

CITY OF  
**GLOBE**  
ARIZONA



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SD2602  
60-Day Report

Submitted on December 27, 2025

LIST OF DAMAGED SITES - 60 DAYS AFTER DECLARATION v.01-18-19

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DA  
EMAIL ADDRESS  
TELEPHONE

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APPLICANT: City of Globe	TELEPHONE	EMAIL ADDRESS	DATE COMPLETED	DECLARATION NO.			
CONTACT: Dani Beathard	928-892-9483	dbeathard@qlobeaz.gov	1/28/25	SD2602			
PW#	PW CATEGORY (A-G)	PW COMPLETE? (Y/N)	ESTIMATED COST?	SITE NAME - BRIEF DESCRIPTION	HISTORICAL or ENVIRONMENTAL ISSUES ? (HIST / ENV)	406 MITIGATION PROPOSAL ? (Y / N)	INSURANCE? If Yes, enter deductible amount. (Y / N)
13		N	Misc-Silver King(33.4000N -110.7899W) Building demolition & Mitigation of Hazardous, Shoring materials washed away (\$2,780.40 washed away Shoring and Supplies & \$104,210.40 for demolition & mitigation) imminent threat to the public				
B		N	\$107,000.00		N	N	N
13		N	Misc-Rogue Building (33.3939N -110.7868W) building demolition & Mitigation of Hazardous Materials imminent threat to the public				N
B		N	\$90,000.00		N	N	N
13		N	Misc-703 Medical Building (33.3950N -110.7937W) building demolition & Mitigation Received \$5,000 from Insurance but total cost is \$140,136.00 imminent threat to the public		N	N	N
B		N	\$1137,000.00		N	N	Y
13		Y	Misc-Upper Pinal Creek Bridge (33.393770N -110.786959W)-Removal of vehicles, propane tanks, vegetation, & Mitigate obstructions for clearance for emergency protective measures Pending Detailed Billing		N	N	Y
B		Y	\$21,500.00		N	N	N
13		Y	Misc-Cottonwood Bridge (33.393771N -110.786959W)-Removal of vehicles, propane tanks, vegetation, & Mitigate obstructions for clearance for emergency protective measures Pending Detailed Billing		N	N	N
B		Y	\$21,500.00		N	N	N
13		Y	Misc-Railroad Trussells (33.3942223N -110.7867762W)-Removal of vehicles, propane tanks, vegetation, & Mitigate obstructions for clearance for emergency protective measures Pending Detailed Billing		N	N	N
B		Y	\$21,500.00		N	N	N
13		Y	Misc-Yuma Bridge (33.400886N -110.789822W)-Removal of vehicles, propane tanks, vegetation, & Mitigate obstructions for clearance for emergency protective measures Pending Detailed Billing		N	N	N
B		Y	\$21,500.00		N	N	N
13		Y	Misc-60 & Mesquite Bridge (33.39714N -110.78949W)-Removal of vehicles, propane tanks, vegetation, & Mitigate obstructions for clearance for emergency protective measures Pending Detailed Billing		N	N	N
B		Y	\$21,500.00		N	N	N
13		Y	Misc-Haskins St Bridge (33.401800N -110.791400W)-Removal of vehicles, propane tanks, vegetation, & Mitigate obstructions for clearance for emergency Pending Detailed Billing		N	N	N
B		Y	\$21,500.00		N	N	N
13		Y	Misc-Pasco Stairs (33.3950N -110.7860W) to Broad-Culvert Erosion & Sediment 255Lx15Wx4H		N	N	N
C		N	\$300,000.00		N	N	N
13		Y	Misc-2021 Ford Expedition-Washed away @ Upper Pinal Creek Bridge (33.395771N -110.786959W); Insurance received of \$69,000 (\$39,000 paid off lease of vehicle & remaining \$30,000 will be used to uplift the new vehicle needed)		N	N	Y
E		Y	\$82,000.00		N	N	Y
13		Y	Misc-2 City Hall (33.39586N -110.78887W) Admin Vehicles; \$9,601 received from insurance Will be applied to lease on future page		N	N	N
E		Y			N	N	Y
						Total Number of Projects	12
						Signatures of Concurrence	
Applicant:	Name: Dani Beathard	Signature: <i>Dani Beathard</i>	Date: <i>12-28-25Q</i>				
ADEM PDMG:	Name: <i></i>	Signature: <i></i>	Date: <i></i>				
CATEGORY:	A) Debris Clearance    B)Emergency Protective measures    C)Roads & Bridges    D)Water Control Facilities    E)Buildings & Equipment    F)Utilities    G)Parks, Recreational Facilities, and Other Items (Note: if a single site has more than one category, indicate the category that represents the majority of damage.)						

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APPLICANT: City of Globe	TELEPHONE	EMAIL ADDRESS	DATE COMPLETED	DECLARATION NO.			
CONTACT: Dani Beathard	928-892-9483	dbeathard@globeaz.gov	1/28/25	SD2602			
PW#	CATEGORY (A-G)	PW COMPLETE? (Y/N)	ESTIMATED COST?	SITE NAME - BRIEF DESCRIPTION	HISTORICAL or ENVIRONMENTAL ISSUES ? (HIST / ENV)	406 MITIGATION PROPOSAL ? (Y / N)	INSURANCE? If Yes, enter deductible amount. (Y / N)
13	Misc-Repair damaged 8inches Waterline in Rambo Wash	Invoice #2025-10-4 Apache Underground	\$139,200.00	(33.3525413N -110.6480742W) approx. 330 ft			
F		Y			N	N	N
13	Misc-Repair damaged 12inches Waterline 70/77 Junction	Invoice #2025-11-5 Apache Underground		(33.39566 -110.7891W) approx. 1,089 ft			
F		Y	\$193,000.00		N	N	N
13	Misc-Courtney Lane (33.3958N -110.7937W) Erosion;Repair erosion protection (concrete & asphalt), re-establish drainage channel, clean culverts, & Sediment removal	Invoice #2025-11-6 Randy Sullivan Invoice	\$10,000.00		N	N	N
C		Y					
13	Misc-6th St/Copper Rim (33.397663N -110.7755W) Erosion; Repair erosion protection (concrete & asphalt), re-establish drainage channel, clean culverts, & Work Donated by Oddonetto Construction				N	N	N
B		Y					
13	Misc-Maple/6th St (33.397663N -110.775952W) Erosion; Repair erosion protection (concrete & asphalt), re-establish drainage channel, clean culverts, & sediment removal Work Donated by Oddonetto Construction				N	N	N
B		Y					
13	Misc-10th St Manhole #268 (33.3971N -110.776W) Erosion; Repair erosion protection (concrete & asphalt), re-establish drainage channel, clean culverts, & sediment removal Work to be started on Jan 5th				N	N	N
F		N	\$42,000.00		N	N	N
13	Misc-Round Mountain Rd (33.3869N -110.7767W) Erosion; Repair erosion protection (concrete & asphalt), re-establish drainage channel, clean culverts, & sediment removal Work Donated by FMI & City purchased decomposed granite for \$3,159 Invoice #25-2496				N	N	N
C		Y	\$3,159.00		N	N	N
13	Misc-6 Downtown Corridor (33.3958N -110.7937W) Replacement of Garbage Cans Washed Away or damaged	Invoice #200409092 Uline			N	N	N
G		Y	\$3,736.79				
13	Misc-Round Mountain Flag Pole (33.4142N -110.7694W) replacement of damaged flag pole				N	N	N
G		Y	\$2,500.00		N	N	N
13	Misc-Repair Cedar St @Fire Station (33.396411N -110.78816W) replacement of Asphalt , 8 cubic yards x 4inches deep				N	N	N
C		Y	\$23,000.00		N	N	N
13	Misc-Sewer System Lines Jetting by various companies & various locations				N	N	N
F		Y	\$2,500,000.00		N	N	N
						Total Number of Projects	12
						Signatures of Concurrence	
Applicant:	Name: Dani Beathard					Signature: <i>Dani Beathard</i>	Date: <i>12.28.2522</i>
ADEM PDMG:	Name:					Signature:	
CATEGORY: A) Debris Clearance B)Emergency Protective measures C)Roads & Bridges D)Water Control Facilities E)Buildings & Equipment F)Utilities G)Parks, Recreational Facilities, and Other Items (Note: if a single site has more than one category, indicate the category that represents the majority of damage.)							

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CONTACT: Dani Beathard		928-892-9483	dbeathard@globeaz.gov	12/28/25	SD2622	
PW#	CATEGORY (A-G)	PW COMPLETE? (Y/N)	ESTIMATED COST?	HISTORICAL or ENVIRONMENTAL ISSUES ? (HIST / ENV)	406 MITIGATION PROPOSAL ? (Y / N)	INSURANCE? If Yes, enter deductible amount. (Y / N)
13	Misc-Port-a-john Rentals & Roll-Off Dumpsters for Downtown Corridor	Y	\$14,438.10	N	N	N
13	Invoice #25-3384 & 25-3693	Y	\$14,438.10	N	N	N
13	Misc-410 Building (33.3958N -110.7875W) Shoring due to imminent public threat and safety of residents	Y	\$19,569.34	N	N	N
13	Invoice #25-144 Viking Specialty Contracting	Y	\$19,569.34	N	N	N
13	Misc-Rental of replacement vehicles	Y	\$104,378.00	N	N	N
13	Lease of 3 Admin Vehicles for one year to support fleet losses \$113,979.9,601 ins received	N	\$104,378.00	N	N	N
13	Misc-Chemicals for Pinal Creek at POD Mitigation/sanitation	Y	\$2,829.75	N	N	N
13	Misc-Rental of Potable Water truck while residents were without water on San Carlos Drive (33.3896N -110.7728W)	Y	\$9,079.25	N	N	N
13	Invoice #25-12087 310 Dust Control	Y	\$9,079.25	N	N	N
13	Misc-Contract law enforcement while Downtown Corridor (33.3958N -110.7937W) closure due to emergency protective measures	Y	\$41,752.50	N	N	N
13	Invoice #11774 Professional Police Services	Y	\$41,752.50	N	N	N
13	Misc-Fencing rental for TDMS (33.3844N -110.7755W)	Y	\$41,752.50	N	N	N
13	Invoice #2664519 & 2665848 American Fencing (invoices only for 3 months, 3 additional months added to total)	N	\$14,092.82	N	N	N
13	Misc-Various supplies needed for cleanup & Machine Repairs such as shovels, Tires & fluids for machinery in Downtown Corridor (33.3958N -110.7937W)	Y	\$70,000.00	N	N	N
13	Misc-10,000 sandbags purchased for replacement of inventory; approx. 1,000 went to Miami (33.3992N -110.8687W)	Y	\$4,546.57	N	N	N
13	Invoice #198974728 & 199113537 Uline	Y	\$4,546.57	N	N	N
13	Misc-Fencing for Downtown Corridor (33.3958N -110.7937W)for imminent threat of safety of residents	Y	\$3,327.55	N	N	N
13	Invoice #2665846 American Fencing	Y	\$3,327.55	N	N	N
13	Misc-Staff overtime & machinery usage for Emergency clean up & Recovery	Y	\$600,000.00	N	N	N
13	Misc-Removal of storm debris obstructing City right of ways creating traffic & health hazards-Jesse Hayes Road (33.4082N -110.7923W) from Hayes Gulch (33.4056N -110.7984W) to Upper Pinal Creek Bridge (33.3981N -110.7875W) 1.834Lx30W Contractor performed work	Y	\$8,000.00	N	N	N
					Total Number of Projects	12
Applicant:	Signature of Concurance					Signatures of Concurance
ADEM PDMG:	Signature: <u>Dani Beathard</u>					Signature: <u>Dani Beathard</u> Date: <u>12-28-2522</u>
Category:	Signature: <u>Dani Beathard</u>					Signature: <u>Dani Beathard</u> Date: <u>12-28-2522</u>
CATEGORY: A) Debris Clearance B)Emergency Protective measures C)Roads & Bridges D)Water Control Facilities E)Buildings & Equipment F)Utilities G)Parks, Recreational Facilities, and Other Items (Note: if a single site has more than one category, indicate the category that represents the majority of damage.)						

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**ADEM MEMORANDUM FOR RECORD**  
**SUBJECT: FINAL PROJECT SUMMARY**

APPLICANT NAME:	City of Globe		
KICKOFF/RSM DATE:	10/28/25	DECLARATION NO.	SD2602

Note the number Project Worksheets written for each category.

If there is no damage in a category, mark inchesN/A.inches This document is to be signed by the Infrastructure Coordinator, ADEM PDMG, and the Applicant's Authorized Representative.

Completed Categories	PWs			
	Small Proj	Large Proj	Total #	Estimated Cost
Category A: Debris Clearance		1	1	\$800,000.00
Category B: Protective Measures	21	21	42	\$29,244,425.06
Category C: Road Systems	10	31	41	\$24,822,279.00
Category D: Water Control Facilities			0	\$0.00
Category E: Building & Contents	4	2	6	\$203,970.82
Category F: Public Utility System	6	13	19	\$40,358,900.00
Category G: Other (Recreational)	4	2	6	\$623,236.79
Total # of Project Worksheets	45	70	115	\$96,052,811.67

At this time, all damages attributed to this disaster have been identified. Any damages identified after **12/28/2025** will not be considered for reimbursement under the **Gila County Flood Event** declaration **SD2602**.

ADEM PDMG/Signature:		Date:
Infrastructure Coordinator		Date:

I hereby certify that to the best of my knowledge and belief all work claimed is eligible in accordance with the grant conditions. All work will comply with the provisions of the Clean Water Act, Clean Air Act, Fish and Wildlife Coordination Act, Endangered Species Act, National Historic Preservation Act, related Federal Statutes, associated State, Tribal and Local Laws, Codes, Ordinances, and Other Statutes.

Complete records and cost documents for all approved work will be maintained for at least three (3) years from the date the audit of the applicant's last project was completed or on receipt of final payment, whichever is later.

Applicants have the right to appeal a decision. The appeal must be submitted within 60 days from receipt of the determination by ADEM. All decisions should be addressed to the ADEM Recovery Office.

Applicant Representative/Signature: Dani Beathard Date: 12-28-25

Comments: \_\_\_\_\_

\* This form is to be completed 60 days after the date of Declaration regardless of status of Project Worksheets.