail to: City of Douglas Neighborhood Resources and Grants Division 425 W. 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 W. 10th Street, Douglas, AZ 85607, (520) 417-7309.

Asistencia en español. Para que la interprete esté aviso en español. Llame al (520) 417-7309.

Date: September 24, 2025

SVH001629

PUBLIC NOTICE SV773
COCHISE COUNTY
TREASURER
STATE OF ARIZONA
Notice is hereby given pursuant to A.R.S. § 42-18265 that the STATE OF ARIZONA has applied for a Treasurer's Deed to the following described real property situated in Cochise County, Arizona. On February 28, 2013, a tax lien was paid for taxes, interest, penalties and charges. If redemption in the amount of \$533.95, \$664.87, and \$333.72, respectively is not made before SEPTEMBER 30, 2025, I will execute and deliver the following property to said applicant(s). Property involved is as follows: PCL: 203-52-103-02 LOT 103, OWNER OF RECORD: BEATRICE ALDEN & PATRICIA A. TURNER, PCL: 203-52-31-051 LOT 2320, OWNER OF RECORD: KENNETH L. FERKINS, PCL: 203-52-451-051 LOT 2592, OWNER OF RECORD: KENNETH D. JOHNSTON, PCL: 203-52-451-051 LOT 2593, OWNER OF RECORD: TERRI BOHANON, ALL IN TWIN LAKES COUNTRY CLUB #6, CATHERINE L. TRAYWICK, TREASURER

SV 773
Date: September 17, 24, 2025
SVH001630

NOTICE
Ralphart Foundation of
Photographic Arts, Inc., a
foreign nonprofit corporation,
was granted authority to
transact business in Arizona
on August 26, 2023, business
of business, 115
Cochise Row, Bisbee, AZ
85603. Statutory Agent:
Cochise Row Stager at 115
Cochise Row, Bisbee, AZ
85603.
Date: September 17, 24,
October 1, 2025
SVH001656

PUBLIC NOTICE SV780
COCHISE COUNTY
TREASURER
STATE OF ARIZONA
Notice is hereby given pursuant to A.R.S. § 42-18265 that the STATE OF ARIZONA has applied for a Treasurer's Deed to the following described real property situated in Cochise County, Arizona. On February 28, 2013, a tax lien was paid for taxes, interest, penalties and charges. If redemption in the amount of \$533.95, \$664.87, and \$333.72, respectively is not made before SEPTEMBER 30, 2025, I will execute and deliver the following property to said applicant(s). Property involved is as follows: PCL: 203-51-01 TWIN LAKES COUNTRY CLUB #6, OWNER OF RECORD: SHANELL GAILEY, CATHERINE L. TRAYWICK, TREASURER

SV 774
Date: September 17, 24, 2025
SVH001636

PUBLIC NOTICE
PROPERTY TAXES DUE
NOTICE TO ALL COCHISE
COUNTY TAXPAYERS
In compliance with the
provisions of A.R.S. 42-18051,
Cochise County Taxpayers
Taxpayers are hereby notified:
1. That the Treasurer of
Cochise County now has
in her possession the annual
real estate tax roll of the
county for the year 2025
and collection of the taxes is
underway.
2. That one-half of the taxes
on all personal and real
property will be due and
payable on October 1, 2025.
3. Unless the total amount of
taxes is \$100.00 or less in
which case the full amount
of the taxes will be due and
payable on October 1, 2025
and one-half of the personal
and real property will be the
amount greater than \$100.00
and unpaid, one-half of the
amount is delinquent after
November, November 1, 2025
and one-half of the interest
will be added to the tax from
the time of delinquency.
4. The rate of sixteen percent
per year simple, prorated
monthly as of the first day of
the month, until paid. If the full
year tax is paid on or before

I will execute and deliver the following property to said applicant(s). Property involved is as follows: PCL: 203-51-18-01 TWIN LAKES COUNTRY CLUB #5 LOT 2037, PCL: 203-58-289-01 TWIN LAKES COUNTRY CLUB #5 LOT 6099, OWNER OF RECORD: BIZGUN LLC, CATHERINE L. TRAYWICK, TREASURER

FUB 917 & 9/24 SV 780

Date: September 17, 24, 2025

SVH001641

PUBLIC NOTICE SV784
COCHISE COUNTY
TREASURER
STATE OF ARIZONA
Notice is hereby given pursuant to A.R.S. § 42-18265 that the STATE OF ARIZONA has applied for a Treasurer's Deed to the following described real property situated in Cochise County, Arizona. On February 28, 2013, a tax lien was sold for taxes, interest, penalties and charges. If redemption in the amount of \$533.95, EACH is not made before SEPTEMBER 30, 2025, I will execute and deliver the following property to said applicant(s). Property involved is as follows: PCL: 203-51-01 TWIN LAKES COUNTRY CLUB #5 LOT 2037, PCL: 203-58-289-01 TWIN LAKES COUNTRY CLUB #5 LOT 6099, OWNER OF RECORD: BIZGUN LLC, CATHERINE L. TRAYWICK, TREASURER

SV 775
Date: September 17, 24, 2025

SVH001657

PUBLIC NOTICE SV772
COCHISE COUNTY
TREASURER
STATE OF ARIZONA
Notice is hereby given pursuant to A.R.S. § 42-18265 that the STATE OF ARIZONA has applied for a Treasurer's Deed to the following described real property situated in Cochise County, Arizona. On February 28, 2013, a tax lien was sold for taxes, interest, penalties and charges. If redemption in the amount of \$533.95, EACH is not made before SEPTEMBER 30, 2025, I will execute and deliver the following property to said applicant(s). Property involved is as follows: PCL: 203-51-01 TWIN LAKES COUNTRY CLUB #5 LOT 2037, PCL: 203-58-289-01 TWIN LAKES COUNTRY CLUB #5 LOT 6099, OWNER OF RECORD: BIZGUN LLC, CATHERINE L. TRAYWICK, TREASURER

SV 776
Date: September 17, 24, 2025

SVH001650

PUBLIC NOTICE SV775
COCHISE COUNTY
TREASURER
STATE OF ARIZONA
Notice is hereby given pursuant to A.R.S. § 42-18265 that the STATE OF ARIZONA has applied for a Treasurer's Deed to the following described real property situated in Cochise County, Arizona. On February 28, 2013, a tax lien was sold for taxes, interest, penalties and charges. If redemption in the amount of \$533.95, EACH is not made before SEPTEMBER 30, 2025, I will execute and deliver the following property to said applicant(s). Property involved is as follows: PCL: 203-51-01 TWIN LAKES COUNTRY CLUB #5 LOT 2037, PCL: 203-58-289-01 TWIN LAKES COUNTRY CLUB #5 LOT 6099, OWNER OF RECORD: BIZGUN LLC, CATHERINE L. TRAYWICK, TREASURER

SV 777
Date: September 17, 24, 2025

SVH001636

PUBLIC NOTICE SV785
COCHISE COUNTY
TREASURER
STATE OF ARIZONA
Notice is hereby given pursuant to A.R.S. § 42-18265 that the STATE OF ARIZONA has applied for a Treasurer's Deed to the following described real property situated in Cochise County, Arizona. On February 28, 2013, a tax lien was sold for taxes, interest, penalties and charges. If redemption in the amount of \$533.95, EACH is not made before SEPTEMBER 30, 2025, I will execute and deliver the following property to said applicant(s). Property involved is as follows: PCL: 203-51-01 TWIN LAKES COUNTRY CLUB #5 LOT 2037, PCL: 203-58-289-01 TWIN LAKES COUNTRY CLUB #5 LOT 6099, OWNER OF RECORD: BIZGUN LLC, CATHERINE L. TRAYWICK, TREASURER

SV 778
Date: September 17, 24, 2025

SVH001652

PUBLIC NOTICE SV762
COCHISE COUNTY
TREASURER
STATE OF ARIZONA
Notice is hereby given pursuant to A.R.S. § 42-18265 that the STATE OF ARIZONA has applied for a Treasurer's Deed to the following described real property situated in Cochise County, Arizona. On February 28, 2013, a tax lien was sold for taxes, interest, penalties and charges. If redemption in the amount of \$533.95, EACH is not made before SEPTEMBER 30, 2025, I will execute and deliver the following property to said applicant(s). Property involved is as follows: PCL: 203-49-242-01 LOT 219, PCL: 203-10-35203 LOT 2 BLK 711, OWNER OF RECORD: FREDERICK G. MARTIN, #8, CATHERINE L. TRAYWICK, TREASURER

SV 779
Date: September 17, 24, 2025

SVH001643

PUBLIC NOTICE SV767
COCHISE COUNTY
TREASURER
STATE OF ARIZONA
Notice is hereby given pursuant to A.R.S. § 42-18265 that the STATE OF ARIZONA has applied for a Treasurer's Deed to the following described real property situated in Cochise County, Arizona. On February 28, 2013, a tax lien was sold for taxes, interest, penalties and charges. If redemption in the amount of \$533.95, EACH is not made before SEPTEMBER 30, 2025, I will execute and deliver the following property to said applicant(s). Property involved is as follows: PCL: 203-49-242-01 LOT 219, PCL: 203-10-35203 LOT 2 BLK 711, OWNER OF RECORD: FREDERICK G. MARTIN, #8, CATHERINE L. TRAYWICK, TREASURER

SV 780
Date: September 17, 24, 2025

SVH001643

December 31, 2025 at 5:00 p.m., interest shall not be collected.

3. That the remaining one-half month's interest will be paid and payable on and after the following March 2 and unpaid, will be delinquent on the following Friday, May 1 at 5:00 p.m. and will require simple interest.

4. If the delinquency date is a Saturday, Sunday or legal holiday, the time of delinquency will be a clock day, and the time of payment will be the next business day.

5. That all taxes may be paid by a tax lien holder, if the tax lien is due and payable.

6. The tax may be paid by a tax lien holder, if the tax lien is due and payable.

7. That all taxes may be paid by a tax lien holder, if the tax lien is due and payable.

8. That all taxes may be paid by a tax lien holder, if the tax lien is due and payable.

9. That all taxes may be paid by a tax lien holder, if the tax lien is due and payable.

10. That all taxes may be paid by a tax lien holder, if the tax lien is due and payable.

11. That all taxes may be paid by a tax lien holder, if the tax lien is due and payable.

12. That all taxes may be paid by a tax lien holder, if the tax lien is due and payable.

13. That all taxes may be paid by a tax lien holder, if the tax lien is due and payable.

14. That all taxes may be paid by a tax lien holder, if the tax lien is due and payable.

15. That all taxes may be paid by a tax lien holder, if the tax lien is due and payable.

16. That all taxes may be paid by a tax lien holder, if the tax lien is due and payable.

17. That all taxes may be paid by a tax lien holder, if the tax lien is due and payable.

18. That all taxes may be paid by a tax lien holder, if the tax lien is due and payable.

19. That all taxes may be paid by a tax lien holder, if the tax lien is due and payable.

20. That all taxes may be paid by a tax lien holder, if the tax lien is due and payable.

FUB 917 & 9/24 SV 786
Date: September 17, 24, 2025
SVH001647

PUBLIC NOTICE SV767
COCHISE COUNTY
TREASURER
STATE OF ARIZONA

Notice is hereby given pursuant to A.R.S. § 42-18265 that the STATE OF ARIZONA has applied for a Treasurer's Deed to the following described real property situated in Cochise County, Arizona. On February 28, 2013, a tax lien was sold for taxes, interest, penalties and charges. If redemption in the amount of \$533.95, EACH is not made before SEPTEMBER 30, 2025, I will execute and deliver the following property to said applicant(s). Property involved is as follows: PCL: 203-49-242-01 LOT 109, PCL: 203-49-031-05 LOT 181, OWNER OF RECORD: CAROLYN ANNE & TANIA MARIE FITCH, BOTH IN TWIN LAKES COUNTRY CLUB #7, CATHERINE L. TRAYWICK, TREASURER

SV 772
Date: September 17, 24, 2025

SVH001626

PUBLIC NOTICE SV774
COCHISE COUNTY
TREASURER
STATE OF ARIZONA

Notice is hereby given pursuant to A.R.S. § 42-18265 that the STATE OF ARIZONA has applied for a Treasurer's Deed to the following described real property situated in Cochise County, Arizona. On February 28, 2013, a tax lien was sold for taxes, interest, penalties and charges. If redemption in the amount of \$533.95, EACH is not made before SEPTEMBER 30, 2025, I will execute and deliver the following property to said applicant(s). Property involved is as follows: PCL: 203-54-165-05 LOT 109, OWNER OF RECORD: JOHNATHAN HARVEY FILLINGHAME & SHELBY L. FILLINGHAME, PCL: 203-54-165-05 LOT 181, OWNER OF RECORD: MARK INGRAM, ALL IN TWIN LAKES COUNTRY CLUB #7, CATHERINE L. TRAYWICK, TREASURER

SV 774
Date: September 17, 24, 2025

SVH001637

PUBLIC NOTICE SV775
COCHISE COUNTY
TREASURER
STATE OF ARIZONA

Notice is hereby given pursuant to A.R.S. § 42-18265 that the STATE OF ARIZONA has applied for a Treasurer's Deed to the following described real property situated in Cochise County, Arizona. On February 28, 2013, a tax lien was sold for taxes, interest, penalties and charges. If redemption in the amount of \$533.95, EACH is not made before SEPTEMBER 30, 2025, I will execute and deliver the following property to said applicant(s). Property involved is as follows: PCL: 203-54-165-05 LOT 109, OWNER OF RECORD: BRANDON LEE MULLINAX, PCL: 203-54-165-05 LOT 3213, OWNER OF RECORD: ALEX OJEDA, PCL: 203-54-165-05 LOT 3213, OWNER OF RECORD: MARK INGRAM, ALL IN TWIN LAKES COUNTRY CLUB #7, CATHERINE L. TRAYWICK, TREASURER

SV 775
Date: September 17, 24, 2025

SVH001637

PUBLIC NOTICE SV776
COCHISE COUNTY
TREASURER
STATE OF ARIZONA

Notice is hereby given pursuant to A.R.S. § 42-18265 that the STATE OF ARIZONA has applied for a Treasurer's Deed to the following described real property situated in Cochise County, Arizona. On February 28, 2013, a tax lien was sold for taxes, interest, penalties and charges. If redemption in the amount of \$533.95, EACH is not made before SEPTEMBER 30, 2025, I will execute and deliver the following property to said applicant(s). Property involved is as follows: PCL: 203-54-165-05 LOT 109, OWNER OF RECORD: DESERT MOUNTAIN LAND HOLDINGS LLC, CATHERINE L. TRAYWICK, TREASURER

SV 776
Date: September 17, 24, 2025

SVH001652

PUBLIC NOTICE SV777
COCHISE COUNTY
TREASURER
STATE OF ARIZONA

Notice is hereby given pursuant to A.R.S. § 42-18265 that the STATE OF ARIZONA has applied for a Treasurer's Deed to the following described real property situated in Cochise County, Arizona. On February 28, 2013, a tax lien was sold for taxes, interest, penalties and charges. If redemption in the amount of \$533.95, EACH is not made before SEPTEMBER 30, 2025, I will execute and deliver the following property to said applicant(s). Property involved is as follows: PCL: 203-54-165-05 LOT 109, OWNER OF RECORD: DESERT MOUNTAIN SUN SITES #6 LOT 109, PCL: 203-54-165-05 LOT 181, OWNER OF RECORD: FREDERICK G. MARTIN, #8, CATHERINE L. TRAYWICK, TREASURER

SV 777
Date: September 17, 24, 2025

SVH001643

PUBLIC NOTICE SV778
COCHISE COUNTY
TREASURER
STATE OF ARIZONA

Notice is hereby given pursuant to A.R.S. § 42-18265 that the STATE OF ARIZONA has applied for a Treasurer's Deed to the following described real property situated in Cochise County, Arizona. On February 28, 2013, a tax lien was sold for taxes, interest, penalties and charges. If redemption in the amount of \$533.95, EACH is not made before SEPTEMBER 30, 2025, I will execute and deliver the following property to said applicant(s). Property involved is as follows: PCL: 203-54-165-05 LOT 109, OWNER OF RECORD: DESERT MOUNTAIN SUN SITES #6 LOT 109, PCL: 203-54-165-05 LOT 181, OWNER OF RECORD: FREDERICK G. MARTIN, #8, CATHERINE L. TRAYWICK, TREASURER

SV 778
Date: September 17, 24, 2025

SVH001643

PUBLIC NOTICE SV779
COCHISE COUNTY
TREASURER
STATE OF ARIZONA

Notice is hereby given pursuant to A.R.S. § 42-18265 that the STATE OF ARIZONA has applied for a Treasurer's Deed to the following described real property situated in Cochise County, Arizona. On February 28, 2013, a tax lien was sold for taxes, interest, penalties and charges. If redemption in the amount of \$533.95, EACH is not made before SEPTEMBER 30, 2025, I will execute and deliver the following property to said applicant(s). Property involved is as follows: PCL: 203-54-165-05 LOT 109, OWNER OF RECORD: DESERT MOUNTAIN SUN SITES #6 LOT 109, PCL: 203-54-165-05 LOT 181, OWNER OF RECORD: FREDERICK G. MARTIN, #8, CATHERINE L. TRAYWICK, TREASURER

SV 779
Date: September 17, 24, 2025

SVH001643

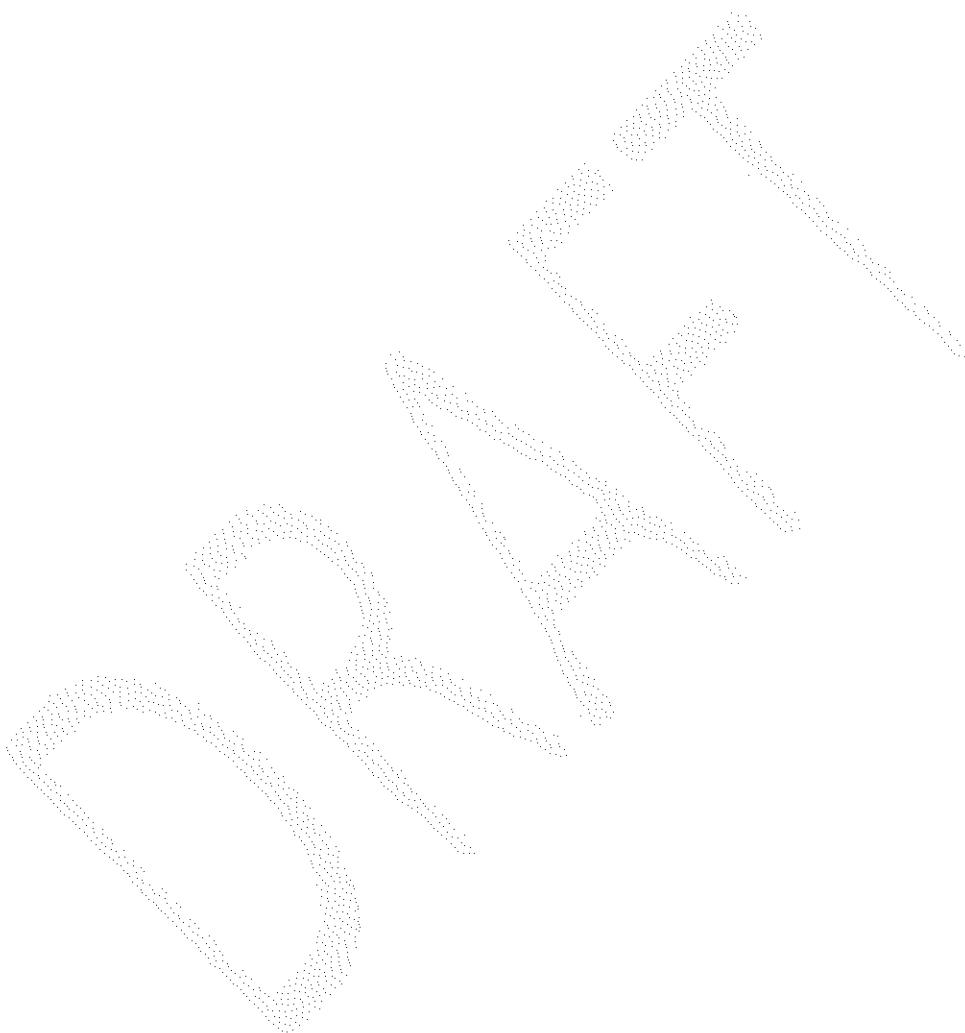
PUBLIC NOTICE SV780
COCHISE COUNTY
TREASURER
STATE OF ARIZONA

Notice is hereby given pursuant to A.R.S. § 42-18265 that the STATE OF ARIZONA has applied for a Treasurer's Deed to the following described real property situated in Cochise County, Arizona. On February 28, 2013, a tax lien was sold for taxes, interest, penalties and charges. If redemption in the amount of \$533.95, EACH is not made before SEPTEMBER 30, 2025, I will execute and deliver the following property to said applicant(s). Property involved is as follows: PCL: 203-54-165-05 LOT 109, OWNER OF RECORD: DESERT MOUNTAIN SUN SITES #6 LOT 109, PCL: 203-54-165-05 LOT 181, OWNER OF RECORD: FREDERICK G. MARTIN, #8, CATHERINE L. TRAYWICK, TREASURER

SV 780
Date: September 17, 24, 2025

SVH001643

CAPER public hearing sign in sheet



MC Agenda CAPER public hearing

