REGULAR MEETING - TUESDAY, NOVEMBER 20, 2018 - 10:00 A.M. REVISED

1. CALL TO ORDER - PLEDGE OF ALLEGIANCE - INVOCATION

2. **PRESENTATIONS:**

A. Information/Discussion regarding the electoral process for an election in Gila County. (James Menlove)

3. **REGULAR AGENDA ITEMS:**

- A. Information/Discussion/Action to present the election results contained in the Official Canvass of the General Election held November 6, 2018, in Gila County, Arizona and declare the Gila County results official. (Eric Mariscal)
- B. Information/Discussion/Action to approve Amendment No.1 to an Intergovernmental Agreement (Contract No. ADHS16-110815) between the Arizona Department of Health Services and Gila County Health and Emergency Services in the amount of \$25,000 to develop a opioid fatality review team in Gila County for the period of September 1, 2018, through August 31, 2019. (Michael O'Driscoll)
- C. Information/Discussion/Action to repeal finance policy numbers
 BOS-FIN-001, BOS-FIN-002, BOS-FIN-003, BOS-FIN-005, BOS-FIN-008, BOS-FIN-009, BOS-FIN-010 and
 BOS-FIN-014; and adopt the following new finance policies BOS-FIN-101-Calendar of Events;
 BOS-FIN-102-Chart of Accounts; BOS-FIN-103-Budget; BOS-FIN-104-Accounting Records;
 BOS-FIN-105-Fund Balance; BOS-FIN-106-Financial Reporting; BOS-FIN-107-Audit Requirements;
 BOS-FIN-108-Cash; BOS-FIN-109-Investments; BOS-FIN-110-Supplies Inventory; BOS-FIN-111-Capital
 Assets; BOS-FIN-112-Travel; BOS-FIN-113-Procurement; and BOS-FIN-114-Credit Card. (Mary
 Springer)
- D. Information/Discussion/Action to review all bids submitted for Call for Bids No. 100518 to provide all advertising, publications and printing required to be done or made by all departments of Gila County for calendar year 2019; award to the lowest, responsible and qualified bidder; and authorize the Chairman's signature on the contract for award. (Mary Springer)
- E. Information/Discussion/Action to approve submittal of the 2018-2019 County Fair Racing Grant Application to the Arizona Racing Commission in the amount of \$60,000 (\$40,000 in state funds and \$20,000 in county matching funds) to begin the necessary improvements, repairs and technology upgrades to the infrastructure to support future horse racing events planned for October 2020. (Jacque Sanders)
- 4. CONSENT AGENDA ACTION ITEMS: (Any matter on the Consent Agenda will be removed from the Consent Agenda and discussed and voted upon as a regular agenda item upon the request of any member of the Board of Supervisors.)
 - A. Approval of a Voter Registration Services and Support Intergovernmental Agreement between the Gila County Recorder's Office and the Arizona Secretary of State (SOS) at a cost of \$3,475.76 payable to the SOS covering the period of July 1, 2018, through June 30, 2019.
 - B. Acknowledgment of the election of David Kell to the Correctional Officers Retirement Plan Local Board of Directors for Gila County Sheriff's Office Detention Officers and Non-Uniformed Officers for the term beginning on 10-18-18 through 12-31-21.
 - C. Approval of finance reports/demands/transfers for the reporting period of October 1, 2018 through October 29, 2018.
 - D. Acknowledgment of contracts under \$50,000 which have been approved by the County Manager beginning 10-01-18 through 10-31-18.

- 5. **CALL TO THE PUBLIC:** Call to the public is held for public benefit to allow individuals to address the Board of Supervisors on any issue within the jurisdiction of the Board of Supervisors. Board members may not discuss items that are not specifically identified on the agenda. Therefore, pursuant to Arizona Revised Statute §38-431.01(H), at the conclusion of an open call to the public, individual members of the Board of Supervisors may respond to criticism made by those who have addressed the Board, may ask staff to review a matter or may ask that a matter be put on a future agenda for further discussion and decision at a future date.
- 6. At any time during this meeting pursuant to A.R.S. §38-431.02(K), members of the Board of Supervisors and the County Manager may present a brief summary of current events. No action may be taken on information presented.

IF SPECIAL ACCOMMODATIONS ARE NEEDED, PLEASE CONTACT THE RECEPTIONIST AT (928) 425-3231 AS EARLY AS POSSIBLE TO ARRANGE THE ACCOMMODATIONS. FOR TTY, PLEASE DIAL 7-1-1 TO REACH THE ARIZONA RELAY SERVICE AND ASK THE OPERATOR TO CONNECT YOU TO (928) 425-3231.

THE BOARD MAY VOTE TO HOLD AN EXECUTIVE SESSION FOR THE PURPOSE OF OBTAINING LEGAL ADVICE FROM THE BOARD'S ATTORNEY ON ANY MATTER LISTED ON THE AGENDA PURSUANT TO A.R.S. §38-431.03(A)(3).

THE ORDER OR DELETION OF ANY ITEM ON THIS AGENDA IS SUBJECT TO MODIFICATION AT THE MEETING.

ARF-5203 Presentation 2. A.

Regular BOS Meeting

Meeting Date: 11/20/2018

Submitted For: James Menlove, County Manager

Submitted By: Sherry Grice, Management Associate

<u>Department:</u> County Manager

Information

Request/Subject

Presentation and discussion of the electoral process for an election in Gila County.

Background Information

The Secretary of State serves as the chief election officer in the state of Arizona, which includes oversight of campaign finance for statewide and legislative candidates, verifying initiatives and referenda for the ballot, and certifying the official results of each election. In Arizona, there are 15 elected County Recorders and their elections divisions tabulate the ballots and upload them to the Secretary of State's website. The Secretary of State's only role in this process is to display the results once they are uploaded by each county. According to the Secretary of State, one of the major reasons counting ballots takes so long is that there are hundreds of thousands of early ballots dropped off at the polls on election day approximately 320,000 statewide this time. The counties work diligently to verify the signatures on each and every one of those early ballots before they can be tabulated. Once the county election officials verify the signature on each of those ballots (which is no small task), they then make sure that a voter didn't cast an early ballot AND vote in person at a polling location. All of these processes take a little bit of time and is done to ensure that voters can trust the outcome of their elections. Also, it takes time to tabulate the ballots to ensure the security of our elections. Arizona has made it a top priority to make sure that our critical election infrastructure is secure from any nefarious actors. Some of these new security measures do, however, slow down the ballot tabulation process. The Gila County Recorder's Office and Elections Department are committed to offering equal access to the electoral process for all Gila County's citizens and candidates by conducting elections with the highest level of integrity to ensure every vote counts. In addition, they are committed to maintaining the public confidence that their elections are fair, efficient and accurate.

Evaluation

N/A

Conclusion

N/A

Recommendation

It is recommended that the Board offer input, commitment and support to the joint effort by the Recorder's Office and Elections Department to continue offering equal access to the electoral process for all Gila County citizens and candidates by conducting elections with the highest level of integrity and ensure the public's confidence in the election process.

Suggested Motion

Information/Discussion regarding the electoral process for an election in Gila County. (James Menlove)

Attachments

No file(s) attached.

ARF-5176

Regular Agenda Item 3. A.

Regular BOS Meeting

Meeting Date: 11/20/2018

Submitted For: Eric Mariscal, Director

Submitted By: Cate Gore, Elections Assistant

<u>Department:</u> Elections Department

Information

Request/Subject

Official Canvass of the November 6, 2018, Gila County General Election Results

Background Information

Arizona Revised Statute §16-642 (A) provides that the governing body holding an election shall meet and canvass the election returns not less than six days nor more than twenty days following the election.

Arizona Revised Statute §16-646 (B) provides that a certified permanent copy of the official canvass be mailed immediately to the Secretary of State.

The Secretary of the State's Election Procedures Manual provides the Board of Supervisors shall: (1) Meet to canvass General election returns within 10 days after the General Election; and (2)Immediately provide a certified permanent copy of the county's official canvass to the Secretary of State.

Evaluation

Gila County conducted a General Election on November 6, 2018. The Board of Supervisors is required to canvass the returns for this election and send a certified copy of the canvass to the Secretary of State.

Conclusion

Gila County conducted a General Election on November 6, 2018. The Board of Supervisors is required to canvass the returns for this election and send a certified copy of the canvass to the Secretary of State.

Recommendation

The Elections Director recommends that the Board of Supervisors review the General Election Canvass and declare the results of the election as being official.

Suggested Motion

Information/Discussion/Action to present the election results contained in the Official Canvass of the General Election held November 6, 2018, in Gila County, Arizona and declare the Gila County results official. (Eric Mariscal)

Attachments

General Election Canvass Report 2018

Arizona Revised Statute 16-642

Arizona Revised Statute 16-646



CANVASS OF ELECTION RESULTS

General Election

November 6, 2018

Gila County, Arizona

Gila County Arizona

General Election

November 6, 2018

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Precinct Listing

2018 General Election Precinct Listing

| VOTE CENTER OR PRECINCT | LOCATION | ADDRESS | PRECINTS ASSOCIATED |
|----------------------------|--|--|--|
| Globe Vote Center | Globe Elks Lodge | 1910 E Maple Street, Globe, AZ 85501 | Globe No. 1 (100) / Globe No. 2 (105) / Globe No. 3 (110) / Globe No. 4 (115) / Globe No. 6 (120) / Globe No. 7 (125) / Globe No. 8 (130) / Globe No 11 (135) / East Globe (140) |
| Miami Vote Center | Miami High School | 4635 S Ragus Road, Miami, AZ 85539 | Miami No. 1 (150) / Miami No. 3 (155) / Claypool No. 1 (160) / Claypool No. 2 (165) / Claypool No. 3 (170) / Central Heights (175) / Pinal Creek (180) / Wheatfields (185) |
| Payson Vote Center #1 | Expedition Church | 302 S Ash Street, Payson, AZ 85541 | Payson No. 1 (200) / Payson No. 3 (210) |
| Payson Vote Center #2 | Church of the Nazarene | 200 E Tyler Pkwy, Payson, AZ 85541 | Payson No. 4 (215) / Payson No. 5 (220) / Payson No. 7 (230) / Payson No. 8 (235) |
| Payson Vote Center #3 | Mount Cross Lutheran Church | 601 East Hwy 260, Payson, AZ 85541 | Payson No. 2 (205) / Payson No. 6 (225) |
| Star Valley Vote Center | Rim View Community Church | 4180 AZ-260, Star Valley, AZ 85541 | Star Valley (240) |
| Copper Basin | Hayden/Winkelman School Auditorium | 824 Thorn Ave, Winkelman, AZ 85192 | Copper Basin (300) |
| Gisela | Tonto Valley Bible Church | 526 S Valley View Dr, Gisela, AZ 85541 | Gisela (305) |
| Pine Strawberry | First Baptist Church of Pine | 4039 AZ-87, Pine, AZ 85544 | Pine-Strawberry East (310) / Pine Strawberry West (315) |
| Roosevelt | Roosevelt Baptist Church | 18659 AZ-188, Roosevelt, AZ 85545 | Roosevelt (320) / Sierra Ancha (325) |
| Tonto Basin | Tonto Basin Chamber of Commerce | 45675 AZ-188, Tonto Basin, 85553 | Tonto Basin (330) |
| Whispering Pines | East Verde Baptist Church | 11209 Houston Mesa Rd, Payson, AZ 85541 | Whispering Pines (335) |
| Young | Pleasant Valley Community Center | 72000 AZ-288, Young, AZ 85554 | Young (340) |
| Zane Grey | Christopher Creek Bible Fellowship Church | 1036 Christopher Creek Loop, Payson 85541 | Zane Grey (345) |
| Canyon Day | Canyon Day Jr High School Library | 4621 S 9th Street, Canyon Day, AZ 85941 | Canyon Day (400) |
| Carrizo | Carrizo Assembly of God Church | V-10 Road, Carrizo, AZ 85911 | Carrizo (405) |
| San Carlos | Rice Gym | Mohave Avenue & Yavapai St, San Carlos, AZ 85550 | San Carlos (410) |

VOTER TURN-OUT
Gila County
All Counties

Gila County Arizona General Election November 6, 2018 Voter Turn-out

| | | All Coun | All County Ballots | Early | Ballots | Polling Place Ballots | se Ballots | Provisional | Il Ballots |
|----------------------------|-----------------|-----------|--------------------|---------|-----------|-----------------------|------------|-------------|------------|
| | | Total | | | | | | | |
| | | Ballots | Overall | Number | | Number | % | Number | % |
| Precinct | No. Reg. Voters | Tabulated | % Turnout | Ballots | % Turnout | Ballots | Turnout | Ballots | Turnout |
| Globe #1 (100) | 535 | 365 | 68.22% | 279 | 52.15% | 75 | 14.02% | 11 Sept. 11 | 2.06% |
| Globe #2 (105) | 221 | 151 | 68.33% | 129 | 58.37% | 18 | 8.14% | 4 | 1.81% |
| Globe #3 (110) | 129 | 98 | %29.99 | 78 | 60.47% | 8 | 6.20% | | 0.00% |
| Globe #4 (115) | 573 | 394 | %92.89 | 314 | 54.80% | 64 | 11.17% | 16 | 2.79% |
| Globe #6 (120) | 814 | 546 | 67.08% | 451 | 55.41% | 85 | 10.44% | 10 | 1.23% |
| Globe #7 (125) | 427 | 304 | 71.19% | 236 | 55.27% | 58 | 13.58% | 10 | 2.34% |
| Globe #8 (130) | 552 | 328 | 59.42% | 252 | 45.65% | 28 | 10.51% | . 18 | 3.26% |
| Globe #11 (135) | 647 | 475 | 73.42% | 383 | 59.20% | 82 | 12.67% | 10 | 1.55% |
| East Globe (140) | 744 | 523 | 70.30% | 425 | 57.12% | 78 | 10.48% | 20 | 2.69% |
| Miami No. 1 (150) | 368 | 246 | 62.12% | 201 | 20.76% | 38 | %09.6 | 7 | 1.77% |
| Miami No. 3 (155) | 538 | 317 | 58.92% | 229 | 42.57% | 72 | 13.38% | 16 | 2.97% |
| Claypool #1 (160) | 762 | 468 | 61.42% | 342 | 44.88% | 109 | 14.30% | 17 | 2.23% |
| Claypool #2 (165) | 681 | 410 | 60.21% | 314 | 46.11% | 85 | 12.48% | 11 | 1.62% |
| Claypool #3 (170) | 446 | 259 | 28.07% | 191 | 42.83% | 55 | 12.33% | 13 | 2.91% |
| Central Heights (175) | 459 | 247 | 53.81% | 183 | 39.87% | 53 | 11.55% | 11 | 2.40% |
| Pinal Creek (180) | 220 | 174 | %60.62 | 148 | 67.27% | 23 | 10.45% | 3 | 1.36% |
| Wheatfields (185) | 122 | 85 | %29.69 | 29 | 54.92% | 17 | 13.93% | | 0.82% |
| Payson #1 (200) | 1,098 | 741 | 67.49% | 809 | 55.37% | 112 | 10.20% | 21 | 1.91% |
| Payson #2 (205) | 1,774 | 1,303 | 73.45% | 1,139 | 64.21% | 143 | 8.06% | 21 | 1.18% |
| Payson #3 (210) | 2,363 | 1,975 | 83.58% | 1,758 | 74.40% | 184 | 7.79% | 33 | 1.40% |
| Payson #4 (215) | 1,013 | 744 | 73.45% | 637 | 62.88% | 92 | %80.6 | 15 | 1.48% |
| Payson #5 (220) | 1,539 | 1,170 | 76.02% | 993 | 64.52% | 152 | 9.88% | 25 | 1.62% |
| Payson #6 (225) | 1,008 | 730 | 72.42% | 620 | 61.51% | 91 | 9.03% | 19 | 1.88% |
| Payson #7 (230) | 800 | 572 | 71.50% | 492 | 61.50% | 89 | 8.50% | 12 | 1.50% |
| Payson #8 (235) | 1,234 | 915 | 74.15% | . 792 | 64.18% | 101 | 8.18% | 22 | 1.78% |
| Star Valley (240) | 2,067 | 1,640 | 79.34% | 1,382 | %98.99 | 217 | 10.50% | 41 | 1.98% |
| Copper Basin (300) | 674 | 412 | 61.13% | 331 | 49.11% | 70 | 10.39% | 1 | 1.63% |
| Gisela (305) | 444 | 315 | 70.95% | 248 | 55.86% | 59 | 13.29% | 8 | 1.80% |
| Pine Strawberry East (310) | 552 | 439 | 79.53% | 346 | 62.68% | 84 | 15.22% | 6 | 1.63% |
| Pine Strawberry West (315) | 1,589 | 1,272 | 80.05% | 1,032 | 64.95% | 202 | 12.90% | 35 | 2.20% |
| Roosevelt (320) | 179 | 141 | 78.77% | 126 | 70.39% | 14 | 7.82% | Ţ | 0.56% |
| Sierra Ancha (325) | 124 | 91 | 73.39% | 79 | 63.71% | 6 | 7.26% | 3 | 2.42% |

Gila County Arizona General Election November 6, 2018 Voter Turn-out

| | | All Coun | All County Ballots | Early Ballots | Sallots | Polling Place Ballots | se Ballots | Provisional Ballots | I Ballots |
|------------------------|-----------------|-----------|--------------------|---------------|-----------|-----------------------|------------|----------------------------|-----------|
| | | Total | | | | | | | |
| | | Ballots | Overall | Number | | Number | % | Number | % |
| Precinct | No. Reg. Voters | Tabulated | % Turnout | Ballots | % Turnout | Ballots | Turnout | Ballots | Turnout |
| Tonto Basin (330) | 1,095 | 870 | 79.45% | 684 | 62.47% | 160 | 14.61% | 26 | 2.37% |
| Whispering Pines (335) | 232 | 181 | 78.02% | 155 | 66.81% | 20 | 8.62% | 6 | 2.59% |
| Young (340) | 526 | 397 | 75.48% | 302 | 22.98% | 83 | 15.78% | 6 | 1.71% |
| Zane Grey (345) | 501 | 411 | 82.04% | 355 | %98.02 | 45 | 8.98% | 11 | 2.20% |
| Canyon Day (400) | 504 | 248 | 49.21% | 45 | 8.93% | 187 | 37.10% | 16 | 3.17% |
| Carrizo (405) | 51 | 14 | 27.45% | 3 | 2.88% | 10 | 19.61% | | 1.96% |
| San Carlos (410) | 2,242 | 998 | 38.63% | 217 | %89.6 | 551 | 24.58% | 98 | 4.37% |
| TOTALS | 29,875 | 20,825 | 69.71% | 16,569 | 55.46% | 3,635 | 12.17% | 621 | 2.08% |

General Election Statewide Turnout

| County | Ballots Cast | Registered Voters | Voter Turnout |
|------------|--------------|-------------------|---------------|
| Apache | 25,559 | 49,800 | 51.32% |
| Cochise | 45,927 | 70,854 | 64.82% |
| Coconino | 55,948 | 83,239 | 67.21% |
| Gila | 20,825 | 29,773 | 69.95% |
| Graham | 10,786 | 17,906 | 60.24% |
| Greenlee | 2,599 | 4,535 | 57.31% |
| La Paz | 5,164 | 10,048 | 51.39% |
| Maricopa | 1,434,856 | 2,254,596 | 63.64% |
| Mohave | 72,545 | 116,346 | 62.35% |
| Navajo | 37,176 | 63,034 | 58.98% |
| Pima | 393,352 | 557,532 | 70.55% |
| Pinal | 118,345 | 202,079 | 58.56% |
| Santa Cruz | 13,668 | 28,238 | 48.40% |
| Yavapai | 109,551 | 140,724 | 77.85% |
| Yuma | 44,362 | 87,457 | 50.72% |

TOTAL BALLOTS SUMMARY

County Summary Precinct Detail

November 6, 2018 General Election Gila County, State of Arizona

| | Gila County, State o | of Arizona | | |
|--|---|-----------------------------------|-------------|-----------|
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| Nail Bacc.11/20/10 00:00 /W | | | Report LL45 | rage our |
| V | OTES PERCENT | | VOTES | S PERCENT |
| | 5 | | 5555 | |
| PRECINCTS COUNTED (OF 39) | 39 100.00 | State Representative District 6 | | |
| REGISTERED VOTERS - TOTAL 29 | ,875 | (VOTE FOR) 2 | | |
| BALLOTS CAST - TOTAL 20 | ,825 | BLACKMAN, WALTER "WALT" (REP) | 8,92 | 2 36.34 |
| BALLOTS CAST - BLANK | 3 .01 | THORPE, BOB (REP) | | 6 35.54 |
| VOTER TURNOUT - TOTAL | 69.71 | FRENCH, FELICIA (DEM) | | |
| VOTER TURNOUT - BLANK | .01 | TYLER, BOBBY (DEM) | | |
| | | WRITE-IN | | |
| United States Senator | | | | |
| (VOTE FOR) 1 | | | | |
| | .180 59.33 | State Representative District 7 | | |
| | ,643 37.23 | (VOTE FOR) 2 | | |
| GREEN, ANGELA (GRN) | 674 3.28 | SHAMLEY, DOYEL (REP) | 17 | 1 11.58 |
| WRITE-IN | 32 .16 | TELLER, ARLANDO (DEM) | | 7 29.59 |
| | | TSOSIE, MYRON (DEM) | | 8 58.77 |
| | | WRITE-IN | | 1 .07 |
| U.S. Representative in Congress District 1 | -3 | | | |
| (VOTE FOR) 1 | | | | |
| ROGERS, WENDY (REP) | ,812 41.06 | State Representative District 8 | | |
| O'HALLERAN, TOM (DEM) 4 | .022 58.73 | (VOTE FOR) 2 | | |
| WRITE-IN | 14 .20 | COOK, DAVID (REP) | 3,05 | 7 30.27 |
| | | SHOPE, THOMAS "T.J." (REP) | | 1 25.06 |
| | | CASILLAS, CARMEN (DEM) | | |
| U.S. Representative in Congress District 4 | | GROSS, LINDA C (DEM) | | 6 22.04 |
| (VOTE FOR) 1 | | WRITE-IN | | 8 .08 |
| GOSAR, PAUL (REP) 9 | ,794 72.67 | | | |
| | ,510 26.04 | k | | |
| KNAUER, HARYAKSHA GREGOR (GRN) | 169 1.25 | Secretary of State | | |
| WRITE-IN | 5 .04 | (VOTE FOR) 1 | | |
| | | GAYNOR, STEVE (REP) | 12,80 | 4 62.92 |
| | | HOBBS, KATIE (DEM) | | 4 36.97 |
| Governor | | WRITE-IN | 2 | 1 .10 |
| (VOTE FOR) 1 | | | | |
| DUCEY, DOUG (REP) | ,444 70.26 | | | |
| GARCIA, DAVID (DEM) 5 | ,623 27.35 | Attorney General | | |
| TORRES, ANGEL (GRN) | 468 2.28 | (VOTE FOR) 1 | | |
| WRITE-IN | 23 .11 | BRNOVICH, MARK (REP) | 13,22 | 6 65.60 |
| | | CONTRERAS, JANUARY (DEM) | 6,89 | 1 34.18 |
| | | WRITE-IN | 4 | 4 .22 |
| State Senator District 6 | | | | |
| (VOTE FOR) 1 | | | | |
| ALLEN, SYLVIA TENNEY (REP) 9 | ,464 70.45 | State Treasurer | | |
| | ,957 29.46 | (VOTE FOR) 1 | | |
| WRITE-IN | 12 .09 | YEE, KIMBERLY (REP) | 13,41 | 6 66.58 |
| | | MANOIL, MARK (DEM) | | 9 33.29 |
| | | WRITE-IN | 2 | 6 .13 |
| State Senator District 7 | | | | |
| (VOTE FOR) 1 | AS ESSE ASTER 000000 | | | |
| MEALER, JL (REP) | 144 13.08 | Superintendent of Public Instruct | ion | |
| PESHLAKAI, JAMESCITA (DEM) | 955 86.74 | (VOTE FOR) 1 | | |
| WRITE-IN | 2 .18 | RIGGS, FRANK (REP) | | 1 61.26 |
| | | HOFFMAN, KATHY (DEM) | | 2 38.65 |
| | | WRITE-IN | 1 | 9 .09 |
| State Senator District 8 | | | | |
| (VOTE FOR) 1 | | | | |
| | ,049 54.88 | | | |
| | ,500 45.00 | | | |
| WRITE-IN | 7 .13 | | | |
| | | | | |

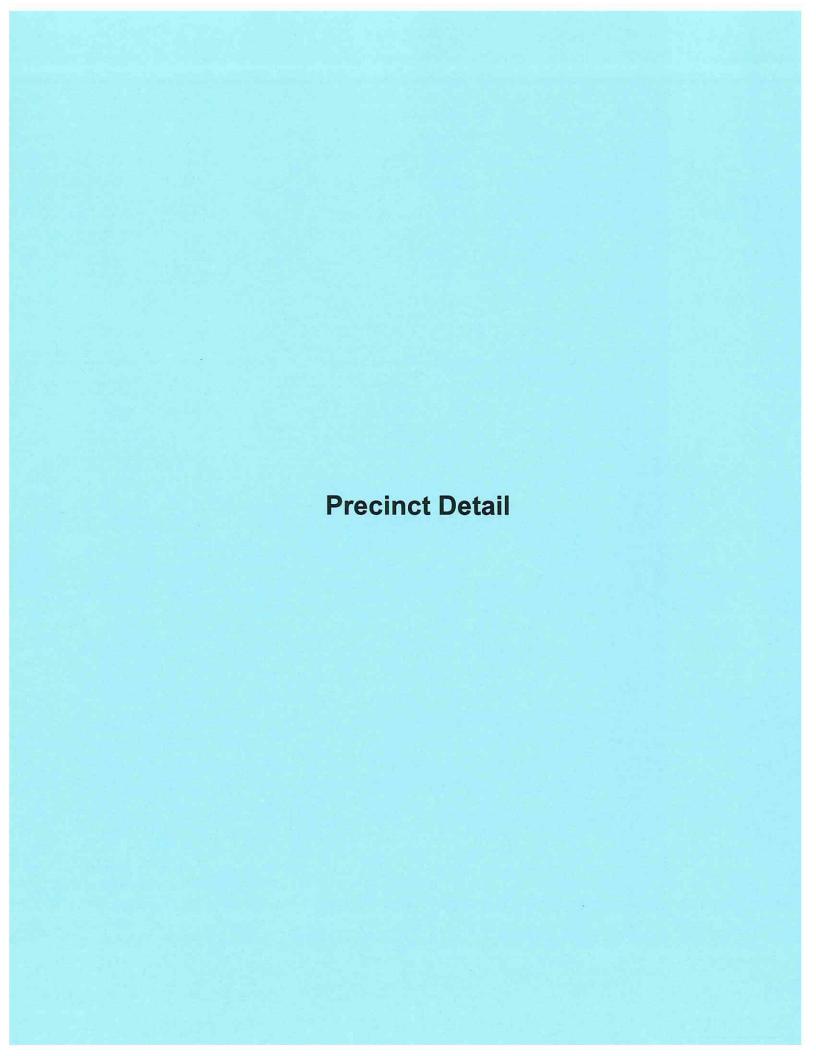
November 6, 2018 General Election Gila County, State of Arizona

Unofficial Results

Run Date: 11/20/18 08:36 AM Report EL45 Page 002 VOTES PERCENT VOTES PERCENT State Mine Inspector Council Member City of Globe Dist. 4 (VOTE FOR) 1 (VOTE FOR) 1 BAKER, DESMOND. 164 44.44 STAPLETON, MIKE 204 55.28 10 .05 1 Corporation Commissioner BOLICK, CLINT, Supreme Court Justice (VOTE FOR) 2 (VOTE FOR) 1 31.19 12.566 77.09 22.91 SEARS, KIANA MARIA (DEM) 6,566 17.75 16 .04 PELANDER, JOHN, Supreme Court Justice (VOTE FOR) 1 Clerk of the Superior Court 20.95 (VOTE FOR) 1 ESCOBEDO, ANITA "ANNIE" (DEM). . . . 12,976 96.81 Judge of the Superior Court Div. 2 428 3.19 (VOTE FOR) 1 Justice of the Peace Globe Regional 1.25 (VOTE FOR) 1 VILLEGAS, MARIO (REP) 3,194 46.81 REARDON, JORDAN (DEM) 3,557 52.12 Board Member Globe Unified School District 1 1.07 WRITE-IN. 73 (VOTE FOR) 2 BROWN-QUINTERO, LISA. 753 13.43 2,034 DALMOLIN, FRANKIE. 36.27 Justice of the Peace Payson Regional 1.038 18.51 (VOTE FOR) 1 549 9.79 HUNTER-PATTEN, ROBERTA LITTLE, DOROTHY (REP) 11,172 98.94 807 14.39 KELL, DAVID. WRITE-IN. 120 1.06 407 7.26 WRITE-IN. 20 .36 Constable Globe Regional (VOTE FOR) 1 Board Member Hayden-Winkelman Unified School District (VOTE FOR) 2 148 20.47 130 17.98 249 34.44 Constable Payson Regional MARIN, JOE S. 188 26.00 (VOTE FOR) 1 8 1.11 99.31 78 .69 Board Member Young Elementary School District 5 (VOTE FOR) 2 Council Member Town of Payson CLINE, MEGHAN 117 15.48 CONNER, CYNTHIA 95 12.57 (VOTE FOR) 1 2,245 33.65 CHITTICK, KIM . . . CORTEZ, CURTIS. 216 28.57 OVERMAN-JACKMAN, HALLIE. 1,875 28.11 GARDNER-WILLIAMS, TERESA 150 19.84 WRITE-IN. 2,551 38.24 LAHTI, JIM 130 17.20 40 5.29 8 1.06

November 6, 2018 General Election Gila County, State of Arizona

| Run Date:11/20/18 08:36 AM | ila County, State of | f Arizona | Report EL45 | Page 003 |
|---|----------------------|---------------------------------|-------------|----------------|
| VOTES | PERCENT | | VOTES | PERCENT |
| | LIGHT | DDODOCTTYON 407 | 10123 | LINOLINI |
| Board Member Whiteriver Unified School District 20 (VOTE FOR) 2 | | PROPOSITION 127 (VOTE FOR) 1 | | |
| COLELAY, ERMON 63 | 14.03 | YES | | 19.48 |
| LUPE, CANDY | 28.95 10.91 | NO | 16,246 | 80.52 |
| TATE, MICHAEL | 16.93 | | | |
| THOMPSON, ERWIN | 29.18 | PROPOSITION 305 | | |
| WRITE-IN 0 | | (VOTE FOR) 1 | 7 005 | 00.00 |
| | | YES | | 36.82 63.18 |
| Board Member Pine Creek Canyon Domestic Water Impro | ve | no | 12,302 | 03.10 |
| (VOTE FOR) 3 | | | | |
| HEFLEY, BRIAN 6 | 7.41 | PROPOSITION 306 | | |
| JOHNSON, ALLAN | 29.63 32.10 | (VOTE FOR) 1 YES | 11,434 | 58.16 |
| MCCLUNG, WILLIAM | 27.16 | NO | | 41.84 |
| WRITE-IN | 3.70 | | | |
| | | | | |
| Board Member Tonto Basin Fire District | | | | |
| (VOTE FOR) 3 | | | | |
| FRANCE, JOHN | 13.54 | | | |
| FURROW, CHRISTOPHER | 13.04 12.53 | | | |
| MORRIS, DEBRA | 18.61 | 3 | | |
| TAYLOR, JUSTIN 542 | 22.87 | | | |
| WARREN, BARBARA "BOBBIE" 454 | 19.16 | | | |
| WRITE-IN 6 | .25 | | | |
| | | | | |
| Board Member Tri-City Regional Sanitary District (VOTE FOR) 3 | | | | |
| CHISM, JOHN 682 | 26.67 | | | |
| PALMER, STEPHEN 629 | 24.60 | | | |
| TOWER, BILL 692 | 27.06 | | | |
| ZACHE, ROBERT J 543 WRITE-IN | 21.24 .43 | | | |
| WATE-IN II | .43 | | | |
| | | | | |
| Board Member Christopher-Kohl's Fire District (VOTE FOR) 2 | | | | |
| DANIELS, JEFF | 19.15 | * | | |
| DAWSON, DEBORAH | 25.87 | | | |
| KOTNIK, RONALD | 26.37 | | | |
| MARCUM, SHEILA LYNN | 28.36 .25 | | | |
| MATILIA | .23 | | | |
| PROPOSITION 105 | | | | |
| PROPOSITION 125 (VOTE FOR) 1 | | | | |
| YES 9,826 | 51.07 | | | |
| NO | 48.93 | | | |
| | | | | |
| PROPOSITION 126 | | | | |
| (VOTE FOR) 1 | | | | |
| YES | 70.08 | | | |
| NO 5,864 | 29.92 | | | |



Summary Report November 6, 2018 Unofficial Results

General Election Gila County, State of Arizona

| Run Date:11/20/18 08:37 AM | f Arizona | REPORT-EL30 | PAGE 0100-01 |
|--|--|-------------|--|
| 0100 Globe No. 1 | | 100 | |
| REGISTERED VOTERS - TOTAL | Attorney General (VOTE FOR) 1 BRNOVICH, MARK (REP) CONTRERAS, JANUARY (DEM) . WRITE-IN | | 228 65.33 120 34.38 1 .29 |
| United States Senator (VOTE FOR) 1 MCSALLY, MARTHA (REP) | State Treasurer (VOTE FOR) 1 YEE, KIMBERLY (REP) MANOIL, MARK (DEM) WRITE-IN | | 216 62.43 130 37.57 0 |
| U.S. Representative in Congress District 1 (VOTE FOR) 1 ROGERS, WENDY (REP) | Superintendent of Public Inst (VOTE FOR) 1 RIGGS, FRANK (REP) HOFFMAN, KATHY (DEM) WRITE-IN | | 208 59.09 144 40.91 0 |
| Governor (VOTE FOR) 1 DUCEY, DOUG (REP) | State Mine Inspector (VOTE FOR) 1 HART, JOE (REP) PIERCE, WILLIAM "BILL" (DEM) WRITE-IN |) | 223 63.17 129 36.54 1 .28 |
| State Senator District 8 (VOTE FOR) 1 PRATT, FRANK (REP) | Corporation Commissioner (VOTE FOR) 2 GLASSMAN, RODNEY (REP) OLSON, JUSTIN (REP) KENNEDY, SANDRA (DEM) SEARS, KIANA MARIA (DEM) . WRITE-IN | * * * * * * | 198 30.79 178 27.68 151 23.48 116 18.04 |
| State Representative District 8 (VOTE FOR) 2 COOK, DAVID (REP) | Clerk of the Superior Court (VOTE FOR) 1 ESCOBEDO, ANITA "ANNIE" (DEN WRITE-IN | | 282 96.58 10 3.42 |
| Secretary of State (VOTE FOR) 1 GAYNOR, STEVE (REP) | Justice of the Peace Globe Re (VOTE FOR) 1 VILLEGAS, MARIO (REP) REARDON, JORDAN (DEM) WRITE-IN | | 202 57.55 145 41.31 4 1.14 |
| | Constable Globe Regional (VOTE FOR) 1 MANCHA, RUBEN (DEM) WRITE-IN | | 268 95.04 14 4.96 |

Summary Report November 6, 2018 Unofficial Results

General Election Gila County, State of Arizona

| | Gila County, State of | Arizona | | |
|---|-----------------------|--|-------------|------------------------|
| Run Date:11/20/18 08:37 AM | | | REPORT-EL30 | PAGE 0100-02 |
| 0100 Globe No. 1 | | | | |
| VOTES | PERCENT | | VO | TES PERCENT |
| BOLICK, CLINT, Supreme Court Justice (VOTE FOR) 1 YES | | PROPOSITION 305 (VOTE FOR) 1 YES | | 126 36.10 223 63.90 |
| PELANDER, JOHN, Supreme Court Justice (VOTE FOR) 1 YES | 79.65 | PROPOSITION 306 (VOTE FOR) 1 YES | i . | 214 60.62 |
| NO | | NO | | 139 39.38 |
| Judge of the Superior Court Div. 2 (VOTE FOR) 1 WRIGHT, TIMOTHY | | | | |
| Board Member Globe Unified School District 1 (VOTE FOR) 2 | | | | |
| BROWN-QUINTERO, LISA 90 DALMOLIN, FRANKIE | | | | |
| DALMOLIN, FRANKIE | | | | |
| HOWARD, ROBERT | | | | |
| HUNTER-PATTEN, ROBERTA | | | | |
| WRITE-IN | | | | |
| Board Member Tri-City Regional Sanitary District | | | | |
| (VOTE FOR) 3 CHISM, JOHN |) | | | |
| PALMER, STEPHEN |) | | | |
| TOWER, BILL | | | | |
| |) | | | |
| PROPOSITION 125 | | | | |
| (VOTE FOR) 1 YES | 1 41.84 | | | |
| NO | 5 58.16 | | | |
| PROPOSITION 126 (VOTE FOR) 1 | | | | |
| YES 23 | | | | |
| NO | 5 30.90 | | | |
| PROPOSITION 127 (VOTE FOR) 1 YES | 9 16.53 | | | |
| NO | | | | |

November 6, 2018 General Election Gila County, State of Arizona

Unofficial Results

Run Date:11/20/18 08:37 AM REPORT-EL30 PAGE 0105-01 0105 Globe No. 2 VOTES PERCENT VOTES PERCENT REGISTERED VOTERS - TOTAL 221 BALLOTS CAST - TOTAL. 151 Attorney General BALLOTS CAST - BLANK. 0 (VOTE FOR) 1 VOTER TURNOUT - TOTAL BRNOVICH, MARK (REP). 68.33 68 46.90 VOTER TURNOUT - BLANK CONTRERAS, JANUARY (DEM) 77 53.10 United States Senator (VOTE FOR) 1 State Treasurer MCSALLY, MARTHA (REP) (VOTE FOR) 1 62 41.33 SINEMA, KYRSTEN (DEM) YEE, KIMBERLY (REP) 79 52.67 78 53.42 GREEN, ANGELA (GRN) MANOIL, MARK (DEM) 9 6.00 68 46.58 WRITE-IN. U.S. Representative in Congress District 1 Superintendent of Public Instruction (VOTE FOR) 1 (VOTE FOR) 1 RIGGS, FRANK (REP) 63 42.86 63 43.45 O'HALLERAN, TOM (DEM) HOFFMAN, KATHY (DEM). 84 57.14 82 56.55 0 State Mine Inspector Governor (VOTE FOR) 1 (VOTE FOR) 1 DUCEY, DOUG (REP). 81 54.73 70 47.62 GARCIA, DAVID (DEM) 62 41.89 76 51.70 TORRES, ANGEL (GRN) 5 3.38 .68 Corporation Commissioner State Senator District 8 (VOTE FOR) 2 GLASSMAN, RODNEY (REP) (VOTE FOR) 1 60 22.56 PRATT, FRANK (REP) OLSON, JUSTIN (REP) 67 45.89 64 24.06 KENNEDY, SANDRA (DEM) GIRARD, SHARON (DEM). 79 54.11 69 25.94 SEARS, KIANA MARIA (DEM) 71 26.69 . 75 State Representative District 8 (VOTE FOR) 2 Clerk of the Superior Court 60 23.35 (VOTE FOR) 1 ESCOBEDO, ANITA "ANNIE" (DEM). 109 97.32 59 22.96 CASILLAS, CARMEN (DEM) 66 25.68 2.68 GROSS, LINDA C (DEM). 72 28.02 0 Justice of the Peace Globe Regional (VOTE FOR) 1 VILLEGAS, MARIO (REP) Secretary of State 66 45.52 REARDON, JORDAN (DEM) (VOTE FOR) 1 78 53.79 GAYNOR, STEVE (REP) 69 46.62 1 . 69 HOBBS, KATIE (DEM) 79 53.38 WRITE-IN. 0 Constable Globe Regional (VOTE FOR) 1 96.46 3.54

November 6, 2018 General Election Gila County, State of Arizona

| Run Date:11/20/18 08:37 AM | Gila County, State of | Arizona | REPORT-EL30 | PAGE 0105-02 |
|--|--|--|-------------|----------------------|
| 0105 Globe No. 2 VOTES | PERCENT | | VO | TES PERCENT |
| Council Member City of Globe Dist. 4 (VOTE FOR) 1 BAKER, DESMOND | 1 33.33 | PROPOSITION 305 (VOTE FOR) 1 YES | | 55 38.19 89 61.81 |
| BOLICK, CLINT, Supreme Court Justice (VOTE FOR) 1 YES | | PROPOSITION 306 (VOTE FOR) 1 YES | | 77 54.23 65 45.77 |
| PELANDER, JOHN, Supreme Court Justice (VOTE FOR) 1 YES | | | | |
| Judge of the Superior Court Div. 2 (VOTE FOR) 1 WRIGHT, TIMOTHY | | | | |
| Board Member Globe Unified School District 1 (VOTE FOR) 2 BROWN-QUINTERO, LISA | 5 33.73 7 18.65 4 13.49 6 14.29 1 4.37 | | | |
| PROPOSITION 125 (VOTE FOR) 1 YES | | | | |
| PROPOSITION 126 (VOTE FOR) 1 YES | | | | |
| PROPOSITION 127 (VOTE FOR) 1 YES | | | | |

November 6, 2018 General Election Gila County, State of Arizona

| Note Percent Note Percent Note Percent Note Percent Percen | Gila County, State | of Arizona | | |
|--|---|--|-------------|----------------------------------|
| VOTES PERCENT VOTES PERCENT VOTES PERCENT | Run Date:11/20/18 08:37 AM | | REPORT-EL30 | PAGE 0110-01 |
| REGISTRED VOTERS - TOTAL 129 BALLOTS CAST - BLANK 0 0 (VOTE FOR) 1 VOTER TURNOUT - BLANK 0 10 VOTER TURNOUT - BLANK 0 11 VOTE FOR) 1 VO | | | VO | NTES DEDCENT |
| VOTE FOR CALLY, MARTHA (REP) | REGISTERED VOTERS - TOTAL | (VOTE FOR) 1 BRNOVICH, MARK (REP) CONTRERAS, JANUARY (DEM) . | | 38 48.10 41 51.90 |
| (VÖTE FÖR) 1 ROGERS, MENDY (REP) 28 35.44 RIGGS, FRANK (REP) 32 40.51 O'HALLERAN, TOM (DEM) 51 64.56 HOFFMAN, KATHY (DEM) 47 59.49 WRITE-IN. 0 WRITE-IN. 0 Governor (VOTE FOR) 1 DUCEY, DOUG (REP) 42 51.22 HART, JOE (REP) 33 44.59 GARCIA, DAVID (DEM) 36 43.90 PIERCE, WILLIAM "BILL" (DEM) 41 55.41 TORRES, ANGEL (GRN) 3 3.66 WRITE-IN. 0 Corporation Commissioner (VOTE FOR) 2 (VOTE FOR) 1 GLASSMAN, RODNEY (REP) 31 21.83 RPATT, FRANK (REP) 33 41.77 OLSON, JUSTIN (REP) 34 29.58 WRITE-IN. 0 SEARS, KIANA MARIA (DEM) 35 24.65 WRITE-IN. 0 CICRA (VOTE FOR) 2 COCK, DAVID (REP) 45 29.61 (VOTE FOR) 1 SHOPE, THOMAS "T.J." (REP) 33 21.71 SHOPE, THOMAS "T.J." (REP) 33 21.71 SHOPE, THOMAS "T.J." (REP) 31 20.39 GROSS, LINDA C (DEM) 43 28.29 WRITE-IN. 0 JUSTIC (REP) 57 96.61 CASILLAS, CARMEN (DEM) 31 20.39 GROSS, LINDA C (DEM) 43 28.29 WRITE-IN. 0 JUSTIC OF the Peace Globe Regional | (VOTE FOR) 1 MCSALLY, MARTHA (REP) | (VOTE FOR) 1 YEE, KIMBERLY (REP) MANOIL, MARK (DEM) | | 42 53.16 |
| (VOTE FOR) 1 (VOTE FOR) 1 DUCEY, DOUG (REP). 42 51.22 HART, JOE (REP). 33 44.59 GARCIA, DAVID (DEM). 36 43.90 PIERCE, WILLIAM "BILL" (DEM). 41 55.41 TORRES, ANGEL (GRN). 3 3.66 WRITE-IN. 0 WRITE-IN. 1 1.22 Corporation Commissioner State Senator District 8 (VOTE FOR) 2 Corporation Commissioner (VOTE FOR) 1 GLASSMAN, RODNEY (REP). 31 21.83 PRATT, FRANK (REP). 33 41.77 OLSON, JUSTIN (REP). 34 23.94 GIRARD, SHARON (DEM). 46 58.23 KENNEDY, SANDRA (DEM). 42 29.58 WRITE-IN. 0 SEARS, KIANA MARIA (DEM). 35 24.65 VOTE FOR) 2 Clerk of the Superior Court COOK, DAVID (REP). 45 29.61 (VOTE FOR) 1 SHOPE, THOMAS "T.J." (REP). 33 21.71 ESCOBEDO, ANITA "ANNIE" (DEM). 57 96.61 CASTILLAS, CARMEN (DEM). 43 28.29 WRITE-IN. 2 3.39 WRITE-IN. 0 Justice of the Peace Globe Regional | (VOTE FOR) 1 ROGERS, WENDY (REP) 28 35.44 O'HALLERAN, TOM (DEM) 51 64.56 | (VOTE FOR) 1 RIGGS, FRANK (REP) HOFFMAN, KATHY (DEM) | | 47 59.49 |
| State Senator District 8 | (VOTE FOR) 1 DUCEY, DOUG (REP) | (VOTE FOR) 1 HART, JOE (REP) PIERCE, WILLIAM "BILL" (DEM) | | 41 55.41 |
| (VOTE FOR) 2 Clerk of the Superior Court COOK, DAVID (REP). 45 29.61 (VOTE FOR) 1 SHOPE, THOMAS "T.J." (REP). 33 21.71 ESCOBEDO, ANITA "ANNIE" (DEM). 57 96.61 CASILLAS, CARMEN (DEM). 31 20.39 WRITE-IN. 2 3.39 GROSS, LINDA C (DEM). 43 28.29 WRITE-IN. 0 Justice of the Peace Globe Regional | (VOTE FOR) 1 PRATT, FRANK (REP) | (VOTE FOR) 2 GLASSMAN, RODNEY (REP) OLSON, JUSTIN (REP) KENNEDY, SANDRA (DEM) SEARS, KIANA MARIA (DEM) . | | 34 23.94 42 29.58 35 24.65 |
| | (VOTE FOR) 2 COOK, DAVID (REP). 45 29.61 SHOPE, THOMAS "T.J." (REP). 33 21.71 CASILLAS, CARMEN (DEM) 31 20.39 GROSS, LINDA C (DEM) 43 28.29 | (VOTE FOR) 1 ESCOBEDO, ANITA "ANNIE" (DEN | | |
| Secretary of State | (VOTE FOR) 1 GAYNOR, STEVE (REP) | (VOTE FOR) 1 VILLEGAS, MARIO (REP) REARDON, JORDAN (DEM) WRITE-IN Constable Globe Regional (VOTE FOR) 1 MANCHA, RUBEN (DEM) | | 44 56.41 1 1.28 59 96.72 |

November 6, 2018 General Election Gila County, State of Arizona

| Run Date:11/20/18 08:37 AM | Gila County, State of Arizona | REPORT-EL30 | PAGE 0110-02 |
|--|---|-------------|----------------------|
| 0110 Globe No. 3 | ES PERCENT | VO | TES PERCENT |
| Council Member City of Globe Dist. 4 (VOTE FOR) 1 BAKER, DESMOND | PROPOSITION 305 (VOTE FOR) 1 37 47.44 YES | | 25 31.65 54 68.35 |
| BOLICK, CLINT, Supreme Court Justice (VOTE FOR) 1 YES | PROPOSITION 306 (VOTE FOR) 1 YES | | 38 48.10 41 51.90 |
| PELANDER, JOHN, Supreme Court Justice (VOTE FOR) 1 YES | 52 83.87 10 16.13 | | |
| Judge of the Superior Court Div. 2 (VOTE FOR) 1 WRIGHT, TIMOTHY | 58 98.31 1 1.69 | | |
| Board Member Globe Unified School District 1 (VOTE FOR) 2 BROWN-QUINTERO, LISA | 17 14.05 41 33.88 21 17.36 11 9.09 24 19.83 5 4.13 2 1.65 | | |
| PROPOSITION 125 (VOTE FOR) 1 YES | 42 53.16 37 46.84 | | |
| PROPOSITION 126 (VOTE FOR) 1 YES | 45 54.88 37 45.12 | | |
| PROPOSITION 127 (VOTE FOR) 1 YES | 20 25.32 59 74.68 | , | |

November 6, 2018 General Election Gila County, State of Arizona Unofficial Results

Run Date:11/20/18 08:37 AM REPORT-EL30 PAGE 0115-01 0115 Globe No. 4 VOTES PERCENT VOTES PERCENT REGISTERED VOTERS - TOTAL 573 394 Attorney General BALLOTS CAST - BLANK. 0 (VOTE FOR) 1 VOTER TURNOUT - TOTAL 68.76 VOTER TURNOUT - BLANK CONTRERAS, JANUARY (DEM) 183 48.41 .26 United States Senator (VOTE FOR) 1 State Treasurer MCSALLY, MARTHA (REP) 159 40.87 (VOTE FOR) 1 SINEMA, KYRSTEN (DEM) YEE, KIMBERLY (REP) 194 50.92 52.96 MANOIL, MARK (DEM) 5.91 48.82 186 WRITE-IN. 1 .26 U.S. Representative in Congress District 1 Superintendent of Public Instruction (VOTE FOR) 1 (VOTE FOR) 1 146 38.32 RIGGS, FRANK (REP) 166 43.34 235 61.68 HOFFMAN, KATHY (DEM). 217 56.66 0 0 Governor State Mine Inspector (VOTE FOR) 1 (VOTE FOR) 1 56.70 48 94 GARCIA, DAVID (DEM) 151 38.92 PIERCE, WILLIAM "BILL" (DEM) 193 51.06 4.38 0 0 Corporation Commissioner (VOTE FOR) 2 State Senator District 8 GLASSMAN, RODNEY (REP) 149 21.78 (VOTE FOR) 1 46 72 GIRARD, SHARON (DEM). KENNEDY, SANDRA (DEM) 203 53.28 207 30.26 SEARS, KIANA MARIA (DEM) 0 175 25.58 0 State Representative District 8 (VOTE FOR) 2 Clerk of the Superior Court (VOTE FOR) 1 ESCOBEDO, ANITA "ANNIE" (DEM). 303 98.38 CASILLAS, CARMEN (DEM) 167 24.63 5 1.62 25.37 0 Justice of the Peace Globe Regional (VOTE FOR) 1 VILLEGAS, MARIO (REP) 164 Secretary of State 43 73 (VOTE FOR) 1 208 55.47 177 46.34 .80 205 53.66 0 Constable Globe Regional (VOTE FOR) 1 MANCHA, RUBEN (DEM) 293 97.99 6 2.01

(VOTE FOR) 1

November 6, 2018
General Election
Gila County State of Arizon

| | Gila County, State of Arizona | |
|--|-------------------------------|--------------------------|
| Run Date:11/20/18 08:37 AM | | REPORT-EL30 PAGE 0115-02 |
| 0115 Globe No. 4 | ES PERCENT | VOTES PERCENT |
| VOI1 | 15 PERCENT | VOIES PERCENT |
| Council Member City of Globe Dist. 4 (VOTE FOR) 1 | PROPOSITION 305 | |
| BAKER, DESMOND | (VOTE FOR) 1 99 44.59 YES | 147 39.10 |
| | 123 55.41 NO | |
| WRITE-IN | 0 | |
| - B - S - A - A - A - A - A - A - A - A - A | PROPOSITION 306 | |
| BOLICK, CLINT, Supreme Court Justice (VOTE FOR) 1 | (VOTE FOR) 1 YES | 195 53.13 |
| | 230 72.78 NO | |
| NO | 86 27.22 | |
| | | |
| PELANDER, JOHN, Supreme Court Justice | | |
| (VOTE FOR) 1 YES | 231 76.24 | |
| NO | 72 23.76 | |
| | | |
| Judge of the Superior Court Div. 2 | | |
| (VOTE FOR) 1 WRIGHT, TIMOTHY | 261 99.24 | |
| WRITE-IN | 2 .76 | |
| | | |
| Board Member Globe Unified School District 1 | | |
| (VOTE FOR) 2 | | |
| BROWN-QUINTERO, LISA | 83 13.76 196 32.50 | |
| GRICE, FRANK | 92 15.26 | |
| HOWARD, ROBERT | 69 11.44 104 17.25 | |
| KELL, DAVID | 58 9.62 | |
| WRITE-IN | 1 .17 | |
| * | | |
| PROPOSITION 125 | | |
| (VOTE FOR) 1 YES | 175 48.08 | |
| | 189 51.92 | |
| | | |
| PROPOSITION 126 | | |
| (VOTE FOR) 1 | | |
| | 232 63.74 132 36.26 | |
| | 101 00.20 | |
| DPADASITION 127 | | |
| PROPOSITION 127 | | |

Summary Report November 6, 2018 Unofficial Results

General Election Gila County, State of Arizona

| Gila County, State o | f Arizona | | |
|--|---|--------------------|--------------------------|
| Run Date:11/20/18 08:37 AM | | REPORT-EL30 | PAGE 0120-01 |
| 0120 Globe No. 6 | | | |
| VOTES PERCENT | | V | OTES PERCENT |
| REGISTERED VOTERS - TOTAL 814 | 1000 10 10 | | |
| BALLOTS CAST - TOTAL | Attorney General | | |
| BALLOTS CAST - BLANK 0 | (VOTE FOR) 1 | | 200 - 60 - 05 |
| VOTER TURNOUT - TOTAL 67.08 VOTER TURNOUT - BLANK | BRNOVICH, MARK (REP) CONTRERAS, JANUARY (DEM) . | | 320 60.95 203 38.67 |
| VOTER TORNOUT - BEARIN | WRITE-IN | | 2 .38 |
| | | | 2 .00 |
| United States Senator | | | |
| (VOTE FOR) 1 | State Treasurer | | |
| MCSALLY, MARTHA (REP) | (VOTE FOR) 1 | | |
| SINEMA, KYRSTEN (DEM) 232 42.96 | YEE, KIMBERLY (REP) | | 326 61.86 |
| GREEN, ANGELA (GRN) | MANOIL, MARK (DEM) WRITE-IN | | 200 37.95 1 .19 |
| WKITE-114 | WRITE-IN | | 1 .19 |
| | | | |
| U.S. Representative in Congress District 1 | Superintendent of Public Inst | ruction | |
| (VOTE FOR) 1 | (VOTE FOR) 1 | | |
| ROGERS, WENDY (REP) 275 51.69 | RIGGS, FRANK (REP) | | 298 56.44 |
| O'HALLERAN, TOM (DEM) | HOFFMAN, KATHY (DEM) | | 228 43.18 |
| WRITE-IN | WRITE-IN | | 2 .38 |
| | | | |
| Governor | State Mine Inspector | | |
| (VOTE FOR) 1 | (VOTE FOR) 1 | | |
| DUCEY, DOUG (REP) | HART, JOE (REP) | | 323 60.71 |
| GARCIA, DAVID (DEM) | PIERCE, WILLIAM "BILL" (DEM) | | 209 39.29 |
| TORRES, ANGEL (GRN) | WRITE-IN | * * * * * | 0 |
| WRITE-IN | | | |
| | Corporation Commissioner | | |
| State Senator District 8 | (VOTE FOR) 2 | | |
| (VOTE FOR) 1 | GLASSMAN, RODNEY (REP) | | 276 28.42 |
| PRATT, FRANK (REP) | OLSON, JUSTIN (REP) | | 269 27.70 |
| GIRARD, SHARON (DEM) | KENNEDY, SANDRA (DEM) | | 231 23.79 |
| WRITE-IN | SEARS, KIANA MARIA (DEM) . | | 195 20.08 |
| | WRITE-IN | | 0 |
| State Representative District 8 | | | |
| (VOTE FOR) 2 | Clerk of the Superior Court | | |
| COOK, DAVID (REP) | (VOTE FOR) 1 | | |
| SHOPE, THOMAS "T.J." (REP) 241 25.21 | ESCOBEDO, ANITA "ANNIE" (DEM | | 423 98.14 |
| CASILLAS, CARMEN (DEM) | WRITE-IN | | 8 1.86 |
| GROSS, LINDA C (DEM) | | | |
| WRITE-IN | Justice of the Peace Globe Re | ngional | |
| | (VOTE FOR) 1 | y lona i | |
| Secretary of State | VILLEGAS, MARIO (REP) | | 275 52.58 |
| (VOTE FOR) 1 | REARDON, JORDAN (DEM) | 386 # 380 # 387 | 243 46.46 |
| GAYNOR, STEVE (REP) 295 55.56 | WRITE-IN | | 5 .96 |
| HOBBS, KATIE (DEM) | | | |
| WRITE-IN | Constable Clobs Designal | | |
| | Constable Globe Regional (VOTE FOR) 1 | #2 | |
| | MANCHA, RUBEN (DEM) | | 419 98.36 |
| | WRITE-IN | | 7 1.64 |
| | | AND 10 NOT \$1 150 | 050 051365 05 |

November 6, 2018 General Election Gila County, State of Arizona

| Gila County, State | of Arizona | | |
|--|-----------------|--------------|---------------|
| Run Date:11/20/18 08:37 AM | | REPORT-EL30 | PAGE 0120-02 |
| | | THE OTT LEGG | 171GE 0120 0E |
| 0120 Globe No. 6 | | | |
| | | | |
| VOTES PERCENT | | | VOTES PERCENT |
| | | | |
| BOLICK, CLINT, Supreme Court Justice | PROPOSITION 306 | | |
| (VOTE FOR) 1 | (VOTE FOR) 1 | | |
| | | | 270 52 14 |
| YES | YES | | 279 53.14 |
| NO 123 26.86 | NO | | 246 46.86 |
| | | | |
| | | | |
| PELANDER, JOHN, Supreme Court Justice | | | |
| | | | |
| (VOTE FOR) 1 | | | |
| YES 337 76.59 | | | |
| NO 103 23.41 | | | |
| | | | |
| | | | |
| Today of the Computer Count Div. O | | | |
| Judge of the Superior Court Div. 2 | | | |
| (VOTE FOR) 1 | | | |
| WRIGHT, TIMOTHY 371 98.41 | | | |
| WRITE-IN 6 1.59 | | | |
| mare m | | | |
| | | | |
| | | | |
| Board Member Globe Unified School District 1 | | | |
| (VOTE FOR) 2 | | | |
| BROWN-QUINTERO, LISA 117 13.53 | | | |
| | | | |
| DALMOLIN, FRANKIE 298 34.45 | | | |
| GRICE, FRANK 134 15.49 | | | |
| HOWARD, ROBERT 77 8.90 | | | |
| HUNTER-PATTEN, ROBERTA 151 17.46 | | | |
| KELL, DAVID 83 9.60 | | | |
| | | | |
| WRITE-IN 5 .58 | | | |
| | | | |
| | | | |
| PROPOSITION 125 | | | |
| (VOTE FOR) 1 | | | |
| | | | |
| YES | | | |
| NO 290 56.42 | | | |
| | | | |
| | | | |
| PROPOSITION 126 | | | |
| (MATRAE | | | |
| (VOTE FOR) 1 | | | |
| YES | | | |
| NO 187 35.96 | | | |
| | | | |
| | | | |
| DDODOCITION 107 | | | |
| PROPOSITION 127 | | | |
| (VOTE FOR) 1 | | | |
| YES 112 20.78 | | | |
| NO | | | |
| 10 42/ 13.22 | | | |
| | | | |
| | | | |
| PROPOSITION 305 | | | |
| (VOTE FOR) 1 | | | |
| YES 185 34.84 | | | |
| | | | |
| NO 346 65.16 | | | |
| | | | |

November 6, 2018 General Election Gila County, State of Arizona

| Gila County, State of Arizona | |
|---|--------------------------------------|
| Run Date:11/20/18 08:37 AM | REPORT-EL30 PAGE 0125-01 |
| 0125 Globe No. 7 VOTES PERCENT | NOTES DEDCENT |
| REGISTERED VOTERS - TOTAL | VOTES PERCENT |
| GREEN, ANGELA (GRN) | |
| O'HALLERAN, TOM (DEM) 152 51.88 HOFFMAN, KATHY (DEM). | lic Instruction |
| GARCIA, DAVID (DEM) 80 27.21 PIERCE, WILLIAM "BILI | 171 59.79 L" (DEM) 115 40.21 0 |
| PRATT, FRANK (REP) | P) |
| | Court IE" (DEM) 227 98.27 4 1.73 |
| Justice of the Peace ((VOTE FOR) 1 Secretary of State VILLEGAS, MARIO (REP) (VOTE FOR) 1 REARDON, JORDAN (DEM) | Globe Regional 2) |
| Constable Globe Region (VOTE FOR) 1 MANCHA, RUBEN (DEM) | nal 217 98.19 4 1.81 |

November 6, 2018 General Election Gila County, State of Arizona

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|--|----------------------------------|-------------|------------------------|
| 0125 Globe No. 7 VOTES PERCENT | | | VOTES PERCENT |
| Council Member City of Globe Dist. 4 (VOTE FOR) 1 BAKER, DESMOND 0 STAPLETON, MIKE 5 100.00 WRITE-IN 0 | PROPOSITION 305 (VOTE FOR) 1 YES | | 89 30.80 200 69.20 |
| BOLICK, CLINT, Supreme Court Justice (VOTE FOR) 1 YES | PROPOSITION 306 (VOTE FOR) 1 YES | | 146 51.23 139 48.77 |
| PELANDER, JOHN, Supreme Court Justice (VOTE FOR) 1 YES | | | |
| Judge of the Superior Court Div. 2 (VOTE FOR) 1 WRIGHT, TIMOTHY | | | |
| Board Member Globe Unified School District 1 (VOTE FOR) 2 BROWN-QUINTERO, LISA. 60 12.40 DALMOLIN, FRANKIE. 184 38.02 GRICE, FRANK 94 19.42 HOWARD, ROBERT. 43 8.88 HUNTER-PATTEN, ROBERTA 57 11.78 KELL, DAVID. 46 9.50 WRITE-IN. 0 | | | |
| PROPOSITION 125 (VOTE FOR) 1 YES | | | |
| PROPOSITION 126 (VOTE FOR) 1 YES | | | |
| PROPOSITION 127 (VOTE FOR) 1 YES | | | |

Summary Report November 6, 2018 Unofficial Results

General Election Gila County, State of Arizona

| Gila County, Sta | te of Arizona | |
|--|---|---|
| Run Date:11/20/18 08:37 AM | REPORT-EL30 PAGE 0130-0 | 1 |
| 0130 Globe No. 8 | | |
| VOTES PERCENT | VOTES PERCENT | |
| REGISTERED VOTERS - TOTAL | ALL | |
| BALLOTS CAST - TOTAL | Attorney General | |
| VOTER TURNOUT - TOTAL | (VOTE FOR) 1 BRNOVICH, MARK (REP) 149 47.15 | |
| VOTER TURNOUT - BLANK | CONTRERAS, JANUARY (DEM) 165 52.22 | |
| | WRITE-IN 2 .63 | |
| | Medianascon appropriate (Mr. 19. 19. 19. 19. 19. 19. 19. 19. 19. 19 | |
| United States Senator | | |
| (VOTE FOR) 1 | State Treasurer | |
| MCSALLY, MARTHA (REP) | (VOTE FOR) 1 | |
| SINEMA, KYRSTEN (DEM) | YEE, KIMBERLY (REP) | |
| GREEN, ANGELA (GRN) | MANOIL, MARK (DEM) | |
| WRITE-IN | WRITE-IN | |
| | | |
| U.S. Representative in Congress District 1 | Superintendent of Public Instruction | |
| (VOTE FOR) 1 | (VOTE FOR) 1 | |
| ROGERS, WENDY (REP) | RIGGS, FRANK (REP) 121 38.05 | |
| O'HALLERAN, TOM (DEM) 209 66.14 | HOFFMAN, KATHY (DEM) 194 61.01 | |
| WRITE-IN | WRITE-IN | |
| | | |
| Governor | State Mine Inspector | |
| (VOTE FOR) 1 | (VOTE FOR) 1 | |
| DUCEY, DOUG (REP) 169 52.65 | HART, JOE (REP) 135 42.99 | |
| GARCIA, DAVID (DEM) 130 40.50 | PIERCE, WILLIAM "BILL" (DEM) 178 56.69 | |
| TORRES, ANGEL (GRN) | WRITE-IN | |
| WRITE-IN | | |
| | Corporation Commissioner | |
| State Senator District 8 | (VOTE FOR) 2 | |
| (VOTE FOR) 1 | GLASSMAN, RODNEY (REP) 109 18.96 | |
| PRATT, FRANK (REP) 141 44.76 | OLSON, JUSTIN (REP) 120 20.87 | |
| GIRARD, SHARON (DEM) | KENNEDY, SANDRA (DEM) | |
| WRITE-IN 2 .63 | SEARS, KIANA MARIA (DEM) 166 28.87 | |
| | WRITE-IN 0 | |
| State Representative District 8 | | |
| (VOTE FOR) 2 | Clerk of the Superior Court | |
| COOK, DAVID (REP) | (VOTE FOR) 1 | |
| SHOPE, THOMAS "T.J." (REP) 111 20.22 | ESCOBEDO, ANITA "ANNIE" (DEM) 279 98.24 | |
| CASILLAS, CARMEN (DEM) 145 26.41 | WRITE-IN 5 1.76 | |
| GROSS, LINDA C (DEM) | | |
| WRITE-IN | Notice of the Power Older Post of | |
| | Justice of the Peace Globe Regional (VOTE FOR) 1 | |
| Secretary of State | VILLEGAS, MARIO (REP) 145 45.89 | |
| (VOTE FOR) 1 | REARDON, JORDAN (DEM) | |
| GAYNOR, STEVE (REP) | WRITE-IN 6 1.90 | |
| HOBBS, KATIE (DEM) 192 60.38 | | |
| WRITE-IN 2 .63 | | |
| | Constable Globe Regional | |
| | (VOTE FOR) 1 | |
| | MANCHA, RUBEN (DEM) | |
| | WRITE-IN 5 1.83 | |

November 6, 2018 General Election Gila County, State of Arizona

| | County, State of Arizona | | |
|--|---|-----------------|----------------|
| Run Date:11/20/18 08:37 AM | | REPORT-EL30 PAG | E 0130-02 |
| 0130 Globe No. 8 VOTES PERC | CENT | VOTES | PERCENT |
| STAPLETON, MIKE | PROPOSITION 305 (VOTE FOR) 1 7.50 YES | | 34.60 65.40 |
| | PROPOSITION 306 (VOTE FOR) 1 YES | | 45.86 54.14 |
| | 70.14 19.86 | | |
| The state of the s | 97.54 2.46 | | |
| DALMOLIN, FRANKIE. 202 30 GRICE, FRANK 114 20 HOWARD, ROBERT 53 9 HUNTER-PATTEN, ROBERTA 71 12 | 3.69 66.40 20.54 9.55 2.79 6.31 .72 | | |
| | 17.21 52.79 | | |
| | 50.83 99.17 | | |
| | 19.87 30.13 | | |

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General Election Gila County, State of Arizona Unofficial Results

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| Null Butt.11720/10 00:07 All | INLI ON I - LLOU | 1 AGE 0133-01 |
|--|------------------|---|
| 0135 Globe No. 11 VOTES PERCENT | | VOTES PERCENT |
| REGISTERED VOTERS - TOTAL | | . 324 70.28 . 136 29.50 |
| United States Senator (VOTE FOR) 1 State Treasurer MCSALLY, MARTHA (REP) | | . 156 34.29 |
| U.S. Representative in Congress District 1 (VOTE FOR) 1 ROGERS, WENDY (REP) | | . 187 40.83 |
| Governor State Mine Inspector (VOTE FOR) 1 (VOTE FOR) 1 DUCEY, DOUG (REP). 342 73.23 HART, JOE (REP). GARCIA, DAVID (DEM). 114 24.41 PIERCE, WILLIAM "BILL" (ITMEDIANCE) TORRES, ANGEL (GRN) 10 2.14 WRITE-IN. WRITE-IN. 1 .21 | DEM) | . 142 31.00 |
| State Senator District 8 (VOTE FOR) 1 PRATT, FRANK (REP) | | . 269 31.99 . 171 20.33 . 131 15.58 |
| State Representative District 8 (VOTE FOR) 2 Clerk of the Superior Cour COOK, DAVID (REP) | (DEM) | |
| Justice of the Peace Globe (VOTE FOR) 1 Secretary of State (VOTE FOR) 1 (VOTE FOR) 1 GAYNOR, STEVE (REP) | * * * * * * | . 177 39.42 |
| Constable Globe Regional (VOTE FOR) 1 MANCHA, RUBEN (DEM) WRITE-IN | | |

PROPOSITION 305 (VOTE FOR) 1

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VOTES PERCENT

247 53.93 211 46.07

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|--|--|-------------|
| 0135 Globe No. 11 | VOTES PERCENT | |
| BOLICK, CLINT, Supreme Court Justice (VOTE FOR) 1 YES | | : : : : |
| PELANDER, JOHN, Supreme Court Justice (VOTE FOR) 1 YES | | |
| Judge of the Superior Court Div. 2 (VOTE FOR) 1 WRIGHT, TIMOTHY | | |
| Board Member Globe Unified School District (VOTE FOR) 2 BROWN-QUINTERO, LISA | . 81 10.44 . 301 38.79 . 167 21.52 . 86 11.08 . 100 12.89 . 38 4.90 | |
| PROPOSITION 125 (VOTE FOR) 1 YES | | |
| PROPOSITION 126 (VOTE FOR) 1 YES | . 307 68.37 . 142 31.63 | |
| PROPOSITION 127 (VOTE FOR) 1 YES | . 69 14.90 . 394 85.10 | |

November 6, 2018 General Election Gila County, State of Arizona

| Gila County, State of | Arizona | |
|---|---|---|
| Run Date:11/20/18 08:37 AM | REPORT-EL | 30 PAGE 0140-01 |
| 0140 East Globe VOTES PERCENT | | VOTES DEDCENT |
| REGISTERED VOTERS - TOTAL | Attorney General (VOTE FOR) 1 BRNOVICH, MARK (REP) | . 182 36.25 |
| | State Treasurer (VOTE FOR) 1 YEE, KIMBERLY (REP) | . 178 35.96 |
| | Superintendent of Public Instruction (VOTE FOR) 1 RIGGS, FRANK (REP) | . 232 46.22 |
| | State Mine Inspector (VOTE FOR) 1 HART, JOE (REP) | . 182 36.47 |
| | Corporation Commissioner (VOTE FOR) 2 GLASSMAN, RODNEY (REP) | . 267 28.83 . 211 22.79 . 187 20.19 |
| | Clerk of the Superior Court (VOTE FOR) 1 ESCOBEDO, ANITA "ANNIE" (DEM) WRITE-IN | |
| Secretary of State (VOTE FOR) 1 GAYNOR, STEVE (REP) | Justice of the Peace Globe Regional (VOTE FOR) 1 VILLEGAS, MARIO (REP) | . 223 45.42 |
| | (VOTE FOR) 1 MANCHA, RUBEN (DEM) | |

November 6, 2018 General Election Gila County, State of Arizona

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|--|----------------------------------|-------------|---------------|
| 0140 East Globe VOTES PERCENT | | | VOTES PERCENT |
| Council Member City of Globe Dist. 4 (VOTE FOR) 1 BAKER, DESMOND | PROPOSITION 305 (VOTE FOR) 1 YES | | |
| BOLICK, CLINT, Supreme Court Justice (VOTE FOR) 1 YES | PROPOSITION 306 (VOTE FOR) 1 YES | | |
| PELANDER, JOHN, Supreme Court Justice (VOTE FOR) 1 YES | | | |
| Judge of the Superior Court Div. 2 (VOTE FOR) 1 WRIGHT, TIMOTHY | | ō | |
| Board Member Globe Unified School District 1 (VOTE FOR) 2 BROWN-QUINTERO, LISA. 115 13.96 DALMOLIN, FRANKIE. 303 36.77 GRICE, FRANK 171 20.75 HOWARD, ROBERT. 88 10.68 HUNTER-PATTEN, ROBERTA 103 12.50 KELL, DAVID. 43 5.22 WRITE-IN. 1 .12 | | | |
| PROPOSITION 125 (VOTE FOR) 1 YES | | | |
| PROPOSITION 126 (VOTE FOR) 1 YES | , | | |
| PROPOSITION 127 (VOTE FOR) 1 YES | | | |

Summary Report November 6, 2018 Unofficial Results

General Election Gila County, State of Arizona

| Gila County, State o | f Arizona | REPORT-EL30 | PAGE 0150-01 |
|---|--|-------------|---|
| Run Date:11/20/18 08:37 AM | | KEPOKI-ELSO | PAGE 0150-01 |
| 0150 Miami No. 1 | | VC | TES DEDCEME |
| REGISTERED VOTERS - TOTAL | Attorney General (VOTE FOR) 1 BRNOVICH, MARK (REP) CONTRERAS, JANUARY (DEM) . WRITE-IN | | 132 55.00 107 44.58 1 .42 |
| United States Senator (VOTE FOR) 1 MCSALLY, MARTHA (REP) | State Treasurer (VOTE FOR) 1 YEE, KIMBERLY (REP) MANOIL, MARK (DEM) WRITE-IN | | 126 53.16 109 45.99 2 .84 |
| U.S. Representative in Congress District 1 (VOTE FOR) 1 ROGERS, WENDY (REP) 106 44.17 O'HALLERAN, TOM (DEM) | Superintendent of Public Instr (VOTE FOR) 1 RIGGS, FRANK (REP) HOFFMAN, KATHY (DEM) WRITE-IN | | 118 49.79 119 50.21 0 |
| Governor (VOTE FOR) 1 DUCEY, DOUG (REP) | State Mine Inspector (VOTE FOR) 1 HART, JOE (REP) PIERCE, WILLIAM "BILL" (DEM) WRITE-IN | | 121 50.21 120 49.79 0 |
| State Senator District 8 (VOTE FOR) 1 PRATT, FRANK (REP) | Corporation Commissioner (VOTE FOR) 2 GLASSMAN, RODNEY (REP) OLSON, JUSTIN (REP) KENNEDY, SANDRA (DEM) SEARS, KIANA MARIA (DEM) . WRITE-IN | | 109 24.94 107 24.49 115 26.32 106 24.26 0 |
| State Representative District 8 (VOTE FOR) 2 COOK, DAVID (REP) | Clerk of the Superior Court (VOTE FOR) 1 ESCOBEDO, ANITA "ANNIE" (DEM WRITE-IN | | 197 96.57 7 3.43 |
| Secretary of State (VOTE FOR) 1 GAYNOR, STEVE (REP) | Justice of the Peace Globe Re (VOTE FOR) 1 VILLEGAS, MARIO (REP) REARDON, JORDAN (DEM) WRITE-IN | | 124 52.10 113 47.48 1 .42 |
| ь | Constable Globe Regional (VOTE FOR) 1 MANCHA, RUBEN (DEM) WRITE-IN | | 189 96.92 6 3.08 |

PROPOSITION 127 (VOTE FOR) 1

November 6, 2018 General Election

Unofficial Results

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VOTES PERCENT

134 58.26

Gila County, State of Arizona Run Date:11/20/18 08:37 AM REPORT-EL30 0150 Miami No. 1 VOTES PERCENT BOLICK, CLINT, Supreme Court Justice PROPOSITION 305 (VOTE FOR) 1 (VOTE FOR) 1 YES 142 71.00 YES 96 41.74 PELANDER, JOHN, Supreme Court Justice PROPOSITION 306 (VOTE FOR) 1 (VOTE FOR) 1 YES 145 73.98 YES 110 48.46 NO. 51 26.02 Judge of the Superior Court Div. 2 (VOTE FOR) 1 98.31 Board Member Globe Unified School District 1 (VOTE FOR) 2 BROWN-QUINTERO, LISA. 7.69 DALMOLIN, FRANKIE. 26 40.00 12 18.46 6 9.23 HUNTER-PATTEN, ROBERTA 14 21.54 KELL, DAVID. 2 3.08 0 Board Member Tri-City Regional Sanitary District (VOTE FOR) 3 CHISM, JOHN. 25.58 PALMER, STEPHEN 22 25.58 22 25.58 ZACHE, ROBERT J. 20 23.26 PROPOSITION 125 (VOTE FOR) 1 PROPOSITION 126 (VOTE FOR) 1 61.23 38.77

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General Election
Gila County, State of Arizona

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|---|---|--|-------------|---|
| 0155 Miami No. 3 | NOTES DEDOCAT | | 144 | |
| REGISTERED VOTERS - TOTAL | VOTES PERCENT 538 317 0 58.92 | Attorney General (VOTE FOR) 1 BRNOVICH, MARK (REP) CONTRERAS, JANUARY (DEM) . WRITE-IN | | 109 35.62 195 63.73 2 .65 |
| United States Senator (VOTE FOR) 1 MCSALLY, MARTHA (REP) | 84 26.84 208 66.45 21 6.71 | State Treasurer (VOTE FOR) 1 YEE, KIMBERLY (REP) MANOIL, MARK (DEM) WRITE-IN | | 108 35.29 195 63.73 3 .98 |
| U.S. Representative in Congress District 1 (VOTE FOR) 1 ROGERS, WENDY (REP) | 82 27.06 220 72.61 1 .33 | Superintendent of Public Inst (VOTE FOR) 1 RIGGS, FRANK (REP) HOFFMAN, KATHY (DEM) WRITE-IN | | 109 35.16 200 64.52 1 .32 |
| Governor (VOTE FOR) 1 DUCEY, DOUG (REP) | 136 43.59 158 50.64 17 5.45 1 .32 | State Mine Inspector (VOTE FOR) 1 HART, JOE (REP) PIERCE, WILLIAM "BILL" (DEM) WRITE-IN | | 114 37.01 194 62.99 0 |
| State Senator District 8 (VOTE FOR) 1 PRATT, FRANK (REP) | 116 38.41 185 61.26 1 .33 | Corporation Commissioner (VOTE FOR) 2 GLASSMAN, RODNEY (REP) OLSON, JUSTIN (REP) KENNEDY, SANDRA (DEM) SEARS, KIANA MARIA (DEM) . WRITE-IN | | 83 14.64 97 17.11 198 34.92 187 32.98 2 .35 |
| State Representative District 8 (VOTE FOR) 2 COOK, DAVID (REP) | 122 22.26 84 15.33 179 32.66 163 29.74 | Clerk of the Superior Court (VOTE FOR) 1 ESCOBEDO, ANITA "ANNIE" (DEM WRITE-IN | | 268 98.53 4 1.47 |
| Secretary of State (VOTE FOR) 1 GAYNOR, STEVE (REP) | 96 30.97 213 68.71 1 .32 | Justice of the Peace Globe Re (VOTE FOR) 1 VILLEGAS, MARIO (REP) REARDON, JORDAN (DEM) | * | 107 34.85 191 62.21 9 2.93 |
| | | Constable Globe Regional (VOTE FOR) 1 MANCHA, RUBEN (DEM) WRITE-IN | | 264 97.78 6 2.22 |

November 6, 2018 General Election Gila County, State of Arizona Unofficial Results

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| 0155 1 | 1i an | ni I | No. | 3 | | | | | | | | | | VOTES | PERCENT |
|---|------------|------|--------------|-----|--------------|--------|------------|-----|-------------|-----|--------|---|-----|-----------|----------------|
| BOLICE (VOTE | | | NT. 1 | Sup | orer | ne (| Cou | rt, | Jus | tic | е | | | | |
| YES NO. | | | • | • | • | € • | (e) (e) | • | | • | : : | • | • | 169 98 | 63.30 36.70 |
| PELANDER, JOHN, Supreme Court Justice | | | | | | | | | | | | | | | |
| (VOTE | | | 1 | | | | | | | | | | | 474 | 67.40 |
| YES NO. | • | | | • | • | • | (*) | ٠ | • | • | | • | | 174 85 | 67.18 32.82 |
| NO. | • | • | 1. | • | • | • | .• | | • | • | (*) | ٠ | • | 65 | 32.02 |
| Judge of the Superior Court Div. 2 (VOTE FOR) 1 | | | | | | | | | | | | | | | |
| WRIG | | | | ΙY | | | | | | | | | | 234 | 97.91 |
| WRITE | - IN | ι. | | | | | • | | | : | | | | 100 | 2.09 |
| | | | | | | | | | | | | | | | |
| PROPOS | SITI | ON | 12 | 5 | | | | | | | | | | | |
| (VOTE | FOF | () | 1 | | | | | | | | | | | | |
| YES | | • | • | | | • | | | | | | | | | 40.35 |
| NO. | <u>:</u> • | • | <u></u> | • | • | • | <u>.</u> | ě | • | • | • | ٠ | | 170 | 59.65 |
| PROPOS | SITI | ON | 126 | 5 | | | | | | | | | | | |
| (VOTE | | () | 1 | | | | | | | | | | | | |
| YES | • | • | • | • | • ; | • | | • | (\bullet) | | | | | | 59.44 |
| NO. | ě | • | • | ٠ | • | • | • | • | • | • | • | ě | ٠ | 116 | 40.56 |
| PROPOS | SITI | ON | 127 | 7 | | | | | | | | | | | |
| (VOTE | FOF | () | 1 | | | | | | | | | | | | |
| YES | | • | | • | (.) | • | • | • | | • | | ٠ | | 76 | 1277-201 |
| NO. | Ĭ. | • | • | • | • | • | ٠ | • | • | • | • | • | • | 226 | 74.83 |
| PROPOS | SITI | ON | 30! | 5 | | | | | | | | | | | |
| (VOTE | FOF | () | 1 | | | | | | | | | | | | |
| YES | • | • | | • | • | • | ٠ | • | ٠ | • | • | ě | :•: | | 35.79 |
| NO. | ** | • | ** | ٠ | *** | ٠ | • | ٠ | 100 | • | • | * | • | 192 | 64.21 |
| PROPO: | SITI | ON | 306 | 5 | | | | | | | | | | | |
| (VOTE | | | 1 | | | | | | | | | | | | |
| YES | ٠ | | ٠ | • | • | • | ٠ | ٠ | • | • | ٠ | ě | • | 123 | |
| NO. | | • | (.) | • | (•) | • | • | ٠ | 200 | ٠ | 7.00 | ٠ | • | 168 | 57.73 |

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General Election Gila County, State of Arizona

| Run Date:11/20/18 08:37 AM | Gila County, S | tate of Arizona | REPORT-EL30 | PAGE 0160-01 |
|---|---|--|-------------|--|
| 0160 Claypool No. 1 | OTEC DEDOCAT | | | |
| REGISTERED VOTERS - TOTAL | OTES PERCENT 762 468 0 61.42 | Attorney General (VOTE FOR) 1 BRNOVICH, MARK (REP) CONTRERAS, JANUARY (DEM) . WRITE-IN | | 297 66.74 146 32.81 2 .45 |
| United States Senator (VOTE FOR) 1 MCSALLY, MARTHA (REP) | 263 57.17 180 39.13 17 3.70 | State Treasurer (VOTE FOR) 1 YEE, KIMBERLY (REP) MANOIL, MARK (DEM) WRITE-IN | | 305 68.08 143 31.92 0 |
| U.S. Representative in Congress District 1 (VOTE FOR) 1 ROGERS, WENDY (REP) | 257 56.61 197 43.39 0 | Superintendent of Public Institution (VOTE FOR) 1 RIGGS, FRANK (REP) HOFFMAN, KATHY (DEM) WRITE-IN | | 277 61.28 175 38.72 0 |
| Governor (VOTE FOR) 1 DUCEY, DOUG (REP) | 346 75.22 93 20.22 21 4.57 | State Mine Inspector (VOTE FOR) 1 HART, JOE (REP) PIERCE, WILLIAM "BILL" (DEM) WRITE-IN | | 295 64.98 158 34.80 1 .22 |
| State Senator District 8 (VOTE FOR) 1 PRATT, FRANK (REP) | 293 66.74 145 33.03 1 .23 | Corporation Commissioner (VOTE FOR) 2 GLASSMAN, RODNEY (REP) OLSON, JUSTIN (REP) KENNEDY, SANDRA (DEM) SEARS, KIANA MARIA (DEM) . WRITE-IN | | 267 31.79 250 29.76 182 21.67 141 16.79 |
| State Representative District 8 (VOTE FOR) 2 COOK, DAVID (REP) | 301 36.40 261 31.56 131 15.84 133 16.08 1 .12 | Clerk of the Superior Court (VOTE FOR) 1 ESCOBEDO, ANITA "ANNIE" (DEM WRITE-IN | | 370 97.11 11 2.89 |
| Secretary of State (VOTE FOR) 1 GAYNOR, STEVE (REP) | 290 63.88 164 36.12 0 | Justice of the Peace Globe Re (VOTE FOR) 1 VILLEGAS, MARIO (REP) REARDON, JORDAN (DEM) WRITE-IN | | 258 57.33 186 41.33 6 1.33 |
| | | Constable Globe Regional (VOTE FOR) 1 MANCHA, RUBEN (DEM) WRITE-IN | | 362 96.53 13 3.47 |

November 6, 2018 General Election Gila County, State of Arizona

| | Gila County, State of Arizona | | |
|----------------------------|-------------------------------|-------------|--------------|
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| Rull Do | ice:11 | / 20/ | 10 | UO: | .37 | Am | | | | | | | | |
|-----------------|-----------------|-------|--------|------|----------------|-----|------------|-----|--------------|-----|------|-----|------------|----------|
| 0160 C | laypo | 1 [0 | No. | 1 | | | | | | | | , | VOTES | PERCENT |
| BOLICK (VOTE | | | Sup | rer | ne (| Cou | rt. | Jus | tice | 9 | | | | |
| 1/50 | | | | | | | | | | | | • | 307 | 76.37 |
| NO. | | | | | 8 | • | | ٠ | | | | • | 95 | 23.63 |
| | | | | | | | | | | | | | | |
| PELAND | | | , Sı | ıpre | eme | Co | urt | Ju | sti | се | | | | |
| (VOTE YES | | 1 | | | | | | | | | | | 202 | 76.46 |
| NO. | | | * % | • | \$ 9 15 | | | | £ ₹ 5 | | • | *1 | 93 | |
| | 8 8 | 55 | 55 | 55 | | 50 | 8 | • | | ē | ē | 52 | 50 | 20101 |
| 3-01 | - C 11 | _ | | | | | | | ^ | | | | * | |
| Judge (VOTE | | | uper | 101 | r Co | our | t D | ۱۷. | 2 | | | | | |
| | IT, TI | | ΗY | | | | | | | | | | 321 | 99.38 |
| | -IN. | | | | | | | | | | | • | 2 | |
| | | | | | | | | | | | | | | |
| Board | Membe | r Tı | ri-(| Cit | y Re | egi | ona | 1 S | ani | tar | y D | ist | rict | |
| (VOTE | | | | | | | | | | | | | | |
| | 1, JOH | | - 1. | | • | | | | • | | • | | 254 | |
| | R, ST R, BIL | | -11 | | | | | | | | • | | 225 292 | |
| | ROB | | | | | | | | | | | | 194 | |
| | -IN. | | | | | | | | | | | | 5 | |
| | | | | | | | | | | | | | | |
| PROPOS | TTTON | 12 | 5 | | | | | | | | | | | |
| (VOTE | | | 5 | | | | | | | | | | | |
| YES | | | | | | | | | | | | | 166 | 38.52 |
| NO. | | | | | | | | | | | | | 265 | 61.48 |
| | | | | | | | | | | | | | | |
| PROPOS | SITION | 12 | 6 | | | | | | | | | | | |
| (VOTE | FOR) | 1 | | | | | | | | | | | | |
| YES | | | 8.8 | ¥ | | ٠ | : . | | • | | | | 305 | |
| NO. | * * | ٠ | 1(**) | * | • | ٠ | | ٠ | 100 | ٠ | ٠ | ٠ | 129 | 29.72 |
| | | | | | | | | | | | | | | |
| PROPOS | | 12 | 7 | | | | | | | | | | | |
| (VOTE | FOR) | 1 | | | | | | | | | | | 22.22 | 1070 100 |
| YES NO. | | * | • | ٠ | • | ٠ | ٠ | ٠ | • | ٠ | • | ٠ | 52 399 | |
| NO. | | * | | * | 19 | ٠ | 1. | • | 9.0 | • | | * | 399 | 88.47 |
| | | | | | | | | | | | | | | |
| PROPOS | 712.00.000 | | 5 | | | | | | | | | | | |
| (VOTE YES | FUR) | 1 | | | | | | | | | | | 147 | 33.11 |
| NO. | # 1941 E 601 | | 3.00 | | • | • | | * | | • | | • | 297 | |
| 100010 | D 323 | 8 | 07/2 | 8 | 270 | 8 | 1,00 | | 5151 | .5 | 1000 | | | |
| DDODO | TTTON | 20 | c | | | | | | | | | | | |
| PROPOS (VOTE | | 30 | D | | | | | | | | | | | |
| YES | | | | | | | | | | | | | 231 | 52.50 |
| NO. | | ě | | | | | | 9 | | | | | 209 | |
| | | | | | | | | | | | | | | |

Summary Report November 6, 2018 Unofficial Results

General Election Gila County, State of Arizona

| Run Date:11/20/18 08:37 AM | Gila County, State of | Arizona | REPORT-EL30 | PAGE 0165-01 |
|---|-------------------------------------|--|-------------|--|
| 0165 Claypool No. 2 | VOTES DEDCENT | | VC | TEC DEDCEME |
| REGISTERED VOTERS - TOTAL | 410 0 60.21 | Attorney General (VOTE FOR) 1 BRNOVICH, MARK (REP) CONTRERAS, JANUARY (DEM) . WRITE-IN | | 233 58.69 164 41.31 0 |
| United States Senator (VOTE FOR) 1 MCSALLY, MARTHA (REP) | 191 46.93 10 2.46 | State Treasurer (VOTE FOR) 1 YEE, KIMBERLY (REP) MANOIL, MARK (DEM) WRITE-IN | | 231 58.48 164 41.52 0 |
| U.S. Representative in Congress District 1 (VOTE FOR) 1 ROGERS, WENDY (REP) | 195 48.87 | Superintendent of Public Instr (VOTE FOR) 1 RIGGS, FRANK (REP) HOFFMAN, KATHY (DEM) WRITE-IN | | 205 51.38 194 48.62 0 |
| Governor (VOTE FOR) 1 DUCEY, DOUG (REP) | 126 30.96 11 2.70 | State Mine Inspector (VOTE FOR) 1 HART, JOE (REP) PIERCE, WILLIAM "BILL" (DEM) WRITE-IN | | 225 56.96 169 42.78 1 .25 |
| State Senator District 8 (VOTE FOR) 1 PRATT, FRANK (REP) | 164 41.94 | Corporation Commissioner (VOTE FOR) 2 GLASSMAN, RODNEY (REP) OLSON, JUSTIN (REP) KENNEDY, SANDRA (DEM) SEARS, KIANA MARIA (DEM) . WRITE-IN | | 208 28.11 183 24.73 186 25.14 163 22.03 |
| State Representative District 8 (VOTE FOR) 2 COOK, DAVID (REP) | 193 26.66 148 20.44 138 19.06 | Clerk of the Superior Court (VOTE FOR) 1 ESCOBEDO, ANITA "ANNIE" (DEM WRITE-IN | | 303 98.70 4 1.30 |
| Secretary of State (VOTE FOR) 1 GAYNOR, STEVE (REP) | 179 44.09 | Justice of the Peace Globe Re (VOTE FOR) 1 VILLEGAS, MARIO (REP) REARDON, JORDAN (DEM) WRITE-IN | | 190 48.72 197 50.51 3 .77 |
| | | Constable Globe Regional (VOTE FOR) 1 MANCHA, RUBEN (DEM) WRITE-IN | | 306 98.71 4 1.29 |

(VOTE FOR) 1

November 6, 2018 General Election Gila County. State of Arizona Unofficial Results

| D Data 11 /00 /10 00 07 AV | Gil | a County, State of | Arizona | | | | | | | 25 | -005 | | -1.00 | | D.4. | n= 046= 06 |
|--|-------|--------------------|---------------------------|---|---|---|---|---|---|----|------|-------|-------|---|--------------|----------------|
| Run Date:11/20/18 08:37 AM | | | | | | | | | | RE | .POR | { -E | EL30 |) | PAC | GE 0165-02 |
| 0165 Claypool No. 2 | | | | | | | | | | | | | | | | |
| VOTE: | S PEI | RCENT | | | | | | | | | | | | 1 | VOTES | PERCENT |
| BOLICK, CLINT, Supreme Court Justice (VOTE FOR) 1 | | | PROPOSITION (VOTE FOR) | 1 | | | | | | | | | | | | |
| | | 79.66 20.34 | YES NO | | | | | | | | | | | | 112 285 | 28.21 71.79 |
| PELANDER, JOHN, Supreme Court Justice (VOTE FOR) 1 | | | PROPOSITION (VOTE FOR) | 1 | | | | | | | | | | | | |
| | | 79.24 | YES | | | | | | | | | | | | 210 | |
| NO | 71 | 20.76 | NO | ٠ | • | • | ٠ | • | • | • | • | • | s.*. | • | 188 | 47.24 |
| Judge of the Superior Court Div. 2 (VOTE FOR) 1 WRIGHT, TIMOTHY | 308 ± | 99.35 .65 | | | | | | | | | | | | | | |
| Board Member Globe Unified School District 1 (VOTE FOR) 2 | | | | | | | | | | | | | | | | |
| The state of the s | 13 | 12.04 | | | | | | | | | | | | | | |
| DALMOLIN, FRANKIE | 48 | 44.44 | | | | | | | | | | | | | | |
| GRICE, FRANK | 21 | 19.44 | | | | | | | | | | | | | | |
| HOWARD, ROBERT | 7 | 6.48 | | | | | | | | | | | | | | |
| | 10 | 9.26 | | | | | | | | | | | | | | |
| KELL, DAVID | 9 | 8.33 | | | | | | | | | | | | | | |
| WRITE-IN | 0 | | | | | | | | | | | | | | | |
| Board Member Tri-City Regional Sanitary District (VOTE FOR) 3 | | | | | | | | | | | | | | | | |
| | | 26.81 | | | | | | | | | | | | | | |
| | | 24.13 | | | | | | | | | | | | | | |
| | | 22.79 25.47 | | | | | | | | | | | | | | |
| WRITE-IN | 3 | .80 | | | | | | | | | | | | | | |
| | | .00 | | | | | | | | | | | | | | |
| PROPOSITION 125 (VOTE FOR) 1 YES | 169 | 13 67 | | | | | | | | | | | | | | |
| | | 56.33 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| PROPOSITION 126 (VOTE FOR) 1 YES | 245 | 62.66 | | | | | | | | | | | | | | |
| | | 37.34 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| PROPOSITION 127 | | | | | | | | | | | | | | | | |

November 6, 2018 General Election Gila County, State of Arizona

| | Gila County, State of | Arizona | |
|---|-------------------------------|---|----------------------------|
| Run Date:11/20/18 08:37 AM | , | REPORT-EL | 30 PAGE 0170-01 |
| 0170 Claypool No. 3 | PERCENT | | VOTES PERCENT |
| REGISTERED VOTERS - TOTAL | ;) | Attorney General (VOTE FOR) 1 BRNOVICH, MARK (REP) | . 133 52.57 . 120 47.43 |
| United States Senator (VOTE FOR) 1 MCSALLY, MARTHA (REP) 102 SINEMA, KYRSTEN (DEM) | 3 53.70 7 6.61 | State Treasurer (VOTE FOR) 1 YEE, KIMBERLY (REP) | . 139 54.72 |
| U.S. Representative in Congress District 1 (VOTE FOR) 1 ROGERS, WENDY (REP) | 60.87 | Superintendent of Public Instruction (VOTE FOR) 1 RIGGS, FRANK (REP) | . 135 54.00 |
| Governor (VOTE FOR) 1 DUCEY, DOUG (REP) | 3 38.28 3.91 | State Mine Inspector (VOTE FOR) 1 HART, JOE (REP) | . 132 53.44 |
| State Senator District 8 (VOTE FOR) 1 PRATT, FRANK (REP) | 51.39 | Corporation Commissioner (VOTE FOR) 2 GLASSMAN, RODNEY (REP) | . 97 21.65 . 132 29.46 |
| State Representative District 8 (VOTE FOR) 2 COOK, DAVID (REP) | 3 22.89 7 23.78 1 24.67 | Clerk of the Superior Court (VOTE FOR) 1 ESCOBEDO, ANITA "ANNIE" (DEM) WRITE-IN | |
| Secretary of State (VOTE FOR) 1 GAYNOR, STEVE (REP) | 55.08 | Justice of the Peace Globe Regional (VOTE FOR) 1 VILLEGAS, MARIO (REP) | . 142 56.80 |
| Announcement officials to | , | Constable Globe Regional (VOTE FOR) 1 MANCHA, RUBEN (DEM) | |

November 6, 2018 General Election Gila County, State of Arizona Unofficial Results

REPORT-EL30 PAGE 0170-02

Run Date:11/20/18 08:37 AM

| 0170 (| Claypoo | n fo | lo. | 3 | | | | | | | | | VOTES | PERCENT |
|-------------------------------|------------------|---------------|---------|-------------|------|---------------|------|---|------|----------------|-----|----------------|-----------|----------------|
| BOLICE (VOTE | (, CLIN FOR) | √T, 1 | Sup | ren | ne (| Cour | t J | Just | ice | 9 | | | | |
| YES NO. | • • | • | • | ·· | | • | • | • | • | • | • | • | 166 62 | 72.81 27.19 |
| PELANI (VOTE | DER, JO FOR) | OHN, 1 | Sı | ıpre | eme | Cou | ırt | Jus | stic | ce | | | | |
| | | • | | • | • | • | | • | | • | | | 165 54 | |
| Judge (VOTE | of the | e Su 1 | ıper | rior | · Co | ourt | : Di | iv. | 2 | | | | | |
| WRIG | HT, TIN E-IN. | | IY · | • | • | • | | • | • | • | | | 184 2 | 98.92 1.08 |
| | Member | | `i-(| City | / Re | egio | onal | l Sa | anii | tary | y D | ist | rict | |
| | 1, JOH | | | | | | | | | | | | 144 | 26.23 |
| | ER, STE | | N | | | • | | | | • | | • | 145 | 26.41 |
| | R, BILI | | | | | | | | | • | | | 146 | 26.59 |
| | E, ROBI | | i | • | • | | • | | | • | | | 113 | |
| | E-IN. | | | | | | | | | | | | 113 | .18 |
| MKIII | - IN. | | • | • | * | () | | (*) | * | (. €): | ٠ | :(•): | 1.0 | .10 |
| PROPOS (VOTE YES NO. | SITION FOR) | 1 | | | | | | | | S•1 | | | 82 152 | |
| PROPOS (VOTE YES | SITION FOR) | 126 1 | | 0# 0 | | (.) | | | | C#1 | | 2.00 | 166 | 71.55 |
| NO. | ·• • | : : :: | • | Æ | • | (.) | • | 9.51 | | 8.50 | • | 9.50 | 66 | 28.45 |
| (VOTE | SITION FOR) | 127 1 | 7 | | | | | | | | | | | |
| YES | | (0.0) | • | | | | | | | • | * | • | 39 | 15.92 |
| NO. | | • | ٠ | • | | ı. | | | | | | ě | 206 | 84.08 |
| PROPOS (VOTE YES | SITION FOR) | 305 1 | 5 | . | | S. ◆ ? | | | | • | | | 92 | 38.33 |
| NO. | | Y | | | | · • | | • | | | | | 148 | |
| | SITION | 306 | 5 | | | 72 | | # · · · · · · · · · · · · · · · · · · · | | 23 | | 8 | | |
| YES | | _ | | | | | | | | | | | 119 | 50.64 |
| | | | ٠ | | ٠ | | • | • | ٠ | • | 3.5 | * | | |
| NO. | | • | • | • | • | • | | • | • | • | | ÷ | 116 | 49.36 |

Run Date:11/20/18 08:37 AM

November 6, 2018 General Election Gila County, State of Arizona Unofficial Results

REPORT-EL30

PAGE 0175-01

0175 Central Heights VOTES PERCENT VOTES PERCENT REGISTERED VOTERS - TOTAL 459 BALLOTS CAST - TOTAL. 247 Attorney General BALLOTS CAST - BLANK. (VOTE FOR) 1 VOTER TURNOUT - TOTAL BRNOVICH, MARK (REP). 140 58.82 53.81 VOTER TURNOUT - BLANK CONTRERAS, JANUARY (DEM) 96 40.34 WRITE-IN. 2 .84 United States Senator (VOTE FOR) 1 State Treasurer MCSALLY, MARTHA (REP) 119 48.97 (VOTE FOR) 1 YEE, KIMBERLY (REP) 130 54.85 SINEMA, KYRSTEN (DEM) 109 44.86 MANOIL, MARK (DEM) 6.17 105 44.30 .84 U.S. Representative in Congress District 1 Superintendent of Public Instruction (VOTE FOR) 1 (VOTE FOR) 1 112 47.26 122 51 91 124 52.32 113 48.09 1 .42 0 Governor State Mine Inspector (VOTE FOR) 1 (VOTE FOR) 1 DUCEY, DOUG (REP). 161 66.26 126 53.39 GARCIA, DAVID (DEM) 73 30.04 110 46.61 TORRES, ANGEL (GRN) 9 WRITE-IN. 3.70 0 Corporation Commissioner (VOTE FOR) 2 State Senator District 8 (VOTE FOR) 1 GLASSMAN, RODNEY (REP) 114 26.70 PRATT, FRANK (REP) 137 57.81 118 27.63 GIRARD, SHARON (DEM). 100 42.19 99 23.19 WRITE-IN. 96 22.48 0 0 State Representative District 8 (VOTE FOR) 2 Clerk of the Superior Court COOK, DAVID (REP). (VOTE FOR) 1 134 31.02 ESCOBEDO, ANITA "ANNIE" (DEM). 189 98.44 117 27.08 CASILLAS, CARMEN (DEM) 87 20.14 3 1.56 GROSS. LINDA C (DEM). 94 21.76 0 Justice of the Peace Globe Regional (VOTE FOR) 1 Secretary of State VILLEGAS, MARIO (REP) 126 54.31 (VOTE FOR) 1 104 44.83 GAYNOR, STEVE (REP) 128 53.11 2 .86 HOBBS, KATIE (DEM) 46.89 113 Constable Globe Regional (VOTE FOR) 1 98.41 3 1.59

November 6, 2018 General Election Gila County, State of Arizona Unofficial Results

Run Date:11/20/18 08:37 AM

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PAGE 0175-02

| 0175 (| Centra | 1 He | eigh | nts | | | | | | | | | VOTES | PERCENT |
|---|------------------|---------------|------------|-------|-------|-----|------|------------|---------------|-----|-----|-----|------------|----------------|
| BOLICE | K, CLI | NT. | Sur | orer | ne (| Cou | rt . | Jus | tic | е | | | | |
| (VOTE | FOR) | 1 | 57,479 | | | | | | | | | | | |
| YES NO. | | 3. 9 3 | : * | . •a | | • | | • | | | 2. | | 150 54 | 73.53 26.47 |
| 110. | 6 3 | • | | • | : | 55 | | 52 | | • | • | • | 51 | 20.47 |
| DEI ANI | DER, J | ∩⊔и | Sı | inre | amα | Co | urt | lo | cti | 00 | | | | |
| (VOTE | | 1 | , 50 | API (| SIIIC | CO | ui c | ou | 361 | CC | | | | |
| YES | 100 | | | ÷ | ě | • | • | • | | | | *1 | 148 | |
| NO. | | • | • | × | • | • | • | 9 | | • | • | • | 50 | 25.25 |
| Judge of the Superior Court Div. 2 (VOTE FOR) 1 | | | | | | | | | | | | | | |
| WRIGH | HT, TI | HOTH | | ¥ | | • | • | • | | ě | | ٠ | 156 | 98.73 |
| WRITE | E-IN. | • | • | • | • | ¥ | • | ٠ | • | ě | 8 | | 2 | 1.27 |
| | | | | | | | | | | | | | | |
| | Membe | | ^i-(| City | y Re | egi | ona | 1 S | ani | tar | y D | ist | rict | |
| | FOR) M, JOH | | | | | | | | | 29 | 1 | 20 | 132 | 26.94 |
| PALM | ER, ST | EPHE | EN | | | | | | | | | | 127 | |
| TOWER | R, BIL E, ROB | L. | • | * | • | | • | | • | | 9.0 | | 126 103 | |
| WRITE | E, ROB E-IN. | EK I | J. | • | • | | • | | | | ٠ | | 2 | .41 |
| | | • | | | | | | • | • | • | • | • | _ | |
| PROPOS | SITION | 12 | 5 | | | | | | | | | | | |
| | FOR) | | | | | | | | | | | | | |
| YES | | | | | | | • | | • | | • | ٠ | 88 | |
| NO. | • • | • | • | • | • | • | • | * | • | ٠ | • | • | 138 | 61.06 |
| DDODO | SITION | 10/ | _ | | | | | | | | | | | |
| | FOR) | 200 | - | | | | | | | | | | | |
| YES | | • | | | | | | | | × | | | 153 | |
| NO. | • • | • | | • | | • | | ٠ |). • (| ٠ | | ٠ | 78 | 33.77 |
| | | | | | | | | | | | | | | |
| | SITION | | 7 | | | | | | | | | | | |
| (VOTE YES | FUR) | 1 | | | | | | | | | | | 42 | 17.28 |
| NO. | | • | ě | 30 | 9 | | į | | | | | | 201 | 82.72 |
| | | | | | | | | | 19 | | | | | |
| | SITION | 100000 | 5 | | | | | | | | | | | |
| (VOTE YES | | 1 | | | | | | | | | | | 70 | 22.60 |
| NO. | | • | • | * /20 | • | | • | *1 | (*): | • | | | 79 156 | 33.62 66.38 |
| 785.5 | n 5 | (%) | 10 | 50 | 75 | = | = | <u>7</u> 4 | :30 | Z. | | ٠ | 200 | 23.00 |
| PROPOS | SITION | 306 | 5 | | | | | | | | | | | |
| (VOTE | | 1 | | | | | | | | | | | | |
| YES | • | ×. | ě | • | • | • | | • | | • | *** | ٠ | 124 | |
| NO. | • • | | • | • | • | • | • | • | | • | • | ٠ | 107 | 46.32 |

November 6, 2018 General Election Gila County, State of Arizona

| | Gila County, State of | Arizona | | |
|--|-----------------------|---|---------------------------------|----------------------|
| Run Date:11/20/18 08:37 AM | | | REPORT-EL30 | PAGE 0180-01 |
| 0180 Pinal Creek | | | | |
| VOTES | PERCENT | |)9 | VOTES PERCENT |
| REGISTERED VOTERS - TOTAL | | | | |
| BALLOTS CAST - TOTAL | | Attorney General | | |
| BALLOTS CAST - BLANK 0 | | (VOTE FOR) 1 | | |
| VOTER TURNOUT - TOTAL | 79.09 | BRNOVICH, MARK (REP) | | 104 61.18 |
| VOTER TURNOUT - BLANK | | CONTRERAS, JANUARY (DEM) . | | 66 38.82 |
| | | WRITE-IN | | 0 |
| one ones contract B and section of the | | | | |
| United States Senator | | | | |
| (VOTE FOR) 1 | 42.00 | State Treasurer | | |
| MCSALLY, MARTHA (REP) 84 | 49.41 | (VOTE FOR) 1 | | |
| SINEMA, KYRSTEN (DEM) 80 | 47.06 | YEE, KIMBERLY (REP) | | 98 58.68 |
| GREEN, ANGELA (GRN) 6 | 3.53 | MANOIL, MARK (DEM) | | 68 40.72 |
| WRITE-IN 0 | | WRITE-IN | | 1 .60 |
| | | | | |
| U.S. Representative in Congress District 1 | | Superintendent of Public Inst | ruction | |
| (VOTE FOR) 1 | | (VOTE FOR) 1 | 1 400 1011 | |
| ROGERS, WENDY (REP) | 51.46 | RIGGS, FRANK (REP) | | 95 56.21 |
| O'HALLERAN, TOM (DEM) | 48.54 | HOFFMAN, KATHY (DEM) | | 74 43.79 |
| WRITE-IN 0 | | WRITE-IN | | 0 |
| | | | | |
| | | | | |
| Governor | | State Mine Inspector | | |
| (VOTE FOR) 1 | | (VOTE FOR) 1 | | |
| DUCEY, DOUG (REP) | 70.93 | HART, JOE (REP) | | 97 58.08 |
| GARCIA, DAVID (DEM) 46 | 26.74 | PIERCE, WILLIAM "BILL" (DEM) | | 70 41.92 |
| TORRES, ANGEL (GRN) 4 | 2.33 | WRITE-IN | \cdot \cdot \cdot \cdot | 0 |
| WRITE-IN 0 | | | | |
| | | | | |
| Ct.t. Ct. District O | | Corporation Commissioner | | |
| State Senator District 8 | | (VOTE FOR) 2 | | 00 00 14 |
| (VOTE FOR) 1 PRATT, FRANK (REP) 104 | 61 00 | GLASSMAN, RODNEY (REP) | | 88 29.14 |
| GIRARD, SHARON (DEM) 64 | | OLSON, JUSTIN (REP) | | 90 29.80 67 22.19 |
| WRITE-IN | | KENNEDY, SANDRA (DEM) SEARS, KIANA MARIA (DEM) . | | 67 22.19 56 18.54 |
| WILL-IN | | WRITE-IN | 59K 9 595 8 795 | 1 .33 |
| | | MINITE-IN | | 1 .33 |
| State Representative District 8 | | | | |
| (VOTE FOR) 2 | | Clerk of the Superior Court | | |
| COOK, DAVID (REP) | 34.45 | (VOTE FOR) 1 | | |
| SHOPE, THOMAS "T.J." (REP) 83 | | ESCOBEDO, ANITA "ANNIE" (DEM |) | 124 99.20 |
| CASILLAS, CARMEN (DEM) 65 | | WRITE-IN | | 1 .80 |
| GROSS, LINDA C (DEM) 48 | 16.05 | | | ACC 0.000 |
| WRITE-IN 0 | | | | |
| | | Justice of the Peace Globe Re | gional | |
| | | (VOTE FOR) 1 | | |
| Secretary of State | | VILLEGAS, MARIO (REP) | | 85 52.15 |
| (VOTE FOR) 1 | | REARDON, JORDAN (DEM) | | 75 46.01 |
| GAYNOR, STEVE (REP) | | WRITE-IN | | 3 1.84 |
| HOBBS, KATIE (DEM) | | | | |
| WRITE-IN 0 | | 0 | | |
| | | Constable Globe Regional | | |
| | | (VOTE FOR) 1 | | 100 07 71 |
| | | MANCHA, RUBEN (DEM) | | |
| | | WRITE-IN | • • • • • | 3 2.29 |
| | | | | |

November 6, 2018 General Election Gila County, State of Arizona

| Gila County, State of Arizona | | |
|--|-------------|-----------------------|
| Run Date:11/20/18 08:37 AM | REPORT-EL30 | PAGE 0180-02 |
| 0180 Pinal Creek | | |
| VOTES PERCENT | | VOTES PERCENT |
| BOLICK, CLINT, Supreme Court Justice PROPOSITION 305 (VOTE FOR) 1 (VOTE FOR) 1 YES | | 45 27.44 119 72.56 |
| PELANDER, JOHN, Supreme Court Justice PROPOSITION 306 (VOTE FOR) 1 (VOTE FOR) 1 YES | | 99 60.74 64 39.26 |
| Judge of the Superior Court Div. 2 (VOTE FOR) 1 WRIGHT, TIMOTHY | | |
| Board Member Globe Unified School District 1 (VOTE FOR) 2 BROWN-QUINTERO, LISA | | |
| Board Member Tri-City Regional Sanitary District (VOTE FOR) 3 CHISM, JOHN. 30 33.71 PALMER, STEPHEN 20 22.47 TOWER, BILL. 21 23.60 ZACHE, ROBERT J. 18 20.22 WRITE-IN. 0 | | |
| PROPOSITION 125 (VOTE FOR) 1 YES | | |
| PROPOSITION 126 (VOTE FOR) 1 YES | | |
| PROPOSITION 127 (VOTE FOR) 1 YES | | |

November 6, 2018 General Election Gila County, State of Arizona

| | Gila County, State of | Arizona | | |
|--|-----------------------|-------------------------------|----------------|--------------|
| Run Date:11/20/18 08:37 AM | € 38 = 846. | | REPORT-EL30 | PAGE 0185-01 |
| | | | | |
| 0105 Whoatfields | | | | |
| 0185 Wheatfields | | | | |
| | S PERCENT | | VO | TES PERCENT |
| REGISTERED VOTERS - TOTAL | 22 | | | |
| | 35 | Attorney General | | |
| | | | | |
| BALLOTS CAST - BLANK | 0 | (VOTE FOR) 1 | | |
| VOTER TURNOUT - TOTAL | 69.67 | BRNOVICH, MARK (REP) | | 53 63.86 |
| VOTER TURNOUT - BLANK | | CONTRERAS, JANUARY (DEM) . | | 30 36.14 |
| | | WRITE-IN | | 0 |
| | | MIXIL III | .* * 1*0 * * | U |
| | | | | |
| United States Senator | | | | |
| (VOTE FOR) 1 | | State Treasurer | | |
| | 14 51.76 | (VOTE FOR) 1 | | |
| | | | | FC C7 47 |
| | 35 41.18 | YEE, KIMBERLY (REP) | | 56 67.47 |
| GREEN, ANGELA (GRN) | 6 7.06 | MANOIL, MARK (DEM) | | 27 32.53 |
| WRITE-IN | 0 | WRITE-IN | 127 V 127 27 2 | 0 |
| | | | | (5) |
| | | | | |
| | | | | |
| U.S. Representative in Congress District 1 | | Superintendent of Public Inst | ruction | |
| (VOTE FOR) 1 | | (VOTE FOR) 1 | | |
| 10-40 (40 March 111 - 40 March 111 - | 50 60.98 | RIGGS, FRANK (REP) | | 51 60.71 |
| | | | | |
| | 32 39.02 | HOFFMAN, KATHY (DEM) | | 33 39.29 |
| WRITE-IN | 0 | WRITE-IN | | 0 |
| | | | Q. | |
| 8 | | | | |
| 0 | | Ct.t. W. T. T. | | |
| Governor | | State Mine Inspector | | |
| (VOTE FOR) 1 | | (VOTE FOR) 1 | | |
| DUCEY, DOUG (REP) | 65 76.47 | HART, JOE (REP) | 700 N NE D NE | 53 63.86 |
| | 18 21.18 | PIERCE, WILLIAM "BILL" (DEM) | | 30 36.14 |
| | | | | |
| TORRES, ANGEL (GRN) | 1 1.18 | WRITE-IN | | 0 |
| WRITE-IN | 1 1.18 | | | |
| | | | | |
| | | Corporation Commissioner | | |
| 61 1 6 6 6 6 8 6 6 6 6 | | | | |
| State Senator District 8 | | (VOTE FOR) 2 | | |
| (VOTE FOR) 1 | | GLASSMAN, RODNEY (REP) | | 39 25.83 |
| PRATT, FRANK (REP) | 52 65.00 | OLSON, JUSTIN (REP) | | 44 29.14 |
| | 28 35.00 | KENNEDY, SANDRA (DEM) | | 37 24.50 |
| | | | | |
| WRITE-IN | 0 | SEARS, KIANA MARIA (DEM) . | | 31 20.53 |
| | | WRITE-IN | | 0 |
| | | | | |
| State Representative District 8 | | | | |
| 가지 않았다면서 10명 | | Clark of the C | | |
| (VOTE FOR) 2 | a and the same of | Clerk of the Superior Court | | |
| COOK, DAVID (REP) | 47 32.19 | (VOTE FOR) 1 . | | |
| | 44 30.14 | ESCOBEDO, ANITA "ANNIE" (DEN | 0 | 55 96.49 |
| | 29 19.86 | | | |
| | | WRITE-IN | | 2 3.51 |
| | 26 17.81 | | | |
| WRITE-IN | 0 | | | |
| | | Justice of the Peace Globe Re | egional | |
| | | | J. 0 | |
| Compleme of Chat- | | (VOTE FOR) 1 | | |
| Secretary of State | | VILLEGAS, MARIO (REP) | | 50 60.98 |
| (VOTE FOR) 1 | | REARDON, JORDAN (DEM) | | 32 39.02 |
| CANNOD OTTIE (DED) | 57 69.51 | WRITE-IN | | 0 |
| | | 30341E 3134 | | U |
| 5 8 8 | 25 30.49 | | | |
| WRITE-IN | 0 | | | |
| | | Constable Globe Regional | | |
| | | (VOTE FOR) 1 | | |
| | | | | ee aa a- |
| | | MANCHA, RUBEN (DEM) | | 55 91.67 |
| | | WRITE-IN | | 5 8.33 |
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PROPOSITION 305 (VOTE FOR) 1

November 6, 2018 General Election Gila County, State of Arizona Unofficial Results

PAGE 0185-02

VOTES PERCENT

45 54.22 38 45.78

| Run Date:11/20/18 08:37 AM | | dira county, State of | AFTZONA | REPORT-EL30 |
|--|----------------------------|------------------------------|----------------------------------|-------------|
| 0185 Wheatfields | VOTES | PERCENT | | |
| BOLICK, CLINT, Supreme Court Justice (VOTE FOR) 1 YES | | 1 75.00 7 25.00 | PROPOSITION 306 (VOTE FOR) 1 YES | |
| PELANDER, JOHN, Supreme Court Justice (VOTE FOR) 1 YES | | 5 71.43 3 28.57 | | |
| Judge of the Superior Court Div. 2 (VOTE FOR) 1 WRIGHT, TIMOTHY | | 0 98.04 1 1.96 | | |
| Board Member Globe Unified School District (VOTE FOR) 2 BROWN-QUINTERO, LISA | 28 48 20 11 18 | 3 35.82 0 14.93 1 8.21 | | |
| PROPOSITION 125 (VOTE FOR) 1 YES | | 5 44.30 4 55.70 | | |
| PROPOSITION 126 (VOTE FOR) 1 YES | 58 25 | 8 69.88 5 30.12 | | |
| PROPOSITION 127 (VOTE FOR) 1 YES | 12 72 | | | |

November 6, 2018 General Election Gila County, State of Arizona Unofficial Results

Run Date:11/20/18 08:37 AM REPORT-EL30 PAGE 0200-01 0200 Payson No. 1 VOTES PERCENT VOTES PERCENT REGISTERED VOTERS - TOTAL 1098 BALLOTS CAST - TOTAL. 741 Attorney General BALLOTS CAST - BLANK. 0 (VOTE FOR) 1 VOTER TURNOUT - TOTAL 67.49 BRNOVICH, MARK (REP). 523 74.18 VOTER TURNOUT - BLANK CONTRERAS, JANUARY (DEM) 181 25.67 1 .14 United States Senator (VOTE FOR) 1 State Treasurer MCSALLY, MARTHA (REP) 502 68.58 (VOTE FOR) 1 SINEMA, KYRSTEN (DEM) 214 29.23 YEE, KIMBERLY (REP) 541 76.41 MANOIL, MARK (DEM) 167 23.59 0 U.S. Representative in Congress District 4 Superintendent of Public Instruction (VOTE FOR) 1 (VOTE FOR) 1 542 74.86 RIGGS, FRANK (REP) 501 69.49 179 24.72 HOFFMAN, KATHY (DEM). 219 30.37 KNAUER, HARYAKSHA GREGOR (GRN) 3 .41 1 .14 State Mine Inspector Governor (VOTE FOR) 1 HART, JOE (REP) (VOTE FOR) 1 526 74.40 DUCEY, DOUG (REP). 575 78.55 PIERCE, WILLIAM "BILL" (DEM) 25.60 181 GARCIA, DAVID (DEM) 146 19.95 1.50 Corporation Commissioner (VOTE FOR) 2 GLASSMAN, RODNEY (REP) State Senator District 6 454 34.87 OLSON, JUSTIN (REP) (VOTE FOR) 1 453 34.79 KENNEDY, SANDRA (DEM) 503 71.25 215 16.51 SEARS, KIANA MARIA (DEM) 28.61 13.82 180 0 State Representative District 6 Clerk of the Superior Court (VOTE FOR) 2 (VOTE FOR) 1 BLACKMAN, WALTER "WALT" (REP). . . . ESCOBEDO, ANITA "ANNIE" (DEM). 409 96.01 483 37.30 THORPE, BOB (REP). 460 35.52 3.99 FRENCH, FELICIA (DEM) 201 15.52 TYLER, BOBBY (DEM) 151 11.66 0 Justice of the Peace Payson Regional (VOTE FOR) 1 LITTLE, DOROTHY (REP) 610 99.03 Secretary of State WRITE-IN. 6 .97 (VOTE FOR) 1 GAYNOR, STEVE (REP) 521 71.96 HOBBS, KATIE (DEM) 203 28.04 Constable Payson Regional 0 (VOTE FOR) 1 MCDANIEL, TONY (REP). 620 99.68

November 6, 2018 General Election Gila County, State of Arizona Unofficial Results

REPORT-EL30 PAGE 0200-02

| Run | Date:11/20/18 | 08:37 AM |
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| 0200 F | ayson | No. | . 1 | | | | | | | | | | VOTES | PERCENT |
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| (VOTE | FOR) | 1 | | | | -5 | | | | | | | | |
| | ΓΙCK, MAN-JA | | | НА | | • | | • | | | | | 181 155 | |
| | E-IN. | | | | | | | : | • | | | | 169 | |
| | | | | | | | | | | | | | | |
| BOLICE | C. CLT | NT. | Sur | orei | ne (| :ou | rt . | ในร | tic | ρ | | | | |
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| Judge | of th | e Sı | ıpeı | rio | r Co | our | t D | iv. | 2 | | | | | |
| (VOTE | FOR) | 1 | | | | | | | - | | | | | |
| | IT, TI | | | | | | • | | • | ٠ | ** | | 520 | |
| MKIII | E-IN. | • | 6 . 83 | • | 1.63 | • | • | ٠ | • | ٠ | (*) | ٠ | 9 | 1.70 |
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| (VOTE YES | FOR) | 1 | | | | | | | | | | | 368 | 54.28 |
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| PROPOS | SITION | 126 | 5 | | | | | | | | | | | |
| (VOTE | | 1 | , | | | | | | | | | | | |
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| NO. | • • | • | ٠ | • | ٠ | • | • | ٠ | • | | ٠ | ě | 163 | 23.39 |
| | | | | | | | | | | | | | | |
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| (VOTE YES | FOR) | 1 | | | | | | | | | | | 140 | 20.20 |
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| PROPOS | TTTON | 201 | 2 | | | | | | | | | | | |
| (VOTE | | 1 |) | | | | | | | | | | | |
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| PROPOS | | 306 | 5 | | | | | | | | | | | |
| (VOTE | FOR) | 1 | | | | | | | | | | | | |
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| 110. | | • | <\\ | • | (3●) | * | ••0 | • | | • | • | • | 213 | 33.31 |

November 6, 2018 General Election Gila County, State of Arizona

| Gila County, State of | Arizona | | |
|--|--|-------------|--|
| Run Date:11/20/18 08:37 AM | | REPORT-EL30 | PAGE 0205-01 |
| 0205 Payson No. 2 | | W | OTES DEDCENT |
| REGISTERED VOTERS - TOTAL | Attorney General (VOTE FOR) 1 BRNOVICH, MARK (REP) CONTRERAS, JANUARY (DEM) . WRITE-IN | | 942 74.64 320 25.36 0 |
| United States Senator (VOTE FOR) 1 MCSALLY, MARTHA (REP) | State Treasurer (VOTE FOR) 1 YEE, KIMBERLY (REP) MANOIL, MARK (DEM) WRITE-IN | | 969 76.36 300 23.64 0 |
| U.S. Representative in Congress District 4 (VOTE FOR) 1 GOSAR, PAUL (REP) | Superintendent of Public Instr (VOTE FOR) 1 RIGGS, FRANK (REP) HOFFMAN, KATHY (DEM) WRITE-IN | | 915 71.88 358 28.12 0 |
| Governor (VOTE FOR) 1 DUCEY, DOUG (REP) | State Mine Inspector (VOTE FOR) 1 HART, JOE (REP) PIERCE, WILLIAM "BILL" (DEM) WRITE-IN | | 939 74.76 316 25.16 1 .08 |
| State Senator District 6 (VOTE FOR) 1 ALLEN, SYLVIA TENNEY (REP) 893 71.16 CARLISLE, WADE (DEM) | Corporation Commissioner (VOTE FOR) 2 GLASSMAN, RODNEY (REP) OLSON, JUSTIN (REP) KENNEDY, SANDRA (DEM) SEARS, KIANA MARIA (DEM) . WRITE-IN | | 846 35.76 839 35.46 355 15.00 326 13.78 |
| State Representative District 6 (VOTE FOR) 2 BLACKMAN, WALTER "WALT" (REP) 835 36.10 THORPE, BOB (REP) 844 36.49 FRENCH, FELICIA (DEM) | Clerk of the Superior Court (VOTE FOR) 1 ESCOBEDO, ANITA "ANNIE" (DEM WRITE-IN | | 681 94.71 38 5.29 |
| WRITE-IN 0 Secretary of State (VOTE FOR) 1 | Justice of the Peace Payson R (VOTE FOR) 1 LITTLE, DOROTHY (REP) WRITE-IN | | |
| GAYNOR, STEVE (REP) | Constable Payson Regional (VOTE FOR) 1 MCDANIEL, TONY (REP) WRITE-IN | | 1094 98.92 12 1.08 |

November 6, 2018 General Election Gila County, State of Arizona Unofficial Results

REPORT-EL30 PAGE 0205-02

Run Date:11/20/18 08:37 AM

| 0205 F | aysor | n No | . 2 | | | | | | | | | | VOTES | PERCENT |
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| (VOTE | | | 101 | WII 1 | 01 | uy | 3011 | | | | | | | |
| | ΓICK, | | | Carl. | | 71.60 | | :•0 | | 7.47 | | | 265 | 29.31 |
| | 1AN - JA | | | | | | | | | · | | | | 28.32 |
| | E-IN. | | | | | | | | | 100 | | | | 42.37 |
| | | 8 | 8 | .50 | | | | | ē | | - | 85) | - | 14.0. |
| | | | | | | | | | | | | | | |
| BOLICE | (, CL | ĺΝΤ, | Su | pre | me | Cou | rt | Jus | tic | е | | | | |
| (VOTE | | 1 | | | | | | | | | | | | |
| YES | | | • | | ě | • | | • | | • | | • | 792 | 81.48 |
| NO. | × × | 198 | • | • | ٠ | (:6 1) | • | ** | ¥ | - | | 1 | 180 | 18.52 |
| | | | | | | | | | | | | | | |
| PELANI | nED. | ואווי | c | unn | omo | Co | unt | 10 | cti | CO | | | | |
| (VOTE | | | , , | upi | Cilic | CO | uit | Ju | 361 | CC | | | | |
| YES | | _ | | | | | | | | | | | 792 | 82.59 |
| NO. | | • | 8 | | • | 155 | • | 3.5 | ě | | | | 167 | |
| 110. | | • | • | • | • | • | • | • | • | • | • | • | 107 | 47. |
| | | | | | | | | | | | | | ž. | |
| Judge | | ne S | upe | rio | r C | our | t D | iv. | 2 | | | | | |
| (VOTE | | 1 | | | | | | | | | | | | |
| WRIG | HT, T | TOMI | HY | • | | • | • | • | • | | | | 929 | 98.41 |
| WRIT | E-IN. | | * |)(•) | | 300 | * | | | | | • | 15 | 1.59 |
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| DDODO | CITIO | 1 10 | _ | | | | | | | | | | | |
| PROPOS (VOTE | | | 5 | | | | | | | | | | | |
| | FUK) | | | | | | | | | | | | 709 | 58.35 |
| | | - | - | 2. | | | | J. | | | • | | E0.6 | |
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| | | | | | | | | | | | | | | |
| PROPO: | SITIO | N 12 | 6 | | | | | | | | | | | |
| (VOTE | FOR) | 1 | | | | | | | | | | | | |
| YES | | | | | | | | | | | | | | 74.57 |
| NO. | | • | | • | | • | | • | | •: | | | 314 | 25.43 |
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| PROPO | CITIO | นาว | 7 | | | | | | | | | | | |
| (VOTE | | | , | | | | | | | | | | | |
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| PROPO | SITIO | N 30 | 5 | | | | | | | | | | | |
| (VOTE | FOR) | 1 | | | | | | | | | | | | |
| YES | | | : | | S * S | • | | * | | | | | 510 | 41.23 |
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| PROPO | CITIO | ทรก | 6 | | | | | | | | | | | |
| (VOTE | | N 30 | U | | | | | | | | | | | |
| YES | I UK) | T | | | | | | | | | | | 804 | 65.53 |
| NO. | | • | .*// | • | | * | • | • | 1.50 | ٠ | • | • | 423 | |
| NU. | • • | • | • | • | • | * | • | • | • | * | • | • | 423 | 34.4/ |

November 6, 2018 General Election Gila County, State of Arizona Unofficial Results

Run Date:11/20/18 08:37 AM REPORT-EL30 PAGE 0210-01 0210 Payson No. 3 VOTES PERCENT VOTES PERCENT BALLOTS CAST - TOTAL. 1975 Attorney General BALLOTS CAST - BLANK. 0 (VOTE FOR) 1 VOTER TURNOUT - TOTAL 83.58 BRNOVICH, MARK (REP). 1391 72.49 VOTER TURNOUT - BLANK CONTRERAS, JANUARY (DEM) 526 27.41 United States Senator (VOTE FOR) 1 State Treasurer (VOTE FOR) 1 YEE, KIMBERLY (REP) 1456 75.56 2.20 MANOIL, MARK (DEM) 469 24.34 2 .10 .10 U.S. Representative in Congress District 4 Superintendent of Public Instruction (VOTE FOR) 1 (VOTE FOR) 1 71.11 533 27.40 29 KNAUER, HARYAKSHA GREGOR (GRN) 1.49 0 State Mine Inspector (VOTE FOR) 1 Governor (VOTE FOR) 1 DUCEY, DOUG (REP). 1492 76.24 26.69 Corporation Commissioner (VOTE FOR) 2 State Senator District 6 (VOTE FOR) 1 ALLEN, SYLVIA TENNEY (REP). 1306 68.13 1 .03 State Representative District 6 Clerk of the Superior Court (VOTE FOR) 1 (VOTE FOR) 2 BLACKMAN, WALTER "WALT" (REP). 1236 35.06 ESCOBEDO, ANITA "ANNIE" (DEM). 1112 96.95 THORPE, BOB (REP). 1260 35.74 35 3.05 FRENCH, FELICIA (DEM) 555 15.74 TYLER, BOBBY (DEM) 473 13.42 .03 Justice of the Peace Payson Regional 1 (VOTE FOR) 1 Secretary of State .68 (VOTE FOR) 1 70.53 HOBBS, KATIE (DEM) 572 29.47 Constable Payson Regional (VOTE FOR) 1 MCDANIEL, TONY (REP). 1622 99.63 WRITE-IN. 6 .37

November 6, 2018 General Election Gila County, State of Arizona

Unofficial Results

REPORT-EL30

PAGE 0210-02

| Run Date:11 | /20/18 | 08: | :37 | AM | | | | | | | (| iila Coun |
|---------------------------|--------|-------------|------|-----|------------|------|-----|------|----------|-------------|-------------|----------------|
| 0210 Payson | No. 3 | i | | | | | | | | | VOTES | PERCENT |
| Council Mem (VOTE FOR) | ber To | wn c | of P | ays | son | | | | | | | |
| CHITTICK, | | | | | | | • | • | • | ٠ | 547 | |
| OVERMAN-JA WRITE-IN. | | HAL | LIE | • | ٠ | | ٠ | | • |)() | 412 | 24.24 43.59 |
| WRITE-IN. | | 8. | • | • | <u>:</u> * | 8.5 | • | 1:#3 | | • | 741 | 43.39 |
| BOLICK, CLI (VOTE FOR) | | pre | ne C | oui | ٠t ، | Jus | tic | е | | | | |
| YES | | :3€2 | | | | · | | (*) | | • | 1211 | 82.27 |
| NO | • • | (1 . | • | • | • | n. | • | 0.5 | . | • | 261 | 17.73 |
| PELANDER, J (VOTE FOR) | | iupre | eme | Coi | ırt | Ju | sti | ce | | | | |
| YES | | 13.0 | | | | 0.00 | | | | | 1226 | 84.26 |
| NO | | • | | ٠ | | • | | | | ٠ | 229 | 15.74 |
| | | | | | | | | | | | | |
| Judge of th (VOTE FOR) | | rior | Co | ur | t D | iv. | 2 | | | | | |
| WRIGHT, TI | | | | | | | | | | | 1407 | 99.08 |
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| | | | | | | | | | | | | |
| PROPOSITION | | | | | | | | 10 | | | | |
| (VOTE FOR) | | | | | | | | | | | 1071 | F7 02 |
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| 110 | | • | • | • | • | • | • | • | • | • | 701 | 42.17 |
| PROPOSITION | 126 | | | | | | | | | | | |
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| NO | | • | • | • | • | • | • | • | • | ٠ | 493 | 26.00 |
| PROPOSITION | 127 | | | | | | | | | | | |
| (VOTE FOR) | 1 | | | | | | | | | | | |
| YES | | • | 1 | • | 3 | ě | • | | | • | 418 | |
| NO | * * | • | | • | • | ٠ | * | ٠ | • | ٠ | 1507 | 78.29 |
| PROPOSITION | 205 | | | | | | | | | | | |
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| NO | | • | | • | | * | • | ٠ | ٠ | | 1273 | 67.43 |
| | | | | | | | | | | | | |
| PROPOSITION | | | | | | | | | | | | |
| (VOTE FOR) YES | 1 | | | | | | | | | | 1141 | 60.89 |
| NO | | | | | | | | | | • | 733 | |
| 2.550 T | 5 5 | - | 17 | 7. | | - | 100 | * | 1.5 | • | , 50 | |

November 6, 2018 General Election Gila County, State of Arizona Unofficial Results

Run Date:11/20/18 08:37 AM REPORT-EL30 PAGE 0215-01 0215 Payson No. 4 VOTES PERCENT VOTES PERCENT REGISTERED VOTERS - TOTAL 1013 744 Attorney General 0 (VOTE FOR) 1 VOTER TURNOUT - TOTAL 73.45 VOTER TURNOUT - BLANK WRITE-IN.56 United States Senator (VOTE FOR) 1 State Treasurer MCSALLY, MARTHA (REP) 455 62.07 (VOTE FOR) 1 SINEMA, KYRSTEN (DEM) 251 34.24 69.68 GREEN, ANGELA (GRN) 26 3.55 217 30.18 WRITE-IN. 1 .14 1 .14 U.S. Representative in Congress District 4 Superintendent of Public Instruction (VOTE FOR) 1 (VOTE FOR) 1 GOSAR, PAUL (REP). 496 68.41 BRILL, DAVID (DEM) 220 30.34 KNAUER, HARYAKSHA GREGOR (GRN) 9 1.24 WRITE-IN. 0 State Mine Inspector (VOTE FOR) 1 Governor (VOTE FOR) 1 HART, JOE (REP) 495 68.85 DUCEY, DOUG (REP). 544 74.11 GARCIA, DAVID (DEM) 183 24.93 TORRES, ANGEL (GRN) 6 .82 1 .14 Corporation Commissioner (VOTE FOR) 2 State Senator District 6 GLASSMAN, RODNEY (REP) 443 33.16 (VOTE FOR) 1 422 31.59 ALLEN, SYLVIA TENNEY (REP). 466 64.45 258 19.31 CARLISLE, WADE (DEM). SEARS, KIANA MARIA (DEM) 255 35.27 211 15.79 2 .28 2 .15 State Representative District 6 Clerk of the Superior Court (VOTE FOR) 2 (VOTE FOR) 1 BLACKMAN, WALTER "WALT" (REP). 442 33.61 ESCOBEDO, ANITA "ANNIE" (DEM). 438 96.69 THORPE, BOB (REP). 436 33.16 15 3.31 FRENCH, FELICIA (DEM) 239 18.17 TYLER, BOBBY (DEM) 195 14.83 3 .23 Justice of the Peace Payson Regional (VOTE FOR) 1 LITTLE, DOROTHY (REP) 603 98.85 Secretary of State 7 1.15 (VOTE FOR) 1 GAYNOR, STEVE (REP) 483 66.99 HOBBS, KATIE (DEM) Constable Payson Regional 236 32.73 2 .28 (VOTE FOR) 1 MCDANIEL, TONY (REP). 614 99.51 3 .49

November 6, 2018 General Election Gila County, State of Arizona

Unofficial Results

REPORT-EL30 PAGE 0215-02

Run Date:11/20/18 08:37 AM

| 0215 F | ayson | No. | 4 | | | | | | | | | | VOTES | PERCENT |
|-------------------------------|---------------------------|----------|-----|------|-------------|------|------------|----------|-----|----------|---------|---|-------------------|--------------|
| (VOTE | TICK, H MAN-JAC | 1 (IM | N, | HAL | LIE | | | | • | | | | 200 218 206 | 34.94 |
| | (, CLII FOR) | 1 | Sup | rem | ne C | cour | rt . | Just | | | •: • | • | 469 106 | |
| | DER, JO | , NHC | Su | ıpre | eme | Cou | ırt | Jus | sti | ce | | | | |
| YES NO. | FOR) | 1 | | • | • | • | • | • | • | | | | 458 103 | |
| (VOTE | of the FOR) HT, TIM | 1 | - | ior | · Co | ourt | t Di | iv. | 2 | <u>.</u> | • | | 530 3 | 99.44 .56 |
| | SITION FOR) | 125 1 | į. | • | 2 €1 | • | • | <u>.</u> | • | <u> </u> | • | • | 395 288 | |
| | SITION FOR) | 1 | | | • • | | 120 000 | | | | • | • | 556 145 | |
| | SITION FOR) | | • | | • | : | ** ** | * | æ8 | | • | • | 152 564 | |
| | SITION FOR) | 305 1 | | • | • | | (#1 (5) | | •• | • | • | | 249 448 | |
| PROPOS (VOTE YES NO. | SITION FOR) | 306 1 | | • | • | | • | • ** | • | • | • | • | 397 304 | |

Summary Report November 6, 2018 Unofficial Results

General Election Gila County, State of Arizona

| Run Date:11/20/18 08:37 AM | Gila County, State of | Arizona | REPORT-EL30 | PAGE 0220-01 |
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| | | | KEI OKI ELOO | Trial Sees Se |
| 0220 Payson No. 5 | TC DEDCENT | | VI | OTES DEDOCAT |
| REGISTERED VOTERS - TOTAL 15 | ES PERCENT 539 170 0 76.02 | Attorney General (VOTE FOR) 1 BRNOVICH, MARK (REP) CONTRERAS, JANUARY (DEM) . WRITE-IN | | 831 73.15 304 26.76 1 .09 |
| | 767 66.58 342 29.69 37 3.21 6 .52 | State Treasurer (VOTE FOR) 1 YEE, KIMBERLY (REP) MANOIL, MARK (DEM) WRITE-IN | | 861 76.13 267 23.61 3 .27 |
| | 821 71.45 313 27.24 14 1.22 1 .09 | Superintendent of Public Inst (VOTE FOR) 1 RIGGS, FRANK (REP) HOFFMAN, KATHY (DEM) WRITE-IN | | 784 69.01 351 30.90 1 .09 |
| 그런 그 | 871 75.54 259 22.46 21 1.82 2 .17 | State Mine Inspector (VOTE FOR) 1 HART, JOE (REP) PIERCE, WILLIAM "BILL" (DEM) WRITE-IN | | 828 73.53 298 26.47 0 |
| State Senator District 6 (VOTE FOR) 1 ALLEN, SYLVIA TENNEY (REP) | 785 69.10 347 30.55 4 .35 | Corporation Commissioner (VOTE FOR) 2 GLASSMAN, RODNEY (REP) OLSON, JUSTIN (REP) KENNEDY, SANDRA (DEM) SEARS, KIANA MARIA (DEM) . WRITE-IN | | 737 34.63 723 33.98 348 16.35 320 15.04 |
| THORPE, BOB (REP) | 757 36.31 723 34.68 334 16.02 271 13.00 | Clerk of the Superior Court (VOTE FOR) 1 ESCOBEDO, ANITA "ANNIE" (DEM WRITE-IN | | 634 95.20 32 4.80 |
| Secretary of State (VOTE FOR) 1 | | (VOTE FOR) 1 LITTLE, DOROTHY (REP) WRITE-IN | | 959 99.17 8 .83 |
| | 819 71.59 323 28.23 2 .17 | Constable Payson Regional (VOTE FOR) 1 MCDANIEL, TONY (REP) WRITE-IN | | 969 99.59 4 .41 |

November 6, 2018 General Election Gila County, State of Arizona Unofficial Results

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| Run | Date:11/20/18 | 08:37 | AM | |
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| 0220 Payson | No. 5 | | | | | | | | | | VOTES | PERCENT |
|--|--------------|-----------|-------|-----|---------------|-----|---------------|----------|----------------|------|------------|-------------------------|
| CHITTICK, OVERMAN-JA | 1 KIM . | HAL | | | | • | | | | | 137 | 36.39 22.46 41.15 |
| BOLICK, CLI (VOTE FOR) YES NO | 1 | prem | • | our | | | | 2.0 | • | • | 734 161 | 82.01 17.99 |
| PELANDER, J (VOTE FOR) YES NO | 1 | upre : | eme (| Cou | rt | Jus | stic | се | ÷ | o#i. | 739 144 | |
| Judge of th (VOTE FOR) WRIGHT, TI WRITE-IN. | 1 MOTHY | • | • | • | Di | v. | | • | • | | 818 7 | |
| PROPOSITION (VOTE FOR) YES NO | 1 | ·• | | • | : • | • | 72 • • | • | 55. * 0 | • | 585 480 | |
| PROPOSITION (VOTE FOR) YES NO | 1 . | | | | | | | | 3 3 | • | 798 309 | |
| PROPOSITION (VOTE FOR) YES NO | 127 1 | • | | | | | | ₽ | | • | 226 908 | |
| PROPOSITION (VOTE FOR) YES NO | 305 | æ Æ | * | | | • | | • | | • | 431 682 | |
| PROPOSITION (VOTE FOR) YES NO | 306 | • | • | • | • | • | | • | •: •: | | 665 440 | |

Summary Report November 6, 2018 Unofficial Results

General Election Gila County, State of Arizona

| | Gila County, State of | Arizona | | |
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| Run Date:11/20/18 08:37 AM | | | REPORT-EL30 | PAGE 0225-01 |
| 0225 Payson No. 6 | C DEDCEME | | | IOTEC DEDCEME |
| REGISTERED VOTERS - TOTAL | | Attorney General (VOTE FOR) 1 BRNOVICH, MARK (REP) CONTRERAS, JANUARY (DEM) . WRITE-IN | | 483 68.90 217 30.96 1 .14 |
| [188] | | State Treasurer (VOTE FOR) 1 YEE, KIMBERLY (REP) MANOIL, MARK (DEM) WRITE-IN | | 505 71.53 201 28.47 0 |
| Professional Prof | | Superintendent of Public Institution (VOTE FOR) 1 RIGGS, FRANK (REP) HOFFMAN, KATHY (DEM) WRITE-IN | | 472 65.83 245 34.17 0 |
| GARCIA, DAVID (DEM) | 28 73.23 74 24.13 18 2.50 1 .14 | State Mine Inspector (VOTE FOR) 1 HART, JOE (REP) PIERCE, WILLIAM "BILL" (DEM) WRITE-IN | | 498 70.44 209 29.56 0 |
| State Senator District 6 (VOTE FOR) 1 ALLEN, SYLVIA TENNEY (REP) | 73 67.00 33 33.00 0 | Corporation Commissioner (VOTE FOR) 2 GLASSMAN, RODNEY (REP) OLSON, JUSTIN (REP) KENNEDY, SANDRA (DEM) SEARS, KIANA MARIA (DEM) . WRITE-IN | | 455 34.71 429 32.72 230 17.54 196 14.95 1 .08 |
| THORPE, BOB (REP) | 44 34.50 41 34.27 15 16.71 86 14.45 1 .08 | Clerk of the Superior Court (VOTE FOR) 1 ESCOBEDO, ANITA "ANNIE" (DEM WRITE-IN | | 422 96.57 15 3.43 |
| Secretary of State (VOTE FOR) 1 | | (VOTE FOR) 1 LITTLE, DOROTHY (REP) WRITE-IN | | 589 99.49 3 .51 |
| | 64 65.17 46 34.55 2 .28 | Constable Payson Regional (VOTE FOR) 1 MCDANIEL, TONY (REP) | | 586 98.82 7 1.18 |

(VOTE FOR) 1

PROPOSITION 305 (VOTE FOR) 1

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Gila County State of Arizona

Unofficial Results

Gila County, State of Arizona Run Date:11/20/18 08:37 AM REPORT-EL30 PAGE 0225-02 0225 Payson No. 6 VOTES PERCENT VOTES PERCENT Council Member Town of Payson PROPOSITION 306 (VOTE FOR) 1 (VOTE FOR) 1 YES 406 59.18 280 40.82 NO. BOLICK, CLINT, Supreme Court Justice (VOTE FOR) 1 PELANDER, JOHN, Supreme Court Justice (VOTE FOR) 1 Judge of the Superior Court Div. 2 (VOTE FOR) 1 WRIGHT, TIMOTHY 503 99.21 4 Board Member Christopher-Kohl's Fire District (VOTE FOR) 2 0 PROPOSITION 125 (VOTE FOR) 1 368 54.36 309 45.64 PROPOSITION 126 (VOTE FOR) 1 PROPOSITION 127

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November 6, 2018 General Election Gila County, State of Arizona Unofficial Results

REPORT-EL30 PAGE 0230-01 0230 Payson No. 7 VOTES PERCENT VOTES PERCENT REGISTERED VOTERS - TOTAL 800 BALLOTS CAST - TOTAL. 572 Attorney General BALLOTS CAST - BLANK. (VOTE FOR) 1 VOTER TURNOUT - TOTAL 71.50 VOTER TURNOUT - BLANK 1 .18 United States Senator (VOTE FOR) 1 State Treasurer (VOTE FOR) 1 379 66.96 YEE, KIMBERLY (REP) 169 29.86 407 73.33 18 3.18 MANOIL, MARK (DEM) 148 26.67 0 U.S. Representative in Congress District 4 Superintendent of Public Instruction (VOTE FOR) 1 (VOTE FOR) 1 RIGGS, FRANK (REP) 394 70.74 377 67.68 HOFFMAN, KATHY (DEM). 153 27.47 180 32.32 KNAUER, HARYAKSHA GREGOR (GRN) 10 1.80 0 0 State Mine Inspector Governor (VOTE FOR) 1 (VOTE FOR) 1 391 71.61 DUCEY, DOUG (REP). 422 74.43 155 28.39 GARCIA, DAVID (DEM) 22.22 WRITE-IN. 126 TORRES, ANGEL (GRN) 19 3.35 0 Corporation Commissioner (VOTE FOR) 2 State Senator District 6 GLASSMAN, RODNEY (REP) 351 (VOTE FOR) 1 346 33.62 ALLEN, SYLVIA TENNEY (REP). 361 65.40 175 17.01 CARLISLE, WADE (DEM). 191 34.60 156 15.16 0 1 .10 State Representative District 6 Clerk of the Superior Court (VOTE FOR) 2 (VOTE FOR) 1 BLACKMAN, WALTER "WALT" (REP). ESCOBEDO, ANITA "ANNIE" (DEM). 330 96.21 367 36.26 339 33.50 13 3.79 FRENCH, FELICIA (DEM) 166 16.40 140 13.83 Justice of the Peace Payson Regional 0 (VOTE FOR) 1 LITTLE, DOROTHY (REP) 465 98.73 Secretary of State 6 1.27 (VOTE FOR) 1 GAYNOR, STEVE (REP) 385 69.00 Constable Payson Regional HOBBS, KATIE (DEM) 173 31.00 0 (VOTE FOR) 1 MCDANIEL, TONY (REP). 475 99.37 3 .63

November 6, 2018 General Election Gila County, State of Arizona Unofficial Results

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| Run | Date:11/20/18 | 08:37 AM | 1 |
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| 0230 Payson | No. 7 | | | | | | | VOTES | PERCENT | | | |
|---|-----------------------|------------------|--------------|-----------|----------------------|-------------|-----|-------------------|----------------|--|--|--|
| Council Mem (VOTE FOR) CHITTICK, OVERMAN-JA WRITE-IN. | 1 KIM CKMAN, HA | LLIE. | 10 m | | | * | | 198 135 173 | 26.68 | | | |
| BOLICK, CLI (VOTE FOR) YES NO | 1 | me Cou | rt 3 | Just • | • | • | • | 362 87 | | | | |
| PELANDER, JOHN, Supreme Court Justice | | | | | | | | | | | | |
| (VOTE FOR) YES NO | 1 | 8.63 . 5.03 . | 5 . 6 | | e. | • | • • | 357 80 | | | | |
| Judge of th (VOTE FOR) WRIGHT, TI WRITE-IN. | 1 MOTHY . | | | | 0. | | | 431 | 99.54 .46 | | | |
| PROPOSITION (VOTE FOR) YES NO | | | | | | | | . 282 . 249 | | | | |
| PROPOSITION (VOTE FOR) YES NO | 1 | • • | | • | 2. ● 10.52 | > | • • | . 395 . 147 | 72.88 27.12 | | | |
| PROPOSITION (VOTE FOR) YES NO | 127 1 | | • | • | ·•: | . 68a | | . 107 . 454 | 19.07 80.93 | | | |
| PROPOSITION (VOTE FOR) YES NO | 305 1 | · · | • | | • | • | • • | . 208 . 345 | | | | |
| PROPOSITION (VOTE FOR) YES NO | 306 1 | * * | • | • | . € ť | 8.00 | £ 9 | . 348 . 197 | | | | |

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Unofficial Results

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0235 Payson No. 8 VOTES PERCENT VOTES PERCENT BALLOTS CAST - TOTAL. 915 Attorney General BALLOTS CAST - BLANK. 1 (VOTE FOR) 1 .11 VOTER TURNOUT - TOTAL BRNOVICH, MARK (REP). 636 71.38 74.15 VOTER TURNOUT - BLANK08 CONTRERAS, JANUARY (DEM) 254 28.51 1 .11 United States Senator (VOTE FOR) 1 State Treasurer MCSALLY, MARTHA (REP) 590 65.41 (VOTE FOR) 1 SINEMA, KYRSTEN (DEM) YEE, KIMBERLY (REP) 272 30.16 650 73.03 MANOIL, MARK (DEM) 4.21 240 26.97 2 .22 WRITE-IN. 0 U.S. Representative in Congress District 4 Superintendent of Public Instruction (VOTE FOR) 1 (VOTE FOR) 1 RIGGS, FRANK (REP) GOSAR, PAUL (REP). 642 71.57 597 67.00 BRILL. DAVID (DEM) HOFFMAN, KATHY (DEM). 245 27.31 294 33.00 KNAUER, HARYAKSHA GREGOR (GRN) 10 1.11 n State Mine Inspector Governor (VOTE FOR) 1 HART, JOE (REP) (VOTE FOR) 1 618 71.12 PIERCE, WILLIAM "BILL" (DEM) DUCEY, DOUG (REP). 681 75.25 251 28.88 GARCIA, DAVID (DEM) 202 22.32 2.43 Corporation Commissioner (VOTE FOR) 2 GLASSMAN, RODNEY (REP) State Senator District 6 565 34.62 OLSON, JUSTIN (REP) (VOTE FOR) 1 526 32.23 KENNEDY, SANDRA (DEM) 589 66.40 293 17.95 SEARS, KIANA MARIA (DEM) 298 33.60 248 15.20 0 State Representative District 6 Clerk of the Superior Court (VOTE FOR) 2 (VOTE FOR) 1 BLACKMAN, WALTER "WALT" (REP). . . . 583 36.30 ESCOBEDO, ANITA "ANNIE" (DEM). 531 96.55 THORPE, BOB (REP). 529 32.94 WRITE-IN. 19 3.45 FRENCH, FELICIA (DEM) 266 16.56 TYLER, BOBBY (DEM) 228 14.20 0 Justice of the Peace Payson Regional (VOTE FOR) 1 LITTLE, DOROTHY (REP) 728 98.38 Secretary of State WRITE-IN. 1.62 (VOTE FOR) 1 GAYNOR, STEVE (REP) 623 69.61 HOBBS, KATIE (DEM) 271 30.28 Constable Payson Regional 1 .11 (VOTE FOR) 1 MCDANIEL, TONY (REP). 733 99.46 .54

November 6, 2018 General Election Gila County, State of Arizona Unofficial Results

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| 0235 F | ayson | No. | 8 | | | | | | | | | į | VOTES | PERCENT |
|-----------------|---|---|------|-------|------|------|----------|-------------------|-----|----|---------|---|-------------------|---------|
| | 1 Memb | | Tov | m c | of P | ays | son | | | | | | | |
| | TICK, K MAN-JAC | | AN, | | LIE | | | #£ 30€ 30€3 | • | • | | • | 252 192 282 | 26.45 |
| | C, CLIN | | Sup | oren | ne C | Cour | rt . | Just | ice | 9 | | | | |
| YES NO. | · · | 1 | • | | ;• | | | 8.•Y | • | • | : | | 558 130 | |
| | PELANDER, JOHN, Supreme Court Justice (VOTE FOR) 1 | | | | | | | | | | | | | |
| YES | | 1 | | | | • | | • | | | | | 554 | |
| NO. | • | • | | • | | • | | | | •: | • | • | 135 | 19.59 |
| | of the | | ıper | rior | · Cc | ourt | t D | iv. | 2 | | | | | |
| | IT, TIN | 1 10Th | łY | | | | | | | | | | 647 | 99.08 |
| WRITE | E-IN. | ě | • | • | ě | ě | <u></u> | ě | ě | • | | • | 6 | .92 |
| | SITION FOR) | | 5 | | | | | | | | | | | |
| YES | | • | | • | , | | | | | • | | | 470 | |
| NO. | • | • · · · · · · · · · · · · · · · · · · · | ٠ | •0 | ٠ | • | ٠ | * | ٠ | ě | • | • | 381 | 44.77 |
| PROPOS (VOTE | SITION FOR) | 126 | 5 | | | | | | | | | | | |
| YES | | ě | Ţ. | ě | • | •. | | • | | ٠ | | • | 675 | |
| NO. | • | 5 | ٠ | • | | 3.0 | | • | • | • | • | • | 185 | 21.51 |
| PROPOS (VOTE | SITION | 127 1 | 7 | | | | | | | | | | | |
| YES | | | | | • | - P | <u>.</u> | ě | | ě | | ě | | 20.18 |
| NO. | | • | • | ě | • | ě | • | ٠ | • | 2 | • | • | 708 | 79.82 |
| | SITION | | 5 | | | | | | | | | | | |
| (VOTE YES | FOR) | 1 | | 749 | | | | | | | | | 322 | 37.01 |
| | | : •0 | | R. #1 | • | • | ·• | • | • | * | :: : | • | 548 | |
| PROPOS (VOTE | SITION | 306 | 5 | | | | | | | | | | | |
| | FUR) | | | | | • | | • | • | • | • | • | 534 | |
| NO. | | ٠ | | | • | | • | ٠ | • | | • | | 330 | 38.19 |

November 6, 2018 General Election Gila County, State of Arizona

| VOTES PERCENT VOTES PERCENT VOTES PERCENT | Run Date:11/20/18 08:37 AM | Gila County, State of Arizona | REPORT-EL30 PAGE 0240-01 |
|--|---|--|-------------------------------|
| REGISTREED WOTERS - TOTAL | 0240 Star Valley | | |
| VOTE FOR 1 State Treasurer State Treasurer NCSALLY, MARTHA (REP) 1159 71.50 VOTE FOR 1 1252 78.79 GREEN, ANGELA (GRN) 29 1.79 MANOIL, MARK (DEN) 337 21.21 MRITE-IN. 0 VOTE FOR 1 1252 78.79 GREEN, ANGELA (GRN) 29 1.79 MANOIL, MARK (DEN) 337 21.21 MRITE-IN. 0 VOTE FOR 1 V | REGISTERED VOTERS - TOTAL | 2067 1640 Attorney General 0 (VOTE FOR) 1 79.34 BRNOVICH, MARK (REP). CONTRERAS, JANUARY (D | 1213 76.15 EM) 380 23.85 |
| COTE FOR | (VOTE FOR) 1 MCSALLY, MARTHA (REP) | 1159 71.50 (VOTE FOR) 1 431 26.59 YEE, KIMBERLY (REP) . 29 1.79 MANOIL, MARK (DEM) . | 337 21.21 |
| COVERTOR (VOTE FOR) 1 | (VOTE FOR) 1 GOSAR, PAUL (REP) | (VOTE FOR) 1 1200 74.63 RIGGS, FRANK (REP) 386 24.00 HOFFMAN, KATHY (DEM) 22 1.37 WRITE-IN. | |
| State Senator District 6 GLASSMAN, RODNEY (REP) 1068 36.48 | (VOTE FOR) 1 DUCEY, DOUG (REP) | (VOTE FOR) 1 HART, JOE (REP) . 1310 80.62 PIERCE, WILLIAM "BILL 296 18.22 WRITE-IN 19 1.17 | ." (DEM) 367 23.29 |
| (VOTE FOR) 2 (VOTE FOR) 1 BLACKMAN, WALTER "WALT" (REP) 1125 38.87 ESCOBEDO, ANITA "ANNIE" (DEM) 802 95.02 THORPE, BOB (REP) 1055 36.45 WRITE-IN 42 4.98 FRENCH, FELICIA (DEM) 399 13.79< | (VOTE FOR) 1 ALLEN, SYLVIA TENNEY (REP) CARLISLE, WADE (DEM) | (VOTE FOR) 2 GLASSMAN, RODNEY (REF OLSON, JUSTIN (REP) 1178 74.13 KENNEDY, SANDRA (DEM) 411 25.87 SEARS, KIANA MARIA (I | P) |
| Constable Payson Regional | (VOTE FOR) 2 BLACKMAN, WALTER "WALT" (REP) THORPE, BOB (REP) FRENCH, FELICIA (DEM) TYLER, BOBBY (DEM) | (VOTE FOR) 1 1125 38.87 ESCOBEDO, ANITA "ANNI 1055 36.45 WRITE-IN 399 13.79 314 10.85 | E" (DEM) 802 95.02 42 4.98 |
| WRITE-IN | (VOTE FOR) 1 GAYNOR, STEVE (REP) | (VOTE FOR) 1 LITTLE, DOROTHY (REP. WRITE-IN 1199 74.61 408 25.39 Constable Payson Region (VOTE FOR) 1 MCDANIEL, TONY (REP.) | onal |

November 6, 2018 General Election Gila County, State of Arizona Unofficial Results

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| Run Date:11/20/18 08 | :37 | AM |
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| 0240 5 | Star | Vall | ey | | | | | | | | | | VOTES | PERCENT |
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| Counci | FOR) | 1 | | | | | son | | | | | | | |
| CHITT | | | | | | | | | | ¥ | | | 176 159 | 37.77 |
| OVERN WRITE | | | | | | Ŀ. | | | 1.0 | | | | 131 | 34.12 28.11 |
| | | | (: 5); | ŵ | ٠ | | ٠ | • | • | • | • | ÷ | 101 | 20.11 |
| BOLICK (VOTE | | | Su | pre | me | Cou | rt | Jus | tic | е | | | | |
| YES | | | :*: | • | S. | | | | 85 | | S * S | ٠ | 1039 | |
| NO. | | ٠ | ٠ | 3 | ٠ | 3 | * | • | ٠ | • | ٠ | • | 208 | 16.68 |
| PELANDER, JOHN, Supreme Court Justice (VOTE FOR) 1 | | | | | | | | | | | | | | |
| YES | | | | | | | | | | | | | 1052 | 84.50 |
| NO. | | | ٠ | • | | ٠ | | | | | | | 193 | |
| Judge (VOTE | | | Supe | ric | ır C | our | t D | iv. | 2 | | | | | |
| WRIGH | | | ГНҮ | | | | | • | | • | | | 1194 | 99.09 |
| WRITE | E-IN. | | | • | | | | | | | | | 11 | .91 |
| | | | | | | | | | | | | | | |
| PROPOS | SITIO | N 12 | 25 | | | | | | | | | | | |
| (VOTE | | 1 | | | | | | | | | | | | |
| YES | | ٠ | | | • | • | • | 1 | • | ē | • | • | 863 | V-545-15 16075 |
| NO. | | • | • | • | • | • | • | • | • | • | ٠ | • | 667 | 43.59 |
| PROPOS | | | 26 | | | | | | | | | | | |
| (VOTE | 2022019 | | | | | | | | | | | | 1140 | 74.00 |
| YES NO. | | : | | • | • | • | | 1. | | • | | | 1149 399 | |
| NO. | | | • | • | • | • | • | (i•) | • | 3.00 | ٠ | ٠ | 333 | 25.70 |
| PROPOS (VOTE | | | 27 | | | | | | | | | | | |
| YES | | | | | | | | 9.07 | | | | | 308 | 19.29 |
| NO. | | • | | i.• i | • | ٠ | ٠ | ٠ | | • | ٠ | | 1289 | 80.71 |
| PROPO: | SITIO | N 30 |)5 | | | | | | | | | | | |
| (VOTE | and the same | | | | | | | | | | | | | |
| YES | | | | 300 | | (4 () | | ((*)) | | | | | 607 | |
| NO. | * * | • | • | ٠ | ٠ | ٠ | ٠ | (*) | ٠ | ٠ | ٠ | 1. | 958 | 61.21 |
| PROPO: | | 550 550 | 06 | | | | | | | | | | | |
| (VOTE | FOR) | 1 | | | | | | | | | | | 10 d printing | agrama vanas |
| YES | | | • | | | • | ٠ | (•) | | : : | ٠ | ; •) | 977 | |
| NO. | • • | • | ٠ | • | • | • | • | • | • | • | ٠ | ٠ | 572 | 36.93 |

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November 6, 2018 General Election Gila County, State of Arizona Unofficial Results

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PAGE 0300-01 0300 Copper Basin VOTES PERCENT VOTES PERCENT REGISTERED VOTERS - TOTAL 674 BALLOTS CAST - TOTAL. 412 Attorney General BALLOTS CAST - BLANK. (VOTE FOR) 1 VOTER TURNOUT - TOTAL 61.13 VOTER TURNOUT - BLANK CONTRERAS, JANUARY (DEM) 285 71.25 WRITE-IN. 2 .50 United States Senator (VOTE FOR) 1 State Treasurer MCSALLY, MARTHA (REP) 93 22.85 (VOTE FOR) 1 YEE, KIMBERLY (REP) 103 25.69 SINEMA, KYRSTEN (DEM) 297 72.97 MANOIL, MARK (DEM) 297 4.18 74.06 U.S. Representative in Congress District 1 Superintendent of Public Instruction (VOTE FOR) 1 (VOTE FOR) 1 RIGGS, FRANK (REP) 86 21.39 99 24.50 314 78.11 HOFFMAN, KATHY (DEM). 304 75.25 2 .50 1 .25 Governor State Mine Inspector (VOTE FOR) 1 (VOTE FOR) 1 DUCEY, DOUG (REP). 142 35.15 109 26.85 GARCIA, DAVID (DEM) 248 61.39 296 72.91 TORRES, ANGEL (GRN) 14 3.47 1 0 Corporation Commissioner State Senator District 8 (VOTE FOR) 2 (VOTE FOR) 1 PRATT, FRANK (REP) 104 25.55 302 74.20 1 .25 1 State Representative District 8 (VOTE FOR) 2 Clerk of the Superior Court COOK, DAVID (REP). 93 13.19 (VOTE FOR) 1 SHOPE, THOMAS "T.J." (REP). ESCOBEDO, ANITA "ANNIE" (DEM). 92 13.05 353 96.71 CASILLAS, CARMEN (DEM) 299 42.41 12 3.29 GROSS. LINDA C (DEM). 220 31.21 1 .14 Justice of the Peace Globe Regional (VOTE FOR) 1 Secretary of State VILLEGAS, MARIO (REP) 117 29.18 (VOTE FOR) 1 281 70.07 GAYNOR, STEVE (REP) 105 25.99 3 .75 HOBBS, KATIE (DEM) 298 73.76 .25 1 Constable Globe Regional (VOTE FOR) 1

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| Run D | ate:11/20/18 | 08:37 A | М |
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| 0300 0 | Coppe | r Ba | sin | | | | | | | | | | VOTES | PERCENT |
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| BOLICK | . CL | INT. | Su | pre | me | Cou | rt | Jus | tic | e | | | | |
| (VOTE | | 1 | | n. | MARTO | | | | | | | | | |
| | (a) | | | • | • | ٠ | | | | | • | | 258 | |
| NO. | • • | • | | • | 3.5 | • | | • | | • | | • | 103 | 28.53 |
| | | | | | | | | | | | | | | |
| PELAND | | | 1, S | upr | eme | Co | urt | Ju | sti | ce | | | | |
| (VOTE YES | | | | | | | | | | | | | 259 | 74.86 |
| NO. | | • | | | • | | | | | | • | ě | 87 | 25.14 |
| | | | | | | | | | | | | | | |
| Judge | of t | he S | Sune | rio | r C | our | t D | iv | 2 | | | | | |
| (VOTE | | | Jupe | 1 10 | | oui | | | - | | | | | |
| WRIGH | | | | • | • | | ;. • ;(| • | 3.00 | ٠ | (.●)0 | * | 301 | |
| WRITE | -IN. | ٠ | ٠ | • | • | ٠ | •) | ě | ٠ | ٠ | • | • | 4 | 1.31 |
| | | | | | | | | | | | | | | |
| | | | layd | en- | Win | ke1 | man | Un | ifi | ed | Sch | 001 | Distr | ict |
| (VOTE CRUZ, | | 2 TEN0 | • T A | | | | | | | | | | 148 | 20.47 |
| CRUZ - | | | | RNA | RDI | NE | 3 . 83 | • | • | • | • | | 130 | |
| LAGUN | | | | | | | | | | | • | | 249 | |
| MARIN | | | | • | | • | • | • | • | • | • | • | 188 | 26.00 |
| WRITE | :-IN. | • | • | • | • | • | • | • | • | • | ٠ | • | 8 | 1.11 |
| | | | | | | | | | | | | | | |
| PROPOS | | | 25 | | | | | | | | | | | |
| (VOTE YES | FOR) | 1 | | | | | | | | | | | 167 | 42.04 |
| | | * | | | • | | • | ٠ | • | | • | | 221 | 43.04 56.96 |
| | | • | | • | | • | | | | • | | ÷ | | 00.50 |
| PROPOS | TTTO | N 15 | 06 | | | | | | | | | | | |
| (VOTE | | 1 | 20 | | | | | | | | | | | |
| YES | | | | | ٠ | | | | | | | | 230 | 58.82 |
| NO. | | | | ٠ | | | • | | | ٠ | • | ٠ | 161 | 41.18 |
| | | | | | | | | | | | | | | |
| PROPOS | OITI | N 12 | 27 | | | | | | | | | | | |
| (VOTE | FOR) | 1 | | | | | | | | | | | 22 | 15.25 |
| YES NO. | | | • | ٠ | • | ٠ | ٠ | ٠ | ٠ | • | • | * | 68 330 | |
| NO. | | • | •• | ٠ | | ٠ | • | • | | • | • | • | 330 | 82.91 |
| | | | | | | | | | | | | | | |
| PROPOS (VOTE | | N 30 1 |)5 | | | | | | | | | | | |
| YES | | | | | | | | | | | 548 | u. | 142 | 35.95 |
| NO. | | | | | | ì | | | | i | | | 253 | |
| | | | | | | | | | | | | | | |
| PROPOS | PROPOSITION 306 | | | | | | | | | | | | | |
| (VOTE | | 1 | 199 | | | | | | | | | | | |
| YES | | • | :• | ٠ | | * | • | | • | * | | • | 171 | 43.18 |
| NO. | • • | • | ě | ٠ | ٠ | ٠ | • | * | 1.00 | • | • | * | 225 | 56.82 |
| | | | | | | | | | | | | | | |

Summary Report November 6, 2018 Unofficial Results

General Election Gila County, State of Arizona

| | | | - 15 |
|--|--|-------|--|
| 0305 Gisela | | Vic | TEC DEDOCAT |
| REGISTERED VOTERS - TOTAL | Attorney General (VOTE FOR) 1 BRNOVICH, MARK (REP) CONTRERAS, JANUARY (DEM) . WRITE-IN | | 229 74.35 76 24.68 3 .97 |
| United States Senator (VOTE FOR) 1 MCSALLY, MARTHA (REP) | State Treasurer (VOTE FOR) 1 YEE, KIMBERLY (REP) MANOIL, MARK (DEM) WRITE-IN | | 236 76.62 72 23.38 0 |
| U.S. Representative in Congress District 4 (VOTE FOR) 1 GOSAR, PAUL (REP) | Superintendent of Public Inst (VOTE FOR) 1 RIGGS, FRANK (REP) HOFFMAN, KATHY (DEM) WRITE-IN | ::::: | 223 72.88 82 26.80 1 .33 |
| Governor (VOTE FOR) 1 DUCEY, DOUG (REP) | State Mine Inspector (VOTE FOR) 1 HART, JOE (REP) PIERCE, WILLIAM "BILL" (DEM) WRITE-IN | | 235 76.30 73 23.70 0 |
| State Senator District 6 (VOTE FOR) 1 ALLEN, SYLVIA TENNEY (REP) | Corporation Commissioner (VOTE FOR) 2 GLASSMAN, RODNEY (REP) OLSON, JUSTIN (REP) KENNEDY, SANDRA (DEM) SEARS, KIANA MARIA (DEM) . WRITE-IN | | 203 35.49 205 35.84 86 15.03 78 13.64 |
| State Representative District 6 (VOTE FOR) 2 BLACKMAN, WALTER "WALT" (REP) | Clerk of the Superior Court (VOTE FOR) 1 ESCOBEDO, ANITA "ANNIE" (DEM WRITE-IN | | 171 97.16 5 2.84 |
| Secretary of State (VOTE FOR) 1 GAYNOR, STEVE (REP) | Constable Payson Regional (VOTE FOR) 1 Constable Payson Regional (VOTE FOR) 1 MCDANIEL, TONY (REP) | | 271 98.91 3 1.09 281 100.00 |

November 6, 2018 General Election Gila County, State of Arizona Unofficial Results

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VOTES PERCENT

186 62.00 114 38.00

| 0305 Gisela VOTES PERCENT | |
|--|----------------------------------|
| BOLICK, CLINT, Supreme Court Justice (VOTE FOR) 1 YES | PROPOSITION 306 (VOTE FOR) 1 YES |
| PELANDER, JOHN, Supreme Court Justice (VOTE FOR) 1 YES | |
| Judge of the Superior Court Div. 2 (VOTE FOR) 1 WRIGHT, TIMOTHY | |
| Board Member Tonto Basin Fire District (VOTE FOR) 3 FRANCE, JOHN | |
| PROPOSITION 125 (VOTE FOR) 1 YES | |
| PROPOSITION 126 (VOTE FOR) 1 YES | |
| PROPOSITION 127 (VOTE FOR) 1 YES | |
| PROPOSITION 305 (VOTE FOR) 1 YES | |

November 6, 2018 General Election Gila County, State of Arizona Unofficial Results

| Gila County, State of Arizona | | |
|---|---|---|
| Run Date:11/20/18 08:37 AM | REPORT-EL30 | PAGE 0310-01 |
| 0310 Pine-Strawberry East | 8 | VOTES DEDCENT |
| VOTER TURNOUT - BLANK | neral | 299 71.02 121 28.74 1 .24 |
| GREEN, ANGELA (GRN) | | 311 73.87 109 25.89 1 .24 |
| (VOTE FOR) 1 (VOTE FOR) GOSAR, PAUL (REP) | ent of Public Instruction 1 NK (REP) | 285 67.86 135 32.14 0 |
| DUCEY, DOUG (REP). 91 20.82 WRITE-IN. TORRES, ANGEL (GRN) . | 1 (REP) | 115 27.98 0 |
| State Senator District 6 GLASSMAN, F (VOTE FOR) 1 OLSON, JUST ALLEN, SYLVIA TENNEY (REP) | Commissioner 2 RODNEY (REP) | 268 34.40 269 34.53 129 16.56 113 14.51 0 |
| (VOTE FOR) 2 (VOTE FOR) BLACKMAN, WALTER "WALT" (REP) | e Superior Court 1 ANITA "ANNIE" (DEM) | |
| Secretary of State (VOTE FOR) (VOTE FOR) 1 (VOTE FOR) 1 | | |
| WRITE-IN | Payson Regional 1 TONY (REP) | 335 99.11 3 .89 |

November 6, 2018 General Election Gila County, State of Arizona Unofficial Results

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PAGE 0310-02

| Run | Date:11/20/18 | 08:37 | AM | |
|-----|---------------|-------|----|--|
| | | | | |

| 0310 | Pine-S | itra | wbei | rry | Ea | st | | | | | | | VOTES | PERCENT |
|-----------------|-----------------|-------|------|------|------|----------------|-----|--------------|-----|-----|-----|-----|------------|----------------|
| BOLICE (VOTE | (, CLI FOR) | NT, | Suj | orei | ne (| Cou | rt | Jus | tic | е | | | | |
| | • • | | | • | | • | : | 3 6 3 | | • | | | | |
| PELANI (VOTE | | | , Sı | upre | eme | Со | urt | Ju | sti | ce | | | | |
| YES | • • | | | • | | | | • | | • | | | - | 82.13 17.87 |
| Judge (VOTE | of th | ie Si | upei | rio | r C | our | t D | iv. | 2 | | | | | |
| WRIGH | HT, TI E-IN. | MOTI | | • | | | | | | | | | | 98.27 1.73 |
| | | | ine | Cre | eek | Ca | nyo | n D | ome | sti | c W | ate | er Impr | ove |
| (VOTE | FOR) EY, BF | | | | | | | | | | | | 6 | 7.41 |
| | SON, A | | | | | | | | | : | | | | |
| KARR | , DAVI | D. | | | | | | | | | | | 26 | |
| MCCLI | JNG, W | IILL: | IAM | | * | ::•:: | | | * | S | | • | | |
| WRITE | E-IN. | ٠ | ٠ | ٠ | 8 | ٠ | ٠ | ٠ | ٠ | ٠ | • | ٠ | 3 | 3.70 |
| PROPOS | | | 5 | | | | | | | | | | | |
| (VOTE | | | | | | | | | | | | | 209 | 52.38 |
| | | | | | | | | | | | | | | 47.62 |
| PROPOS | SITION | l 126 | 6 | | | | | | | | | | | |
| (VOTE | | 1 | | | | | | | | | | | | |
| YES | | • | | ٠ | ٠ | • | • | • | * | • | ٠ | ٠ | 292 | |
| NO. | | • | • | | • | :5 4 0 | ٠ | ::0 | ٠ | 894 | • | • | 118 | 28.78 |
| PROPOS (VOTE | | l 12: | 7 | | | | | | | | | | | |
| YES | | | | | | | | | | 72 | | 72 | 100 | 23.42 |
| NO. | | ٠ | | | | (G) (G) | | (*) | .s | • | • | ٠ | 327 | |
| PROPOS | | 30! | 5 | | | | | | | | | | | |
| (VOTE | FOR) | 1 | | | | | | | | | | | 272.11 | |
| YES NO. | • • | | : | • | | • | : | : | | • | : | : | 155 260 | |
| PROPOS | SITION | 306 | 5 | | | | | | | | | | | |
| (VOTE | FOR) | 1 | | | | | | | | | | | | |
| YES | • | • | | ٠ | | | | | • | 548 | ٠ | :• | 244 | |
| NO. | | • | ٠ | • | • | ((*)) | • | 1.0 | • | | • | ٠ | 161 | 39.75 |

Summary Report November 6, 2018

General Election Gila County, State of Arizona Unofficial Results

| Run Date:11/20/18 08:37 AM | Gila County, State of | Arizona | REPORT-EL30 | PAGE 0315-01 |
|--|-----------------------|---|-------------|---|
| 0315 Pine-Strawberry West | DEDOCAL | | N. | OTEC DEDOCAT |
| REGISTERED VOTERS - TOTAL | | Attorney General (VOTE FOR) 1 BRNOVICH, MARK (REP) CONTRERAS, JANUARY (DEM) . WRITE-IN | | 862 69.74 372 30.10 2 .16 |
| | | State Treasurer (VOTE FOR) 1 YEE, KIMBERLY (REP) MANOIL, MARK (DEM) WRITE-IN | | 908 73.46 328 26.54 0 |
| | | Superintendent of Public Inst (VOTE FOR) 1 RIGGS, FRANK (REP) HOFFMAN, KATHY (DEM) WRITE-IN | | 818 65.97 422 34.03 0 |
| OUCEY, DOUG (REP). 93 GARCIA, DAVID (DEM) 29 TORRES, ANGEL (GRN) 1 | | State Mine Inspector (VOTE FOR) 1 HART, JOE (REP) PIERCE, WILLIAM "BILL" (DEM) WRITE-IN Corporation Commissioner | | 873 71.32 351 28.68 0 |
| State Senator District 6 (VOTE FOR) 1 ALLEN, SYLVIA TENNEY (REP) | NE | (VOTE FOR) 2 GLASSMAN, RODNEY (REP) OLSON, JUSTIN (REP) KENNEDY, SANDRA (DEM) SEARS, KIANA MARIA (DEM) . WRITE-IN | | 753 32.82 772 33.65 403 17.57 366 15.95 0 |
| Secretary of State | 32 32.94 11 18.50 | Clerk of the Superior Court (VOTE FOR) 1 ESCOBEDO, ANITA "ANNIE" (DEM WRITE-IN | Regional | 678 95.36 33 4.64 997 99.20 8 .80 |
| (VOTE FOR) 1 GAYNOR, STEVE (REP) | | Constable Payson Regional (VOTE FOR) 1 MCDANIEL, TONY (REP) | | 997 99.20 |

.80

November 6, 2018 General Election Gila County, State of Arizona Unofficial Results

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| | | | | | | 200000 | | | | | | | | |
|--|--|-----------|----------|----------|--------|---------------|------|------|-----|---------|-----|--------|------------|-------|
| 0315 F | 0315 Pine-Strawberry West VOTES PERCENT | | | | | | | | | | | | | |
| BOLICK, CLINT, Supreme Court Justice (VOTE FOR) 1 | | | | | | | | | | | | | | |
| | | | | | - | | - | | - | ::B | - | | | 79.12 |
| NO. | • | 100 | • | • | ٠ | (()) | * | • | ٠ | (•) i | • | (*) | 199 | 20.88 |
| PELANI (VOTE | DER, JO | OHN, 1 | , Sı | ıpre | eme | Cou | ırt | Jus | sti | ce | | | | |
| | | | | 190 | | 7/20 | | 1/20 | | | | 521 | 773 | 81.97 |
| NO. | | | | :01 | | | | E#3 | | | | | 170 | |
| (VOTE | of the | 1 | 88 | | | | | | | | | | | |
| | HT, TIN | | | | | | | | | | | | 843 | |
| WRITE | E-IN. | 896 | • | | • | • | ÷ | 8.5 | • | 8.9 | ٠ | | 19 | 2.20 |
| | Member | | ine | Cre | eek | Car | nyor | n Do | ome | stic | c W | ater | · Impro | ve |
| | EY, BR | | | | | • | | • | | | | | 0 | |
| JOHNS | SON, AI | LLAN | ١. | • | | | | | • | ě | • | (i.e.) | 0 | |
| KARR | , DAVII |). | • | • | | • | • | 1000 | • | • | | | 0 | |
| | JNG, W | | | | | | | | | | | | 0 | |
| WRITE | E-IN. | • | ٠ | • | • | ٠ | • | ٠ | • | | ٠ | • | 0 | |
| (VOTE | SITION FOR) | 1 | | • | | | | | | | | | 622 566 | |
| PROPOS | SITION | 126 | 5 | | | | | | | | | | | |
| 93 5 7 5 7 5 7 5 7 | FOR) | | • | | | | | | | | | | | |
| YES | | | į. | | | ě | ŭ. | ÷ | | | | | 878 | 72.50 |
| NO. | • | • | ٠ | ٠ | ٠ | • | • | ٠ | • | • | ٠ | • | 333 | 27.50 |
| PROPOS | SITION FOR) | 127 | 7 | | | | | | | | | | | |
| YES | | | | | | | | | | | | | 252 | 20.34 |
| NO. | | | | | | | | | | | | | 987 | 79.66 |
| PROPO | SITION | 301 | 5 | | | | | | | | | | | |
| (VOTE | | 1 | | | | | | | | | | | | |
| YES | | | | | | | | | | | | | 443 | 36.76 |
| NO. | | | | • | | | • | • | • | | • | ٠ | 762 | 63.24 |
| PROPOS (VOTE | SITION FOR) | 306 | ŝ | | | | | | | | | | | |
| YES | . 5117 | | 12 | 2 | | 2 | 201 | | 924 | | 767 | | 787 | 65.10 |
| NO. | 5 6 | : • | :: :• | 5) •1 | ٥ • | 5 * | | | : T | | | | 422 | 34.90 |
| | | | | | | | | | | | | - | | |

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November 6, 2018 General Election Gila County, State of Arizona

Unofficial Results

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0320 Roosevelt VOTES PERCENT VOTES PERCENT REGISTERED VOTERS - TOTAL 179 BALLOTS CAST - TOTAL. 141 Attorney General BALLOTS CAST - BLANK. (VOTE FOR) 1 0 VOTER TURNOUT - TOTAL BRNOVICH, MARK (REP). 113 80.71 78.77 VOTER TURNOUT - BLANK CONTRERAS, JANUARY (DEM) 27 19.29 United States Senator (VOTE FOR) 1 State Treasurer MCSALLY, MARTHA (REP) (VOTE FOR) 1 103 73.57 SINEMA, KYRSTEN (DEM) YEE, KIMBERLY (REP) 106 34 24.29 76.26 GREEN, ANGELA (GRN) MANOIL, MARK (DEM) 3 2.14 33 23.74 U.S. Representative in Congress District 1 Superintendent of Public Instruction (VOTE FOR) 1 (VOTE FOR) 1 71.01 RIGGS, FRANK (REP) 105 75.54 O'HALLERAN, TOM (DEM) HOFFMAN, KATHY (DEM). 40 28.99 34 24.46 0 State Mine Inspector Governor (VOTE FOR) 1 (VOTE FOR) 1 HART, JOE (REP) 105 75.54 PIERCE, WILLIAM "BILL" (DEM) 34 24.46 TORRES, ANGEL (GRN) 3 2.13 Corporation Commissioner State Senator District 6 (VOTE FOR) 2 (VOTE FOR) 1 88 35.20 ALLEN, SYLVIA TENNEY (REP). 105 75.54 100 40.00 CARLISLE, WADE (DEM). KENNEDY, SANDRA (DEM) 34 24.46 34 13.60 SEARS, KIANA MARIA (DEM) 0 28 11.20 State Representative District 6 (VOTE FOR) 2 Clerk of the Superior Court BLACKMAN, WALTER "WALT" (REP). 97 38.80 (VOTE FOR) 1 THORPE, BOB (REP). ESCOBEDO, ANITA "ANNIE" (DEM). 95 38.00 76 96.20 FRENCH, FELICIA (DEM) 27 10.80 3.80 TYLER, BOBBY (DEM) 31 12.40 0 Justice of the Peace Globe Regional (VOTE FOR) 1 Secretary of State VILLEGAS, MARIO (REP) 97 72.39 (VOTE FOR) 1 35 26.12 77.70 2 1.49 HOBBS, KATIE (DEM) 31 22.30 WRITE-IN. n Constable Globe Regional (VOTE FOR) 1 95.06 4.94

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November 6, 2018 General Election Gila County, State of Arizona Unofficial Results

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| Null Bate.11/20/10 00:3/ AN | | | NEFONT-LESO | FAGE 0320-02 |
|--|--|----------------------------------|-------------|----------------------|
| 0320 Roosevelt | VOTES PERCENT | | VC | OTES PERCENT |
| BOLICK, CLINT, Supreme Court Justice (VOTE FOR) 1 YES | | PROPOSITION 306 (VOTE FOR) 1 YES | | 78 56.93 59 43.07 |
| PELANDER, JOHN, Supreme Court Justice (VOTE FOR) 1 YES | | | | |
| Judge of the Superior Court Div. 2 (VOTE FOR) 1 WRIGHT, TIMOTHY | | | | |
| Board Member Tonto Basin Fire District (VOTE FOR) 3 FRANCE, JOHN | 49 22.07 30 13.51 50 22.52 33 14.86 33 14.86 | | | |
| PROPOSITION 125 (VOTE FOR) 1 YES | | | | |
| PROPOSITION 126 (VOTE FOR) 1 YES | | | | |
| PROPOSITION 127 (VOTE FOR) 1 YES | | | g. | |
| PROPOSITION 305 (VOTE FOR) 1 YES | 100 70 50 | | | |

November 6, 2018 General Election Gila County, State of Arizona Unofficial Results

Run Date:11/20/18 08:37 AM REPORT-EL30 PAGE 0325-01 0325 Sierra Ancha VOTES PERCENT VOTES PERCENT BALLOTS CAST - TOTAL. 91 Attorney General BALLOTS CAST - BLANK. (VOTE FOR) 1 VOTER TURNOUT - TOTAL BRNOVICH, MARK (REP). 73.39 68 77.27 VOTER TURNOUT - BLANK CONTRERAS, JANUARY (DEM) 20 22.73 0 United States Senator (VOTE FOR) 1 State Treasurer (VOTE FOR) 1 72.53 66 23.08 21 YEE, KIMBERLY (REP) 70 76.92 GREEN, ANGELA (GRN) MANOIL, MARK (DEM) 4 4.40 21 23.08 U.S. Representative in Congress District 4 Superintendent of Public Instruction (VOTE FOR) 1 (VOTE FOR) 1 RIGGS, FRANK (REP) 78.89 71 80.68 18 20.00 HOFFMAN, KATHY (DEM). 19.32 KNAUER, HARYAKSHA GREGOR (GRN) 1 1.11 0 State Mine Inspector Governor (VOTE FOR) 1 (VOTE FOR) 1 71 80.68 DUCEY, DOUG (REP). 75 82.42 19.32 17 GARCIA, DAVID (DEM) WRITE-IN. 15 16.48 TORRES, ANGEL (GRN) 1 1.10 0 Corporation Commissioner (VOTE FOR) 2 State Senator District 6 66 39.29 (VOTE FOR) 1 64 38.10 ALLEN, SYLVIA TENNEY (REP). 71 81.61 20 11.90 CARLISLE, WADE (DEM). 16 18.39 18 10.71 0 0 State Representative District 6 Clerk of the Superior Court (VOTE FOR) 2 (VOTE FOR) 1 BLACKMAN, WALTER "WALT" (REP). ESCOBEDO, ANITA "ANNIE" (DEM). 60 37.04 59 98.33 THORPE, BOB (REP). 71 43.83 1 1.67 FRENCH, FELICIA (DEM) 16 9.88 TYLER, BOBBY (DEM) 9.26 15 WRITE-IN. 0 Justice of the Peace Globe Regional (VOTE FOR) 1 62 73.81 Secretary of State REARDON, JORDAN (DEM) 22 26.19 (VOTE FOR) 1 GAYNOR, STEVE (REP) 72 80.00 HOBBS, KATIE (DEM) 18 20.00 Constable Globe Regional (VOTE FOR) 1 MANCHA, RUBEN (DEM) 54 98.18 1 1.82

November 6, 2018 General Election Gila County, State of Arizona Unofficial Results

PAGE 0325-02

| Run Date:11/20/18 08:37 AM | dira country, state of Al Izona | REPORT-EL30 PAGE 0325-02 |
|--|--|--------------------------|
| 0325 Sierra Ancha | VOTES PERCENT | VOTES PERCENT |
| BOLICK, CLINT, Supreme Court Justice (VOTE FOR) 1 YES | PROPOSITION 305 (VOTE FOR) 1 . 57 81.43 YES | 26 29.55 |
| PELANDER, JOHN, Supreme Court Justice (VOTE FOR) 1 YES | | |
| Judge of the Superior Court Div. 2 (VOTE FOR) 1 WRIGHT, TIMOTHY | | |
| Board Member Young Elementary School Dist (VOTE FOR) 2 CLINE, MEGHAN | . 4 57.14 . 3 42.86 . 0 . 0 . 0 | |
| Board Member Tonto Basin Fire District (VOTE FOR) 3 FRANCE, JOHN | . 18 13.43 . 27 20.15 . 28 20.90 . 19 14.18 . 19 14.18 | |
| PROPOSITION 125 (VOTE FOR) 1 YES | | |
| PROPOSITION 126 (VOTE FOR) 1 YES | | |
| PROPOSITION 127 (VOTE FOR) 1 YES | . 7 7.78 . 83 92.22 | |

November 6, 2018 General Election Gila County, State of Arizona

Unofficial Results

| Run Date:11/20/18 08:37 AM | Gila County, State of | fArizona | REPORT-EL30 | PAGE 0330-01 |
|--|---|--|-------------|--|
| 0330 Tonto Basin | FC DEDCENT | | N. | OTEC DEDOCAT |
| REGISTERED VOTERS - TOTAL | ES PERCENT 095 870 1 .11 79.45 .09 | Attorney General (VOTE FOR) 1 BRNOVICH, MARK (REP) CONTRERAS, JANUARY (DEM) . WRITE-IN | | 0TES PERCENT 678 80.14 166 19.62 2 .24 |
| | 627 73.16 207 24.15 21 2.45 2 .23 | State Treasurer (VOTE FOR) 1 YEE, KIMBERLY (REP) MANOIL, MARK (DEM) WRITE-IN | | 663 78.83 176 20.93 2 .24 |
| | 659 77.99 178 21.07 7 .83 1 .12 | Superintendent of Public Inst (VOTE FOR) 1 RIGGS, FRANK (REP) HOFFMAN, KATHY (DEM) WRITE-IN | | 645 77.62 186 22.38 0 |
| | 715 83.63 129 15.09 11 1.29 | State Mine Inspector (VOTE FOR) 1 HART, JOE (REP) PIERCE, WILLIAM "BILL" (DEM) WRITE-IN | | 654 79.66 167 20.34 0 |
| State Senator District 6 (VOTE FOR) 1 ALLEN, SYLVIA TENNEY (REP) | 647 77.21 190 22.67 1 .12 | Corporation Commissioner (VOTE FOR) 2 GLASSMAN, RODNEY (REP) OLSON, JUSTIN (REP) KENNEDY, SANDRA (DEM) SEARS, KIANA MARIA (DEM) . WRITE-IN | | 593 38.81 565 36.98 200 13.09 170 11.13 |
| THORPE, BOB (REP) | 581 39.34 574 38.86 166 11.24 155 10.49 | Clerk of the Superior Court (VOTE FOR) 1 ESCOBEDO, ANITA "ANNIE" (DEN WRITE-IN | | 428 94.69 24 5.31 |
| WRITE-IN | 1 .07 | Justice of the Peace Payson F (VOTE FOR) 1 LITTLE, DOROTHY (REP) WRITE-IN | | 724 99.31 5 .69 |
| GAYNOR, STEVE (REP) | 667 78.66 180 21.23 1 .12 | Constable Payson Regional (VOTE FOR) 1 MCDANIEL, TONY (REP) WRITE-IN | | 720 99.45 4 .55 |

November 6, 2018 General Election Gila County, State of Arizona

Unofficial Results

Run Date:11/20/18 08:37 AM REPORT-EL30 PAGE 0330-02 0330 Tonto Basin VOTES PERCENT VOTES PERCENT BOLICK, CLINT, Supreme Court Justice PROPOSITION 306 (VOTE FOR) 1 (VOTE FOR) 1 YES 530 80.42 486 59.93 NO. 129 19.58 325 40.07 NO. PELANDER, JOHN, Supreme Court Justice (VOTE FOR) 1 YES 525 80.03 131 19.97 Judge of the Superior Court Div. 2 (VOTE FOR) 1 WRIGHT, TIMOTHY 563 98.60 WRITE-IN. 8 1.40 Board Member Tonto Basin Fire District (VOTE FOR) 3 263 13.51 229 11.77 234 12.02 351 18.04 473 24.31

390 20.04

.31

30.65

69.35

247

559

6

| PROPO | 750 | | | 25 | | | | | | | | | | | |
|------------------|-----|-----------------------------|----|-----|---|-----|---|------|---|-----|----|-----|---|-------------|-------|
| (VOTE | FU | K) | 1 | | | | | | | | | | | | |
| YES | | $(\hat{a}_{i},\hat{b}_{i})$ | | | | | | | | * | * | | | 345 | 44.34 |
| NO. | ٠ | .58 | 8 | ٠ | ÷ | • | ٠ | æ | • | | ٠ | | ٠ | 433 | 55.66 |
| PROPO | SIT | ION | 12 | 26 | | | | | | | | | | | |
| (VOTE | FO | R) | 1 | | | | | | | | | | | | |
| YES | | , | - | | | | | | | | | | | 607 | 75.31 |
| I. F. Herris Co. | • | 1100 | • | • | • | | • | • | • | | • | • | • | | |
| NO. | • | ٠ | • | • | * | | ٠ | ٠ | ٠ | • | ٠ | • | • | 199 | 24.69 |
| PROPO | SIT | ION | 12 | 27 | | | | | | | | | | (E | |
| (VOTE | F0 | R) | 1 | | | | | | | | | | | | |
| YES | | | | | | | | | | | | | | 129 | 15.38 |
| NO. | | | 8 | 020 | | 721 | | 7(2) | - | 920 | 12 | (2) | 2 | 710 | 84.62 |
| | â | 250 | * | | ÷ | 2.5 | ē | | • | (4) | * | | | i netiji is | |
| PROPO | SIT | ION | 30 |)5 | | | | | | | | | | | |

YES

(VOTE FOR) 1

Summary Report November 6, 2018

Secretary of State (VOTE FOR) 1

General Election
Gila County, State of Arizona

Unofficial Results

Constable Payson Regional

(VOTE FOR) 1

| Run Date:11/20/18 08:37 AM | dila co | unty, State of Ar Izona | REPORT-EL30 | PAGE 0335-01 |
|--|--------------------------------------|---|---------------|---|
| 0335 Whispering Pines | VOTES PERCEN | Т | V | OTES PERCENT |
| REGISTERED VOTERS - TOTAL | . 181 . 0 . 78.0 | Attorney General (VOTE FOR) 1 BRNOVICH, MARK (REP) CONTRERAS, JANUARY (DEM) . WRITE-IN | #2 * #2 (*) * | 132 74.58 45 25.42 0 |
| United States Senator (VOTE FOR) 1 MCSALLY, MARTHA (REP) | . 53 29.7 . 3 1.6 | 8 YEE, KIMBERLY (REP) | | 137 77.84 39 22.16 0 |
| U.S. Representative in Congress District 4 (VOTE FOR) 1 GOSAR, PAUL (REP) | . 131 74.0 . 43 24.2 . 3 1.6 | 9 HOFFMAN, KATHY (DEM) | | 121 69.94 52 30.06 0 |
| Governor (VOTE FOR) 1 DUCEY, DOUG (REP) | . 37 20.5 . 3 1.6 | 6 WRITE-IN |) | 130 76.02 41 23.98 0 |
| State Senator District 6 (VOTE FOR) 1 ALLEN, SYLVIA TENNEY (REP) CARLISLE, WADE (DEM) | . 127 72.9 . 47 27.0 | | | 124 36.69 118 34.91 49 14.50 47 13.91 0 |
| State Representative District 6 (VOTE FOR) 2 BLACKMAN, WALTER "WALT" (REP) THORPE, BOB (REP) FRENCH, FELICIA (DEM) TYLER, BOBBY (DEM) WRITE-IN | . 113 34.2 . 51 15.4 . 45 13.6 | WRITE-IN | | 94 94.00 6 6.00 |
| | | (VOTE FOR) 1 | | |

November 6, 2018 General Election Gila County, State of Arizona Unofficial Results

REPORT-EL30 PAGE 0335-02

Run Date:11/20/18 08:37 AM

| 0335 V | Whis | per | ing | g Pi | ines | 6 | | | | | | | | VOTES | PERCENT |
|--|----------------|-----|-----------------|------|--------------|-----|-------------|--------------|----|-----|----------|--------------|------|-----------|----------------|
| BOLICK, CLINT, Supreme Court Justice (VOTE FOR) 1 | | | | | | | | | | | | | | | |
| YES NO. | | • | • | | | S•! | • | 8 4 8 | * | • | • | 6 3 0 | | 95 30 | |
| PELANI (VOTE | | |)HN 1 | , Sı | ıpre | eme | Co | urt | Ju | sti | ce | | | | |
| YES NO. | : | | | | | | • | • | • | | | | | 101 27 | |
| Judge of the Superior Court Div. 2 (VOTE FOR) 1 | | | | | | | | | | | | | | | |
| WRIGH WRITE | | | 10TI | -Y | • | • | : * | • | • | • | • | ě | • | 110 0 | 100.00 |
| PROPOS (VOTE | | | | 5 | | | | | | | | | | | |
| | 29 29 20 | • | : S | • | • | • | :•:: (8) | • | | • | :• :: | • | 8.58 | 84 86 | 49.41 50.59 |
| PROPOS (VOTE | | | 120 1 | 5 | | | | | | | | | | | |
| YES NO. | • | • | 38.6 38.0 | • | :\$1 :\$1 | • | ::: (*) | • | • | • | | • | • | 125 49 | 71.84 28.16 |
| PROPOS (VOTE | | | 12 [°] | 7 | | | | | | | | | | | |
| YES NO. | • | • | • | \$. | • | • | • | | • | | 3• 3• | • | • | 31 147 | |
| PROPOS (VOTE | | | 30! 1 | 5 | | | | | | | | | | | |
| YES NO. | :0) :=0 | • | • | • | • | • | • | • | • | • | • | • | | 68 105 | 39.31 60.69 |
| PROPOS (VOTE | | | 30 1 | 6 | | | | | | | | | | | |
| YES NO. | • | | • | • | • | * | • | • | | • | • | • | • | 105 67 | |

Summary Report November 6, 2018

General Election Gila County, State of Arizona Unofficial Results

| Run Date:11/20/18 08:37 AM | Gila County, | State of Arizona | REPORT-EL30 | PAGE 0340-01 |
|--|--|--|-------------|---|
| 0340 Young | ES PERCENT | | V | OTES PERCENT |
| REGISTERED VOTERS - TOTAL | 526 397 0 75.48 | Attorney General (VOTE FOR) 1 BRNOVICH, MARK (REP) CONTRERAS, JANUARY (DEM) . WRITE-IN | | 323 83.90 62 16.10 0 |
| TO THE PROPERTY OF THE PROPERT | 315 80.98 62 15.94 12 3.08 0 | State Treasurer (VOTE FOR) 1 YEE, KIMBERLY (REP) MANOIL, MARK (DEM) WRITE-IN | | 330 85.49 56 14.51 0 |
| U.S. Representative in Congress District 4 (VOTE FOR) 1 GOSAR, PAUL (REP) | 332 84.48 60 15.27 1 .25 0 | Superintendent of Public Instr (VOTE FOR) 1 RIGGS, FRANK (REP) HOFFMAN, KATHY (DEM) WRITE-IN | | 316 82.08 69 17.92 0 |
| Governor (VOTE FOR) 1 DUCEY, DOUG (REP) | 340 86.51 51 12.98 1 .25 1 .25 | State Mine Inspector (VOTE FOR) 1 HART, JOE (REP) PIERCE, WILLIAM "BILL" (DEM) WRITE-IN | | 327 85.38 56 14.62 0 |
| State Senator District 6 (VOTE FOR) 1 ALLEN, SYLVIA TENNEY (REP) | 319 83.29 64 16.71 0 | Corporation Commissioner (VOTE FOR) 2 GLASSMAN, RODNEY (REP) OLSON, JUSTIN (REP) KENNEDY, SANDRA (DEM) SEARS, KIANA MARIA (DEM) . WRITE-IN | | 298 40.43 305 41.38 69 9.36 65 8.82 0 |
| THORPE, BOB (REP) | 306 42.50 302 41.94 60 8.33 52 7.22 | Clerk of the Superior Court (VOTE FOR) 1 ESCOBEDO, ANITA "ANNIE" (DEM) WRITE-IN | egional | 173 95.05 9 4.95 352 99.72 |
| Secretary of State (VOTE FOR) 1 GAYNOR, STEVE (REP) | 319 82.01 70 17.99 0 | Constable Payson Regional (VOTE FOR) 1 MCDANIEL, TONY (REP) WRITE-IN | | 1 .28 346 99.43 2 .57 |

PROPOSITION 125 (VOTE FOR) 1

PROPOSITION 126 (VOTE FOR) 1

PROPOSITION 127 (VOTE FOR) 1

PROPOSITION 305 (VOTE FOR) 1

November 6, 2018 General Election Gila County State of Arizo Unofficial Results

PAGE 0340-02

VOTES PERCENT

227 61.02 145 38.98

| Run Date:11/20/18 08:37 AM | Gila County, State of Arizona | REPORT-EL30 |
|---|--|-------------|
| 0340 Young VOTES | PERCENT | |
| BOLICK, CLINT, Supreme Court Justice (VOTE FOR) 1 YES | | |
| PELANDER, JOHN, Supreme Court Justice (VOTE FOR) 1 YES | | |
| Judge of the Superior Court Div. 2 (VOTE FOR) 1 WRIGHT, TIMOTHY | 32 | |
| Board Member Young Elementary School District 5 (VOTE FOR) 2 | | |
| CLINE, MEGHAN 96 CONNER, CYNTHIA 86 CORTEZ, CURTIS 213 GARDNER-WILLIAMS, TERESA 134 LAHTI, JIM 123 RUCKER, EDWARD 31 WRITE-IN 4 | 5 12.52 8 31.00 4 19.51 8 17.90 4.51 | 41 |

November 6, 2018 General Election Gila County, State of Arizona

Unofficial Results

| | County, State of Arizona | | |
|--|--|-------------|------------------------|
| Run Date:11/20/18 08:37 AM | | REPORT-EL30 | PAGE 0345-01 |
| 0345 Zane Grey | | | |
| VOTES PERC | CENT | V | OTES PERCENT |
| REGISTERED VOTERS - TOTAL 501 | | • | O'LO ' LINOLIN' |
| BALLOTS CAST - TOTAL 411 | Attorney General | | |
| BALLOTS CAST - BLANK 0 | (VOTE FOR) 1 | | |
| | P.04 BRNOVICH, MARK (REP) | | 281 70.60 |
| VOTER TURNOUT - BLANK | CONTRERAS, JANUARY (DEM) . | | 113 28.39 |
| | WRITE-IN | | 4 1.01 |
| United States Senator | | | |
| (VOTE FOR) 1 | State Treasurer | | |
| | 1.37 (VOTE FOR) 1 | | |
| | 3.66 YEE, KIMBERLY (REP) | | 286 72.41 |
| | .98 MANOIL, MARK (DEM) | | 108 27.34 |
| | .98 WRITE-IN | | 1 .25 |
| | | | |
| W | | | |
| U.S. Representative in Congress District 4 | Superintendent of Public Instr | uction | |
| (VOTE FOR) 1 | (VOTE FOR) 1 | | 200 05 00 |
| | 9.80 RIGGS, FRANK (REP) 3.96 HOFFMAN, KATHY (DEM) | | 260 65.82 133 33.67 |
| | .99 WRITE-IN | | 2 .51 |
| | .25 | | 2 .51 |
| | | | |
| | State Mine Inspector | | |
| Governor | (VOTE FOR) 1 | | |
| (VOTE FOR) 1 | HART, JOE (REP) | | 281 71.87 |
| | 5.30 PIERCE, WILLIAM "BILL" (DEM) | | 108 27.62 |
| | 2.22 WRITE-IN | | 2 .51 |
| | 1.23 .25 | | |
| WRITE-IN | Corporation Commissioner | | |
| | (VOTE FOR) 2 | | |
| State Senator District 6 | GLASSMAN, RODNEY (REP) | | 232 31.44 |
| (VOTE FOR) 1 | OLSON, JUSTIN (REP) | | 247 33.47 |
| ALLEN, SYLVIA TENNEY (REP) 275 70 |).51 KENNEDY, SANDRA (DEM) | | 141 19.11 |
| 그런데 그런데 그는 | 3.97 SEARS, KIANA MARIA (DEM) . | | 114 15.45 |
| WRITE-IN 2 | .51 WRITE-IN | | 4 .54 |
| | | | |
| State Representative District 6 | Clerk of the Superior Court | | * |
| (VOTE FOR) 2 | (VOTE FOR) 1 | | |
| | 3.56 ESCOBEDO, ANITA "ANNIE" (DEM) | | 221 95.67 |
| | 5.64 WRITE-IN | | 10 4.33 |
| FRENCH, FELICIA (DEM) 118 16 | 5.30 | | NVEX (A. 1-2-1-2-) |
| | 1.09 | | |
| WRITE-IN | .41 Justice of the Peace Payson Re | egional | |
| | (VOTE FOR) 1 | | |
| Socretary of State | LITTLE, DOROTHY (REP) | | 328 98.20 |
| Secretary of State (VOTE FOR) 1 | WRITE-IN | | 6 1.80 |
| | 5.92 | | |
| | 2.33 Constable Payson Regional | | |
| | .75 (VOTE FOR) 1 | | |
| | MCDANIEL, TONY (REP) | | 335 98.53 |
| | WRITE-IN | | 5 1.47 |
| | | a a 130 B B | 180 |
| | | | |

PROPOSITION 127 (VOTE FOR) 1

YES 82

NO.

November 6, 2018 General Election Gila County, State of Arizona Unofficial Results

Run Date:11/20/18 08:37 AM REPORT-EL30 PAGE 0345-02 0345 Zane Grey VOTES PERCENT VOTES PERCENT BOLICK, CLINT, Supreme Court Justice PROPOSITION 305 (VOTE FOR) 1 (VOTE FOR) 1 YES 127 32.82 260 67.18 PELANDER, JOHN, Supreme Court Justice PROPOSITION 306 (VOTE FOR) 1 (VOTE FOR) 1 Judge of the Superior Court Div. 2 (VOTE FOR) 1 Board Member Young Elementary School District 5 (VOTE FOR) 2 CLINE, MEGHAN 17 27.42 9.68 6 4.84 3 GARDNER-WILLIAMS, TERESA 16 25.81 LAHTI, JIM 7 11.29 9 14.52 WRITE-IN. 6.45 Board Member Christopher-Kohl's Fire District (VOTE FOR) 2 77 19.15 DAWSON, DEBORAH 104 25.87 KOTNIK, RONALD. 106 26.37 1 .25 PROPOSITION 125 (VOTE FOR) 1 YES 221 58.01 160 41.99 PROPOSITION 126 (VOTE FOR) 1 YES 278 71.10 28,90

20.55

317 79.45

Summary Report November 6, 2018 Unofficial Results

General Election Gila County, State of Arizona

| Run Date:11/20/18 08:37 AM | Gila County, State of Arizona | REPORT-EL30 F | PAGE 0400-01 |
|---|---|---------------|---|
| | | REPORT ELSO | 7GL 0400 01 |
| 0400 Canyon Day VO | TES PERCENT | VOTES | S PERCENT |
| REGISTERED VOTERS - TOTAL | 504 248 State Treasurer 0 (VOTE FOR) 1 49.21 YEE, KIMBERLY (REP) . MANOIL, MARK (DEM) . WRITE-IN | | 28 11.62 13 88.38 0 |
| United States Senator (VOTE FOR) 1 MCSALLY, MARTHA (REP) | Superintendent of Public 21 8.79 (VOTE FOR) 1 212 88.70 RIGGS, FRANK (REP) . 6 2.51 HOFFMAN, KATHY (DEM). 0 WRITE-IN | | 21 8.61 23 91.39 0 |
| U.S. Representative in Congress District 1 (VOTE FOR) 1 ROGERS, WENDY (REP) | State Mine Inspector (VOTE FOR) 1 22 9.17 HART, JOE (REP) 218 90.83 PIERCE, WILLIAM "BILL' WRITE-IN | '(DEM)2 | 21 8.71 20 91.29 0 |
| Governor (VOTE FOR) 1 DUCEY, DOUG (REP) | Corporation Commissions (VOTE FOR) 2 54 22.31 GLASSMAN, RODNEY (REP) 184 76.03 OLSON, JUSTIN (REP) . 4 1.65 KENNEDY, SANDRA (DEM) 0 SEARS, KIANA MARIA (DEM) WRITE-IN |) | 18 4.19 20 4.65 203 47.21 288 43.72 1 .23 |
| State Senator District 7 (VOTE FOR) 1 MEALER, JL (REP) | Clerk of the Superior (22 9.09 (VOTE FOR) 1 219 90.50 ESCOBEDO, ANITA "ANNIE 1 .41 WRITE-IN | E" (DEM) 2 | 219 99.10 2 .90 |
| State Representative District 7 (VOTE FOR) 2 SHAMLEY, DOYEL (REP) | Justice of the Peace G (VOTE FOR) 1 24 6.37 VILLEGAS, MARIO (REP) 160 42.44 REARDON, JORDAN (DEM) 192 50.93 WRITE-IN 1 .27 | | 20 8.66 210 90.91 1 .43 |
| Secretary of State (VOTE FOR) 1 GAYNOR, STEVE (REP) | Constable Globe Region (VOTE FOR) 1 MANCHA, RUBEN (DEM) . 23 9.50 WRITE-IN BOLICK, CLINT, Supreme | | 221 99.55 1 .45 |
| Attorney General (VOTE FOR) 1 BRNOVICH, MARK (REP) | (VOTE FOR) 1 YES | | 93 43.46 121 56.54 |

November 6, 2018 General Election Gila County, State of Arizona Unofficial Results

REPORT-EL30 PAGE 0400-02

| Run | Date:11/20/18 | 08:37 | AM |
|------|---------------|-------|----|
| Kuli | Date.11/20/10 | 00.57 | MI |

| 0400 C | any | on/ | Day | / | | | | | | | | | | VOTES | PERCENT |
|--|------|-----|------|------|------|---------------|------|----------|------|--------|-----|-------------|---|----------|---------------|
| PELAND (VOTE | | | OHN. | , Sı | ıpre | eme | Cou | ırt | Ju | stic | ce | | | | |
| YES | | • | • | | | | | | | | | | | 97 | 47.55 |
| NO. | ٠ | ٠ | ٠ | | ٠ | • | • | () | ٠ | | • | ٠ | ٠ | 107 | 52.45 |
| Judge | | | | ıper | ior | Co | ourt | t Di | iv. | 2 | | | | | |
| (VOTE | | | | n/ | | | | | | | | | | 160 | 00.00 |
| WRIGH WRITE | | | | | • | • | • | :• :• | • | • | • | • | • | 168 2 | 98.82 1.18 |
| Board Member Whiteriver Unified School District 20 | | | | | | | | | | | | | | | |
| (VOTE | | | | 1100 | | | 011 | | -u . | | | D 1. | | 100 2 | |
| COLEL | | | | ٧. | | • | ٠ | • | | | | • | ÷ | 59 | 13.88 |
| LUPE, | | | | | | | | | | | • | 100 | | 123 | 28.94 |
| LUPE | | | | | |) . () | | | | :(•()) | | | | 42 | 9.88 |
| TATE, | | | | | | ٠ | ٠ | • | ٠ | • | • | • | ٠ | 74 | 17.41 |
| THOMP | | | | | | | | | · | | | | | 127 | 29.88 |
| WRITE | - IN | ۱. | •1 | (*) | ٠ | | ٠ | • | • | | ٠ | • | ٠ | 0 | |
| PROPOS | SIT | ON | 12 | 5 | | | | | | | | | | | |
| (VOTE | FOF | () | 1 | | | | | | | | | | | | |
| YES | | | | | | | | | * | | | | | 127 | 57.99 |
| NO. | • | • | | • | • | 1.58 | * | | ٠ | • | ٠ | • | • | 92 | 42.01 |
| PROPOS | SIT | ON | 120 | 5 | | | | | | | | | | | |
| (VOTE | FOF | () | 1 | | | | | | | | | | | | |
| YES | ٠ | | | | • | | | | | (*) | | | | 53 | |
| NO. | ř | • | ě | ٠ | ě | • | ٠ | ٠ | ٠ | ٠ | • | ٠ | ٠ | 167 | 75.91 |
| PROPOS | 200 | | | 7 | | | | | | | | | | | |
| (VOTE | FOF | () | 1 | | | | | | | | | | | 1989 | 02420002045 |
| YES | * | | | • | * | • | • | • | | • | * | | • | 100 | |
| NO. | • | • | * | ٠ | • | ٠ | • | ٠ | • | • | • | ٠ | ٠ | 144 | 59.02 |
| PROPOS | SIT | ION | 30 | 5 | | | | | | | | | | | |
| (VOTE | FOF | () | 1 | | | | | | | | | | | | |
| YES | | • | | | | 2 . 5 | | 20 | | | • | | | 69 | 28.40 |
| NO. | ٠ | • | ٠ | • | ě | ٠ | ٠ | ٠ | • | i 🍇 | 3.5 | ٠ | ٠ | 174 | 71.60 |
| PROPOS | | | 3.5 | 6 | | | | | | | | | | | |
| (VOTE | FOR | () | 1 | | | | | | | | | | | | |
| YES | | | ř | • | ٠ | ٠ | • | • | ٠ | | | • | | 60 | 25.00 |
| NO. | • | ٠ | • | • | • | • | | • | • | | · | • | ٠ | 180 | 75.00 |

November 6, 2018 General Election Gila County, State of Arizona Unofficial Results

Run Date:11/20/18 08:37 AM REPORT-EL30 PAGE 0405-01

| 0405 Carrizo | HOTEO DEPOSIT |
|--|---|
| REGISTERED VOTERS - TOTAL | VOTES PERCENT State Treasurer (VOTE FOR) 1 YEE, KIMBERLY (REP) |
| United States Senator (VOTE FOR) 1 MCSALLY, MARTHA (REP) 0 SINEMA, KYRSTEN (DEM) | Superintendent of Public Instruction (VOTE FOR) 1 RIGGS, FRANK (REP) |
| U.S. Representative in Congress District 1 (VOTE FOR) 1 ROGERS, WENDY (REP) | State Mine Inspector (VOTE FOR) 1 HART, JOE (REP) |
| Governor (VOTE FOR) 1 DUCEY, DOUG (REP) | Corporation Commissioner (VOTE FOR) 2 GLASSMAN, RODNEY (REP) . 1 4.35 OLSON, JUSTIN (REP) . 0 KENNEDY, SANDRA (DEM) . 12 52.17 SEARS, KIANA MARIA (DEM) . 10 43.48 WRITE-IN 0 |
| State Senator District 7 (VOTE FOR) 1 MEALER, JL (REP) | Clerk of the Superior Court (VOTE FOR) 1 ESCOBEDO, ANITA "ANNIE" (DEM) |
| State Representative District 7 (VOTE FOR) 2 SHAMLEY, DOYEL (REP) | Justice of the Peace Globe Regional (VOTE FOR) 1 VILLEGAS, MARIO (REP) |
| Secretary of State (VOTE FOR) 1 GAYNOR, STEVE (REP) | Constable Globe Regional (VOTE FOR) 1 MANCHA, RUBEN (DEM) |
| Attorney General (VOTE FOR) 1 BRNOVICH, MARK (REP) | (VOTE FOR) 1 YES |

Run Date:11/20/18 08:37 AM

November 6, 2018 General Election Gila County, State of Arizona Unofficial Results

REPORT-EL30 PAGE 0405-02

0405 Carrizo

| 0405 (| Carri | ZO | | | | | | | | | | | VOTES | | PERCENT |
|--|-------|-----|------|------|-----------------------------|------|--------------|---------------|-----|---------------|-----|---------------|----------|---|---------------|
| PELANI (VOTE | | | ۷, Տ | upr | eme | Со | urt | Ju | sti | се | | | | | |
| | | | | | | | | 77.0 | | | | | 11 | L | 78.57 |
| | | | • | 7.0 | • | • | | • | | · | | | 3 | | |
| Judge of the Superior Court Div. 2 (VOTE FOR) 1 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | .24 | | 200 00 |
| WRIGH | | | ΙΗΥ | • | • | • | • | • | • | | • | • | 12 | | 100.00 |
| WRITE | - IN. | ٠ | • | 8:•8 | • | .000 | • | \$(} | • | ((•) | • | (*) | (|) | |
| Board Member Whiteriver Unified School District 20 (VOTE FOR) 2 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| COLEI | | | | • | ٠ | • | • | | • | • | ٠ | ٠ | | 4 | 16.67 |
| LUPE, | | | | 3300 | | | | | * | | | • | | 7 | 29.17 |
| LUPE TATE, | | | | | | | | | | 0.0 | | • | | 7 | 29.17 8.33 |
| THOM | | | | • | | | | *** | | 11.01 | | • | | 4 | 16.67 |
| WRITE | | | | | | | | () | | | • | S. • S | |) | 10.07 |
| MIXIT | | () | • |)(•) | • | 5) | • | .(\$) | * | 7.50 | • | 0.53 | <u>'</u> | J | |
| PROPOS | | | 25 | | | | | | | | | | | | |
| (VOTE | FUR) | 1 | | | | | | | | | | | - | ~ | 400.00 |
| YES | | | * | | | ** | * | * | • | • | • | * | 13 | | 100.00 |
| NO. | | ٠ | • | • | • | | | • | • | • | ٠ | ٠ | į | 0 | |
| PROPOS | | | 26 | | | | | | | | | | | | |
| (VOTE | FOR) | 1 | | | | | | | | | | | | | |
| | | • | ٠ | • | ٠ | • | 3.5 | • | 3.5 | • | | • | | 5 | 50.00 |
| NO. | | • | • | • | • | • | • | * | | • | • | ٠ | (| 6 | 50.00 |
| PROPOS | | | 27 | | | | | | | | | | | | |
| (VOTE | FOR) | 1 | | | | | | | | | | | | | |
| YES | | • | ٠ | • | $\tilde{g}_{\underline{a}}$ | • | • | • | • | ٠ | • | ě | | 2 | 40.00 |
| NO. | :# | | ٠ | ٠ | • | * | • | • | 1.0 | | • | • | · · | 3 | 60.00 |
| PROPOS | | | 05 | | | | | | | | | | | | |
| (VOTE | FOR) | 1 | | | | | | | | | | | | | |
| YES | | • | ٠ | • | • | ٠ | | * | ٠ | • | • | ٠ | | 0 | |
| NO. | | • | • | • | • | ٠ | • | ٠ | • | ٠ | 200 | ٠ |) | 6 | 100.00 |
| PROPOS | SITIC | N 3 | 06 | | | | | | | | | | | | |
| (VOTE | FOR) | 1 | | | | | | | | | | | | | |
| YES | | | • | • | 1. | ÷ | | | | • | ٠ | ٠ | | 1 | 14.29 |
| NO. | | • | * | • | • | ٠ | (*) | ٠ | | * | • | ٠ | | 6 | 85.71 |

November 6, 2018 General Election Gila County, State of Arizona

Unofficial Results

| Run Date:11/20/18 08:37 AM | ,(| Gila County, State of | f Arizona | REPORT-EL30 | PAGE 0410-01 |
|--|----------------|-----------------------|--|-------------|---|
| 0410 San Carlos | | | | 200 | |
| REGISTERED VOTERS - TOTAL | 2242 866 | | State Treasurer (VOTE FOR) 1 YEE, KIMBERLY (REP) MANOIL, MARK (DEM) WRITE-IN | | 158 18.57 692 81.32 1 .12 |
| United States Senator (VOTE FOR) 1 MCSALLY, MARTHA (REP) SINEMA, KYRSTEN (DEM) GREEN, ANGELA (GRN) WRITE-IN. | . 678 . 43 | 79.76 5.06 | Superintendent of Public Instr (VOTE FOR) 1 RIGGS, FRANK (REP) HOFFMAN, KATHY (DEM) WRITE-IN | | 132 15.64 711 84.24 1 .12 |
| U.S. Representative in Congress District 1 (VOTE FOR) 1 ROGERS, WENDY (REP) | 714 | 83.90 | State Mine Inspector (VOTE FOR) 1 HART, JOE (REP) PIERCE, WILLIAM "BILL" (DEM) WRITE-IN | | 131 15.54 712 84.46 0 |
| Governor (VOTE FOR) 1 DUCEY, DOUG (REP) | . 622 . 28 | 73.26 3.30 | Corporation Commissioner (VOTE FOR) 2 GLASSMAN, RODNEY (REP) OLSON, JUSTIN (REP) KENNEDY, SANDRA (DEM) SEARS, KIANA MARIA (DEM) . WRITE-IN | | 104 8.06 102 7.90 573 44.38 512 39.66 0 |
| State Senator District 7 (VOTE FOR) 1 MEALER, JL (REP) | . 724 | 85.68 | Clerk of the Superior Court (VOTE FOR) 1 ESCOBEDO, ANITA "ANNIE" (DEM WRITE-IN | | 793 99.37 5 .63 |
| State Representative District 7 (VOTE FOR) 2 SHAMLEY, DOYEL (REP) | . 269 . 664 | 24.93 61.54 | Justice of the Peace Globe Re (VOTE FOR) 1 VILLEGAS, MARIO (REP) REARDON, JORDAN (DEM) WRITE-IN | | 273 32.54 557 66.39 9 1.07 |
| Secretary of State (VOTE FOR) 1 GAYNOR, STEVE (REP) | . 709 | 83.02 | Constable Globe Regional (VOTE FOR) 1 MANCHA, RUBEN (DEM) WRITE-IN | | 797 98.76 10 1.24 |
| Attorney General (VOTE FOR) 1 BRNOVICH, MARK (REP) | . 676 | 79.44 | (VOTE FOR) 1 YES | | 423 53.68 365 46.32 |

November 6, 2018 General Election Gila County, State of Arizona Unofficial Results

REPORT-EL30 PAGE 0410-02

| Run | Date:11/20/18 | 08:37 | AM |
|-----|---------------|-------|----|
| | | | |

| 0410 \$ | San | Car | rlos | S | | | | | | | | | | VOTES | PERCENT |
|--------------|---|-----|------|--------------|----|------|---|--------------|---|---------------------|---|------------|----|------------|----------------|
| | PELANDER, JOHN, Supreme Court Justice (VOTE FOR) 1 | | | | | | | | | | | | | | |
| YES | • | | • | | • | | • | :*:: :**! | • | :• :• | • | • | • | 479 294 | 61.97 38.03 |
| (VOTE | Judge of the Superior Court Div. 2 (VOTE FOR) 1 | | | | | | | | | | | | | | |
| WRIGH | | | 1OT | ΗY | ě | • | ٠ | | | | ě | • | ě | 695 | |
| WRITE | E-II | ٧. | • | • | • | • | • | • | • | • | Ť | • | • | 18 | 2.52 |
| PROPOS | | | | 5 | | | | | | | | | | | |
| (VOTE YES | FUI | | 1 | 720 | 91 | 925 | 8 | 727 | 8 | 920 | 8 | 725 | 37 | 347 | 44.89 |
| NO. | • | | | • | | • | | • | | :50 : 4 0 | ÷ | (*) (*) | • | 426 | 55.11 |
| | | | | | | | | | | | | | | | |
| PROPOS | | | | 6 | | | | | | | | | | | |
| (VOTE YES | 1011000 | ₹) | 1 | | | | | | | | | | | 267 | 47.29 |
| NO. | • | | | • | | • | | • | • | • | • | • | • | 367 409 | 52.71 |
| | | | | | | | | | | | | | | | |
| PROPOS | | - | | 7 | | | | | | | | | | | |
| (VOTE YES | FO | ₹) | 1 | | | | | | | | | | | 20.0 | OF 15 |
| NO. | | • | • | • | • | • | • | • | • | • | • | • | • | 206 613 | 25.15 74.85 |
| ., | | | - | | | | | | | | | | - | ,520 | |
| PROPOS | SIT | ION | 30! | 5 | | | | | | | | | | | |
| (VOTE | FO | ₹) | 1 | | | | | | | | | | | | |
| YES NO. | • | ٠ | ٠ | | ٠ | • | ٠ | ٠ | ٠ | | ٠ | • | ٠ | 465 349 | 57.13 42.87 |
| NU. | • | | * | i * 5 | * | (•) | ٠ | | * | ٠ | * | • | • | 349 | 42.0/ |
| PROPOS | SIT | ION | 30 | 6 | | | | | | | | | | | |
| (VOTE | | ₹) | 1 | | | | | | | | | | | | 22W 2 P |
| YES NO. | * | *** | ٠ | (*) | ٠ | (*) | ٠ |) *) | ٧ | • | ٠ | • | ٠ | 388 418 | 48.14 51.86 |
| NU. | * | | • | (*) | • | 1.00 | • | 9 | • | • | * | | * | 410 | 21.00 |

POLLING PLACE BALLOTS County Summary

November 6, 2018 General Election Gila County, State of Arizona (Polling)

| Run Date:11/20/18 08:37 AM | Gila County, State o | f Arizona | Report EL45 | Page 001 |
|---|---|---|----------------------|--|
| Null Butt.11720/10 00:07 / 11 | | | Nepor o EL 10 | ruge our |
| | VOTES PERCENT | | VOTES | PERCENT |
| | 39 100.00 29,875 3,635 2 .06 12.17 .01 | State Representative District 6 (VOTE FOR) 2 BLACKMAN, WALTER "WALT" (REP). THORPE, BOB (REP) FRENCH, FELICIA (DEM) TYLER, BOBBY (DEM) WRITE-IN | 1,217 395 310 | 39.52 38.23 12.41 9.74 .09 |
| | 1,985 55.46 1,486 41.52 100 2.79 8 .22 | State Representative District 7 (VOTE FOR) 2 SHAMLEY, DOYEL (REP) TELLER, ARLANDO (DEM) TSOSIE, MYRON (DEM) WRITE-IN | 93 284 583 | 9.69 29.58 60.73 |
| U.S. Representative in Congress District 1 | | | | |
| (VOTE FOR) 1 ROGERS, WENDY (REP) | 632 35.83 1,129 64.00 3 .17 | State Representative District 8 (VOTE FOR) 2 COOK, DAVID (REP) | 486 | 32.29 26.60 20.91 |
| U.S. Representative in Congress District 4 (VOTE FOR) 1 | | GROSS, LINDA C (DEM) | 367 | 20.09 |
| GOSAR, PAUL (REP) | 1,417 79.25 341 19.07 28 1.57 2 .11 | Secretary of State (VOTE FOR) 1 GAYNOR, STEVE (REP) | 2,049 | 57.67 |
| Governor (VOTE FOR) 1 DUCEY, DOUG (REP) | 2,307 64.39 1,181 32.96 90 2.51 5 .14 | HOBBS, KATIE (DEM) | 3 | 42.25 .08 60.84 38.84 |
| State Senator District 6 (VOTE FOR) 1 | | WRITE-IN | | .31 |
| | 1,373 76.49 417 23.23 5 .28 | State Treasurer (VOTE FOR) 1 YEE, KIMBERLY (REP) | 1,365 | 61.21 38.68 .11 |
| State Senator District 7 (VOTE FOR) 1 MEALER, JL (REP) | 80 10.97 648 88.89 1 .14 | Superintendent of Public Instructi (VOTE FOR) 1 RIGGS, FRANK (REP) HOFFMAN, KATHY (DEM) WRITE-IN | on 1,984 1,529 | 56.36 43.44 |
| (VOTE FOR) 1 PRATT, FRANK (REP) | 605 59.66 408 40.24 1 .10 | | | |

November 6, 2018 General Election Gila County, State of Arizona (Polling)

Run Date:11/20/18 08:37 AM Report EL45 Page 002 VOTES PERCENT VOTES PERCENT State Mine Inspector Council Member City of Globe Dist. 4 (VOTE FOR) 1 (VOTE FOR) 1 HART, JOE (REP) . . 2,081 59.49 BAKER, DESMOND. 30 50.00 PIERCE, WILLIAM "BILL" (DEM) 1.413 40.39 29 48.33 WRITE-IN. 4 .11 1 1.67 Corporation Commissioner BOLICK, CLINT, Supreme Court Justice (VOTE FOR) 2 (VOTE FOR) 1 GLASSMAN, RODNEY (REP) 1.770 28.62 71.29 1,762 28.49 28.71 1,411 22.81 1,238 20.02 4 PELANDER, JOHN, Supreme Court Justice .06 (VOTE FOR) 1 Clerk of the Superior Court 782 26.74 (VOTE FOR) 1 ESCOBEDO, ANITA "ANNIE" (DEM). . . . 2,457 96.16 98 3.84 Judge of the Superior Court Div. 2 (VOTE FOR) 1 WRIGHT, TIMOTHY 2,717 98.23 Justice of the Peace Globe Regional 49 1.77 (VOTE FOR) 1 VILLEGAS, MARIO (REP) 752 42.95 REARDON, JORDAN (DEM) 978 55.85 Board Member Globe Unified School District 1 21 1.20 (VOTE FOR) 2 BROWN-QUINTERO, LISA. 114 12.27 344 37.03 Justice of the Peace Payson Regional 162 17.44 (VOTE FOR) 1 107 11.52 HUNTER-PATTEN, ROBERTA 116 12.49 98.35 KELL, DAVID. 26 1.65 81 8.72 WRITE-IN. 5 .54 Constable Globe Regional (VOTE FOR) 1 Board Member Hayden-Winkelman Unified School District MANCHA, RUBEN (DEM) 1,497 97.33 (VOTE FOR) 2 41 2.67 32 25.60 32 25.60 39 31.20 LAGUNAS, THOMAS MARIN, JOE S. Constable Payson Regional 22 17.60 (VOTE FOR) 1 WRITE-IN. MCDANIEL, TONY (REP). 1,561 98.67 WRITE-IN. 1.33 Board Member Young Elementary School District 5 (VOTE FOR) 2 Council Member Town of Payson CLINE, MEGHAN 26 16.25 CONNER, CYNTHIA (VOTE FOR) 1 23 14.38 CHITTICK, KIM . . . 214 29.68 CORTEZ, CURTIS. 40 25.00 OVERMAN-JACKMAN, HALLIE. GARDNER-WILLIAMS, TERESA 200 27.74 24 15.00 307 42.58 LAHTI, JIM 33 20.63 8 5.00 WRITE-IN. 6 3.75

Summary Report November 6, 2018 (Polling)

General Election Gila County, State of Arizona

| Gi Run Date:11/20/18 08:37 AM | ila County, State of | Arizona | Report EL45 | Dago 002 |
|--|---|---------|-------------|----------|
| Run Date:11/20/18 08:3/ AM | | | Report EL45 | Page 003 |
| VOTES F | PERCENT | | VOTES | PERCENT |
| Board Member Whiteriver Unified School District 20 (VOTE FOR) 2 COLELAY, ERMON | 12.24 30.75 9.85 | | | |
| TATE, MICHAEL | 19.10 28.06 | | | |
| Board Member Pine Creek Canyon Domestic Water Improv (VOTE FOR) 3 | ve . | | | |
| HEFLEY, BRIAN | 40.00 40.00 20.00 | | | |
| Board Member Tonto Basin Fire District (VOTE FOR) 3 FRANCE, JOHN | 15.67 10.95 14.43 19.15 23.63 15.92 .25 | | | |
| Board Member Tri-City Regional Sanitary District | | | | |
| (VOTE FOR) 3 CHISM, JOHN | 26.29 23.53 26.10 23.53 .55 | | | |
| Board Member Christopher-Kohl's Fire District (VOTE FOR) 2 DANIELS, JEFF 9 | 20.00 | | | |
| DAWSON, DEBORAH | 22.22 28.89 28.89 | | | |
| PROPOSITION 125 (VOTE FOR) 1 YES | 48.22 51.78 | | | |
| PROPOSITION 126 (VOTE FOR) 1 YES | 62.35 37.65 | | | |

EARLY BALLOTS

County Summary Rejection Summary

November 6, 2018 General Election Gila County, State of Arizona (Early)

| Run Date:11/20/18 08:37 AM | Gila County, | State of Arizona | Report EL45 | Page 001 |
|---|--|--|-----------------|--------------------------------|
| | VOTES PERCENT | | VOTES | PERCENT |
| BALLOTS CAST - TOTAL | 39 100.00 29,875 16,569 1 .01 | State Representative District 6 (VOTE FOR) 2 BLACKMAN, WALTER "WALT" (REP) THORPE, BOB (REP) | 7,477 | 35.84 35.14 |
| VOTER TURNOUT - TOTAL | 55.46 | FRENCH, FELICIA (DEM) | 2,754 | 15.78 13.20 .03 |
| (VOTE FOR) 1 MCSALLY, MARTHA (REP) | 9,849 60.29 | State Representative District 7 | | |
| SINEMA, KYRSTEN (DEM) | 5,913 36.20 | (VOTE FOR) 2 | | 1002 |
| GREEN, ANGELA (GRN) | 550 3.37 24 .15 | SHAMLEY, DOYEL (REP) TELLER, ARLANDO (DEM) | 114 194 | 16.94 30.65 52.15 .27 |
| U.S. Representative in Congress District 1 (VOTE FOR) 1 | | | | |
| ROGERS, WENDY (REP) O'HALLERAN, TOM (DEM) | 2,056 42.96 2,719 56.81 | State Representative District 8 (VOTE FOR) 2 | | |
| WRITE-IN | 11 .23 | COOK, DAVID (REP) | 1,976 | 29.50 24.80 22.95 |
| U.S. Representative in Congress District 4 (VOTE FOR) 1 | | GROSS, LINDA C (DEM) | | 22.68 |
| GOSAR, PAUL (REP) | 8,151 71.61 3,097 27.21 | | | |
| BRILL, DAVID (DEM) | 3,097 27.21 132 1.16 | Secretary of State | | |
| WRITE-IN | 3 .03 | (VOTE FOR) 1 GAYNOR, STEVE (REP) HOBBS, KATIE (DEM) | 5,763 | 64.29 35.60 |
| (VOTE FOR) 1 | | WRITE-IN | 17 | .11 |
| GARCIA, DAVID (DEM) | 11,752 71.84 4,233 25.88 | Attorney General | | |
| TORRES, ANGEL (GRN) | 355 2.17 18 .11 | (VOTE FOR) 1 BRNOVICH, MARK (REP) CONTRERAS, JANUARY (DEM) WRITE-IN | 5,285 | 66.81 32.98 .21 |
| State Senator District 6 (VOTE FOR) 1 | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | .21 |
| ALLEN, SYLVIA TENNEY (REP) | 7,872 69.48 3,451 30.46 | State Treasurer (VOTE FOR) 1 | | |
| WRITE-IN | 7 .06 | YEE, KIMBERLY (REP) | 5,110 | 67.96 31.90 .14 |
| State Senator District 7 (VOTE FOR) 1 MEALER, JL (REP) | 50 19.31 | Superintendent of Public Instructi | on | |
| PESHLAKAI, JAMESCITA (DEM) WRITE-IN | 209 80.69 0 | (VOTE FOR) 1 RIGGS, FRANK (REP) HOFFMAN, KATHY (DEM) WRITE-IN | 10,055 6,019 | 62.51 37.42 .07 |
| State Senator District 8 (VOTE FOR) 1 | 8 | | | x 733 |
| PRATT, FRANK (REP) | 2,326 53.41 2,023 46.45 6 .14 | | | |

November 6, 2018 General Election Gila County, State of Arizona

er 6, 2018 (Early)

| | G | ila County, State o | f Arizona | | | |
|--------------------------------------|--------|---------------------|---|----------|-----------|----------|
| Run Date:11/20/18 08:37 AM | | | | Report | EL45 | Page 002 |
| | | | | | | |
| | VOTES | PERCENT | | | VOTES | PERCENT |
| | 10120 | LITOLITI | | | VOILS | LINOLINI |
| State Mine Inspector | | | Council Member City of Globe Dist. | Λ | | |
| (VOTE FOR) 1 | | | (VOTE FOR) 1 | 4 | | |
| | 10 600 | CC 71 | - 유리 - 12년 2월 - 12월 1일 - 12월 1 | | 100 | 42.00 |
| HART, JOE (REP) | 10,608 | 66.71 | BAKER, DESMOND | | 126 | 43.00 |
| PIERCE, WILLIAM "BILL" (DEM) | 5,288 | 33.25 | STAPLETON, MIKE | | 167 | 57.00 |
| WRITE-IN | 6 | .04 | WRITE-IN | | 0 | |
| | | | | | | |
| | | | | | | |
| Corporation Commissioner | | | BOLICK, CLINT, Supreme Court Justi | ce | | |
| (VOTE FOR) 2 | | | (VOTE FOR) 1 | | | |
| GLASSMAN, RODNEY (REP) | 9,463 | 31.75 | YES | | 10,102 | 78.78 |
| OLSON, JUSTIN (REP) | 9,393 | 31.52 | NO | | | 21.22 |
| KENNEDY, SANDRA (DEM) | 5,813 | 19.51 | | | | |
| SEARS, KIANA MARIA (DEM) | 5,120 | 17.18 | | | | |
| WRITE-IN | 12 | .04 | PELANDER, JOHN, Supreme Court Just | ice | | |
| | , | | (VOTE FOR) 1 | | | |
| | | | YES | | 10,178 | 80.58 |
| Clerk of the Superior Court | | | NO | • • | 2.453 | 19.42 |
| (VOTE FOR) 1 | | | NO | | 2,455 | 19.42 |
| | 10 007 | 06 07 | | | | |
| ESCOBEDO, ANITA "ANNIE" (DEM) | | 96.97 | Today of the Committee Count Div. O | | | |
| WRITE-IN | 315 | 3.03 | Judge of the Superior Court Div. 2 | | | |
| | | | (VOTE FOR) 1 | | 5240 2525 | |
| | | | WRIGHT, TIMOTHY | | | 98.92 |
| Justice of the Peace Globe Regional | | | WRITE-IN | | 124 | 1.08 |
| (VOTE FOR) 1 | | | | | | |
| VILLEGAS, MARIO (REP) | 2,282 | 47.83 | | | | |
| REARDON, JORDAN (DEM) | 2,440 | 51.14 | Board Member Globe Unified School | District | . 1 | |
| WRITE-IN | 49 | 1.03 | (VOTE FOR) 2 | | | |
| | | | BROWN-QUINTERO, LISA | | 620 | 13.72 |
| | | | DALMOLIN, FRANKIE | | 1,634 | 36.15 |
| Justice of the Peace Payson Regional | | | GRICE, FRANK | | 853 | 18.87 |
| (VOTE FOR) 1 | | | HOWARD, ROBERT | | 424 | 9.38 |
| LITTLE, DOROTHY (REP) | 9,366 | 99.05 | HUNTER-PATTEN, ROBERTA | | 672 | 14.87 |
| WRITE-IN | 90 | .95 | KELL, DAVID | | 304 | 6.73 |
| MILLETIN | 30 | . 33 | WRITE-IN | | | |
| | | | WRITE-IN | | 13 | .29 |
| Constable Clobe Degional | | | | | | |
| Constable Globe Regional | | | 5 19 1 9 1 10 1 2 10 1 | | | 5 54 |
| (VOTE FOR) 1 | 0.700 | 00.01 | Board Member Hayden-Winkelman Unif | nea Scho | oo Distri | CT |
| MANCHA, RUBEN (DEM) | | | (VOTE FOR) 2 | | 202 | |
| WRITE-IN | 77 | 1.99 | CRUZ, HORTENCIA | | 113 | 19.48 |
| | | | CRUZ-PINKARD, BERNARDINE | | 95 | 16.38 |
| | 0.00 | | LAGUNAS, THOMAS | | 203 | 35.00 |
| Constable Payson Regional | | | MARIN, JOE S | | 161 | 27.76 |
| (VOTE FOR) 1 | | | WRITE-IN | | 8 | 1.38 |
| MCDANIEL, TONY (REP) | 9,425 | 99.42 | | | | |
| WRITE-IN | 55 | .58 | | | | |
| | | | Board Member Young Elementary Scho | ol Distr | rict 5 | |
| | | | (VOTE FOR) 2 | | | |
| Council Member Town of Payson | | | CLINE, MEGHAN | s gs 10 | 86 | 14.80 |
| (VOTE FOR) 1 | | | CONNER, CYNTHIA | | 70 | 12.05 |
| CHITTICK, KIM | 1,998 | 34.28 | CORTEZ, CURTIS | | 174 | 29.95 |
| OVERMAN-JACKMAN, HALLIE | | | | | | |
| | 1,635 | 28.05 | GARDNER-WILLIAMS, TERESA | | 125 | 21.51 |
| WRITE-IN | 2,195 | 37.66 | LAHTI, JIM | | 94 | 16.18 |
| | | | RUCKER, EDWARD | | 30 | 5.16 |
| | | | WRITE-IN | * * *) | 2 | .34 |
| | | | | | | |

November 6, 2018 General Election Gila County, State of Arizona (Early)

| | 1a County, State o | of Arizona | | | |
|--|--------------------|-----------------|---|--------|---|
| Run Date:11/20/18 08:37 AM | | | | Report | EL45 Page 003 |
| , VOTES F | PERCENT | | ¥ | | VOTES PERCENT |
| | | | | | |
| Board Member Whiteriver Unified School District 20 | | PROPOSITION 127 | | | |
| (VOTE FOR) 2 | | (VOTE FOR) 1 | | | |
| COLELAY, ERMON | 19.77 | YES | | | 3,132 19.46 |
| LUPE, CANDY | 20.93 | NO | | | 12,965 80.54 |
| LUPE SR., RUBERT | 17.44 | | | | |
| TATE, MICHAEL | 8.14 | | | | |
| THOMPSON, ERWIN 29 | 33.72 | PROPOSITION 305 | | | |
| WRITE-IN 0 | | (VOTE FOR) 1 | | | |
| | | YES | | | 5,554 35.21 |
| | | NO | | | 10,220 64.79 |
| Board Member Pine Creek Canyon Domestic Water Improv | re | | | | 120 120 120 120 120 120 120 120 120 120 |
| (VOTE FOR) 3 | | | | | |
| HEFLEY, BRIAN 6 | 8.22 | PROPOSITION 306 | | | |
| JOHNSON, ALLAN | 28.77 | (VOTE FOR) 1 | | | |
| KARR, DAVID | 31.51 | YES | | | 9,287 59.24 |
| MCCLUNG, WILLIAM 20 | 27.40 | NO | | | 6,390 40.76 |
| WRITE-IN | 4.11 | No | | • | 0,000 40.70 |
| MILLER | 4.11 | | | | |
| | | | | | |
| Board Member Tonto Basin Fire District | | | | | |
| (VOTE FOR) 3 | | | | | |
| | 10 01 | | | | |
| FRANCE, JOHN | 13.21 | | | | |
| FURROW, CHRISTOPHER | 13.68 | | | | |
| MARRIAGE, JIM | 12.37 | | | | |
| MORRIS, DEBRA | 18.45 | | | | |
| TAYLOR, JUSTIN | 22.33 | | | | |
| WARREN, BARBARA "BOBBIE" 376 | 19.71 | | | | |
| WRITE-IN 5 | .26 | | | | |
| | | | | | |
| Poand Mombon Tri City Pogional Canitany District | | | | | |
| Board Member Tri-City Regional Sanitary District | | | | | |
| (VOTE FOR) 3 | 07.04 | | | | |
| CHISM, JOHN | 27.04 | | | | |
| PALMER, STEPHEN | 24.70 | | | | |
| TOWER, BILL | 27.20 | | | | |
| ZACHE, ROBERT J | 20.64 | | | | |
| WRITE-IN | .42 | | | | |
| | | | | | |
| | | | | | |
| Board Member Christopher-Kohl's Fire District | | | | | 2 |
| (VOTE FOR) 2 | Wildow Cares | | | | |
| DANIELS, JEFF 67 | 18.98 | | | | |
| DAWSON, DEBORAH 93 | 26.35 | | | | |
| KOTNIK, RONALD 92 | 26.06 | | | | |
| MARCUM, SHEILA LYNN 100 | 28.33 | | | | |
| WRITE-IN | .28 | | | | |
| | | | | | |
| | | | | | |
| PROPOSITION 125 | | | | | |
| (VOTE FOR) 1 | | | | | |
| YES 7,965 | 51.77 | | | | |
| NO | 48.23 | | | | |
| Andrewson on the on it at both of board | 1,500,000,000,000 | | | | |
| | | | | | |
| PROPOSITION 126 | | | | | |
| (VOTE FOR) 1 | | | | | |
| YES | 72.05 | | | | |
| NO 4,381 | 27.95 | | | | |
| | | | | | |

Gila County, Arizona

General Election November 6, 2018

Early Ballot Rejection Summary

| | Early Ballots | Total Received | Number Rejected | Verified for Tabulation |
|--------|---------------|-------------------|--------------------|----------------------------|
| TOTALS | All Precincts | 16,612 | 43 | 16,569 |

Rejected Ballots:

- 0 Already Voted
- 3 Empty Affidavit
- 1 Multiple Ballots
- 11 No Signature
- 0 Not Registered
- 13 Signature Does not Match
- 0 Spoiled
- 15 Wrong Ballot
- 0 Wrong Precinct/Jurisdiction
- 43 TOTAL

PROVISIONAL BALLOTS

County Summary Rejection Summary

November 6, 2018 General Election Gila County, State of Arizona (Provisional)

| (| Gila County, State of | Arizona | | | |
|--|-----------------------|--|----------|----------|----------|
| Run Date:11/20/18 08:38 AM | | | Report E | EL45 | Page 001 |
| | | | 50 | | |
| VOTES | PERCENT | ¥1 | | VOTES | PERCENT |
| VOILS | PLICENT | | | VUILS | FERCENT |
| PRESTURES COUNTED (OF CO.) | | | | | |
| PRECINCTS COUNTED (OF 39) 38 | 97.44 | State Representative District 6 | | | |
| REGISTERED VOTERS - TOTAL 29,875 | | (VOTE FOR) 2 | | | |
| BALLOTS CAST - TOTAL 621 | | BLACKMAN, WALTER "WALT" (REP) | 127 27 | 187 | 36.81 |
| BALLOTS CAST - BLANK 0 | | THORPE, BOB (REP) | | 179 | 35.24 |
| | | | | | |
| VOTER TURNOUT - TOTAL | 2.08 | FRENCH, FELICIA (DEM) | | 82 | 16.14 |
| VOTER TURNOUT - BLANK | | TYLER, BOBBY (DEM) | | 60 | 11.81 |
| | | WRITE-IN | | 0 | |
| United States Senator | | | | | |
| | | | | | |
| (VOTE FOR) 1 | aling opposite | Names on hadro control and the first terms | | | |
| MCSALLY, MARTHA (REP) 346 | 56.35 | State Representative District 7 | | | |
| SINEMA, KYRSTEN (DEM) 244 | 39.74 | (VOTE FOR) 2 | | | |
| GREEN, ANGELA (GRN) | | SHAMLEY, DOYEL (REP) | | 15 | 10.34 |
| | | | | | |
| WRITE-IN 0 | | TELLER, ARLANDO (DEM) | | 39 | |
| | | TSOSIE, MYRON (DEM) | | 91 | 62.76 |
| | | WRITE-IN | 120 2 | 0 | |
| U.S. Representative in Congress District 1 | | | 928 fo | 15 | |
| | | | | | |
| (VOTE FOR) 1 | | | | | |
| ROGERS, WENDY (REP) | | State Representative District 8 | | | |
| O'HALLERAN, TOM (DEM) 174 | 58.39 | (VOTE FOR) 2 | | | |
| WRITE-IN 0 | | COOK, DAVID (REP) | | 116 | 38.16 |
| | | | | | |
| | | SHOPE, THOMAS "T.J." (REP) | | 69 | 22.70 |
| | | CASILLAS, CARMEN (DEM) | (*) ∗ | 67 | 22.04 |
| U.S. Representative in Congress District 4 | | GROSS, LINDA C (DEM) | | 52 | 17.11 |
| (VOTE FOR) 1 | | WRITE-IN | 020 | 0 | |
| GOSAR, PAUL (REP) | 73.62 | | | | |
| DOTAL DAVID (DEV) | | | | | |
| BRILL, DAVID (DEM) | | | | | |
| KNAUER, HARYAKSHA GREGOR (GRN) 9 | 2.93 | Secretary of State | | | |
| WRITE-IN 0 | | (VOTE FOR) 1 | | | |
| | | GAYNOR, STEVE (REP) | | 348 | 57.14 |
| | | | | | |
| | | HOBBS, KATIE (DEM) | | 260 | 42.69 |
| Governor | | WRITE-IN | | 1 | .16 |
| (VOTE FOR) 1 | | | | | |
| DUCEY, DOUG (REP) | 62.40 | | | | |
| | | Attonnou Comonol | | | |
| | | Attorney General | | | |
| TORRES, ANGEL (GRN) 23 | 3.73 | (VOTE FOR) 1 | | | |
| WRITE-IN 0 | | BRNOVICH, MARK (REP) | | 370 | 61.26 |
| | | CONTRERAS, JANUARY (DEM) | | 234 | 38.74 |
| | | | | | 30.74 |
| 0 | | WRITE-IN | | 0 | |
| State Senator District 6 | | | | | |
| (VOTE FOR) 1 | | | | | |
| ALLEN, SYLVIA TENNEY (REP) 219 | 71.10 | State Treasurer | | | |
| CARLISLE, WADE (DEM) 89 | | (VOTE FOR) 1 | | | |
| | | | | | |
| WRITE-IN 0 | | YEE, KIMBERLY (REP) | | 371 | 61.32 |
| | | MANOIL, MARK (DEM) | | 234 | 38.68 |
| | | WRITE-IN | | 0 | |
| State Senator District 7 | | | | U | |
| | | | | | |
| (VOTE FOR) 1 | | | | | |
| | 12.39 | Superintendent of Public Instruction | on | | |
| PESHLAKAI, JAMESCITA (DEM) 98 | 86.73 | (VOTE FOR) 1 | | | |
| WRITE-IN | | | | 242 | FC 24 |
| milit 111 | .00 | RIGGS, FRANK (REP) | | 342 | |
| | | HOFFMAN, KATHY (DEM) | | 264 | 43.49 |
| | | WRITE-IN | | 1 | .16 |
| State Senator District 8 | | accomment and property (100 H) 200 시 시 (200 시 (200 시 (200 시 (200 시 (200 시 | K 5 | = | |
| (VOTE FOR) 1 | | | | | |
| | 60.16 | | | | |
| PRATT, FRANK (REP) | | | | | |
| GIRARD, SHARON (DEM) 69 | 36.90 | | | | |
| WRITE-IN 0 | | | | | |
| | | | | | |

Summary Report

November 6, 2018 General Election Gila County, State of Arizona (Provisional)

| | Gila County, State o | f Arizona | | |
|---|----------------------|--|-------------------|-----------|
| Run Date:11/20/18 08:38 AM | arra county, state o | | Report EL45 | Page 002 |
| 11411 24401 447 447 447 447 447 447 447 447 447 44 | | | Keport LL10 | 1 490 002 |
| TOV | ES PERCENT | | VOTES P | FRCENT |
| | | | 10125 1 | LINOLINI |
| State Mine Inspector | | Council Member City of Globe Dist. 4 | 4 | |
| (VOTE FOR) 1 | | (VOTE FOR) 1 | | |
| | 355 58.29 | BAKER, DESMOND | 8 | 50.00 |
| | 254 41.71 | STAPLETON, MIKE | | 50.00 |
| WRITE-IN | 0 | WRITE-IN | | 30.00 |
| | o . | marie III | 0 | |
| | | | | |
| Corporation Commissioner | | BOLICK, CLINT, Supreme Court Justice | • | |
| (VOTE FOR) 2 | | (VOTE FOR) 1 | 5 | |
| | 30.40 | A 2018 CONTROL OF STATE OF STA | 220 | 60.00 |
| | | YES | | 68.28 |
| | 260 25.67 | NO | 157 | 31.72 |
| | 237 23.40 | | | |
| | 208 20.53 | DELANDED JOHN C | | |
| WRITE-IN | 0 | PELANDER, JOHN, Supreme Court Justic | ce | |
| | | (VOTE FOR) 1 | 244 | |
| | | YES | | 74.13 |
| Clerk of the Superior Court | | NO | 126 | 25.87 |
| (VOTE FOR) 1 | | | | |
| | 132 96.64 | | | |
| WRITE-IN | 15 3.36 | Judge of the Superior Court Div. 2 | | |
| | | (VOTE FOR) 1 | | |
| | | WRIGHT, TIMOTHY | | 97.71 |
| Justice of the Peace Globe Regional | | WRITE-IN | 10 | 2.29 |
| (VOTE FOR) 1 | | | | |
| VILLEGAS, MARIO (REP) | 160 52.98 | | | |
| REARDON, JORDAN (DEM) | 139 46.03 | Board Member Globe Unified School D | istrict 1 | |
| WRITE-IN | 3 .99 | (VOTE FOR) 2 | | |
| | | BROWN-QUINTERO, LISA | 19 | 11.95 |
| | | DALMOLIN, FRANKIE | | 35.22 |
| Justice of the Peace Payson Regional | | GRICE, FRANK | | 14.47 |
| (VOTE FOR) 1 | | HOWARD, ROBERT | 18 | 11.32 |
| | 259 98.48 | HUNTER-PATTEN, ROBERTA | | 11.95 |
| WRITE-IN | 4 1.52 | KELL, DAVID | | 13.84 |
| | 1.02 | WRITE-IN | | 1.26 |
| | | | | 1.20 |
| Constable Globe Regional | | | | |
| (VOTE FOR) 1 | 8 | Board Member Hayden-Winkelman Unifie | ad School Distric | -+ |
| 1 5 C (2.5 C) (3.5 C) | 253 97.68 | (VOTE FOR) 2 | ca school bistiff | |
| WRITE-IN | 6 2.32 | CRUZ, HORTENCIA | 3 | 16.67 |
| OBACIC AND DE DESCRIPTION OF THE SECOND | U 2.02 | CRUZ-PINKARD, BERNARDINE | | |
| | | | | 16.67 |
| Constable Payson Regional | | LAGUNAS, THOMAS | | 38.89 |
| Constable Payson Regional (VOTE FOR) 1 | | MARIN, JOE S | | 27.78 |
| | 262 00 25 | WRITE-IN | 0 | |
| | 263 99.25 | | | |
| WRITE-IN | 2 .75 | D1 W | 1 0/ 1 1 1 5 | |
| | | Board Member Young Elementary School | District 5 | |
| Occasion Manhau Taran of D | | (VOTE FOR) 2 | No. | 22/ 2/2 |
| Council Member Town of Payson | | CLINE, MEGHAN | | 33.33 |
| (VOTE FOR) 1 | | CONNER, CYNTHIA | | 13.33 |
| CHITTICK, KIM | 33 27.05 | CORTEZ, CURTIS | | 13.33 |
| OVERMAN-JACKMAN, HALLIE | 40 32.79 | GARDNER-WILLIAMS, TERESA | | 6.67 |
| WRITE-IN | 49 40.16 | LAHTI, JIM | | 20.00 |
| | | RUCKER, EDWARD | | 13.33 |
| | | WRITE-IN | 0 | |
| | | | | |

Summary Report

November 6, 2018 General Election Gila County, State of Arizona (Provisional)

| | | la County, State of | Arizo | na | | | | | | | | | | |
|---|------------------------------------|--|--------------|--------------------|------|---|---|--|---|---|----|------|------------|----------------|
| Run Date:11/20/18 08:38 AM | | | | | | | | | | | Re | port | EL45 | Page 003 |
| VOTE | ES P | ERCENT | | | | | | | | | | | VOTES I | PERCENT |
| Board Member Whiteriver Unified School District (VOTE FOR) 2 COLELAY, ERMON | 5 9 1 5 8 | 17.86 32.14 3.57 17.86 28.57 | YES NO. | SITION FOR) | 305 | | | | | | | | 128 466 | 21.55 78.45 |
| WRITE-IN | 0 | | YES | FOR) | * | | | | | | | | 298 281 | 51.47 48.53 |
| Board Member Pine Creek Canyon Domestic Water Imp (VOTE FOR) 3 | prov | e | 110. | S## # | 6.58 | • | • | | • | • | | . • | 201 | 40.55 |
| HEFLEY, BRIAN | 0 1 1 1 0 | 33.33 33.33 33.33 | (VOTE YES | SITION FOR) | 1 | | | | | | | | 323 252 | 56.17 43.83 |
| TAYLOR, JUSTIN | 6 4 3 12 21 14 0 | 10.00 6.67 5.00 20.00 35.00 23.33 | | | | | | | | | | | | |
| PALMER, STEPHEN | 19 26 27 18 0 | 21.11 28.89 30.00 20.00 | | | | | | | | | | | | |
| Board Member Christopher-Kohl's Fire District (VOTE FOR) 2 DANIELS, JEFF DAWSON, DEBORAH KOTNIK, RONALD MARCUM, SHEILA LYNN | 1 1 1 1 0 | 25.00 25.00 25.00 25.00 | | | | | | | | | | | | |
| | 260 278 | 48.33 51.67 | | | | | | | | | | | | |
| | 333 210 | 61.33 38.67 | | | | | | | | | | | | |

Gila County, Arizona General Election November 6, 2018

Provisional Ballot Summary

| Provisional Ballots | | Total Received | Number Rejected | Verified for Tabulation |
|---------------------|---------------|-------------------|--------------------|----------------------------|
| | | | | |
| TOTALS | All Precincts | 829 | 208 | 621 |

Rejection Reasons:

- 6 Empty Affidavit
- 0 Illegible
- 1 Incomplete Affidavit
- 0 No Identification or Insufficient Identification
- 4 No Signature
- 114 Not Registered
- 0 Registered After Cutoff Date
- 0 Signature Does not Match
- 0 Wrong Party
- 80 Wrong Precinct/Jurisdiction
- 208 TOTAL

OFFICIAL WRITE-IN CANDIDATES Votes Cast Summary

Gila County, Arizona

General Election November 6, 2018

Official Write-in Candidate Summary

| Candidate and Party | Office | Votes Cast |
|--|---|---------------|
| KAY, ROBERT (REP) | U. S. Senator | 1 |
| BILYEU, SHEILA (DEM) | U. S. Senator | 0 |
| HESS, BARRY (LBT) | U. S. Senator | 1 |
| DAVID, EDWARD (ATP) | U. S. Senator | 0 |
| DECARLO, MICHAEL PND | U. S. Senator | 0 |
| PEARCE, JEFF (IND) | U. S. Senator | 0 |
| RINGHAM B, JONATHAN (TOR) | U. S. Senator | 0 |
| SHOCK, DAVID (IND) | U. S. Representative in Congress District No. 1 | 3 |
| DOLEGO, CARY D. (GRN) | | 0 |
| ARVIZU, ARTHUR RAY "RT" (RTO) | Governor | 0 |
| GIBSON, JAMES "MARVELMAN", II (HUM) | Governor | 0 |
| KOMOR, CHRISTIAN | Governor | 0 |
| MASOYA, PATRICK | Governor | 0 |
| NOVOA, ALICE (REP) | Secretary of State | 2 |
| CAMBONI, ANTHONY | Attorney General | 1 |
| TUBBS, SUZY | Council Member, Town of Payson | 2,491 |
| | | |
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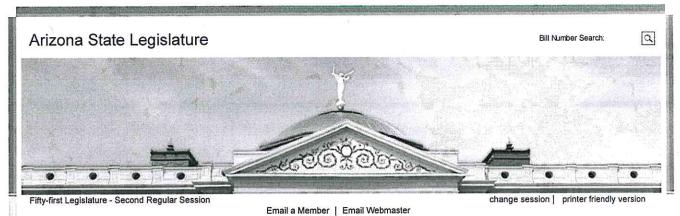
ARS TITLE PAGE NEXT DOCUMENT PREVIOUS DOCUMENT

16-642. Canvass of election; postponements

A. The governing body holding an election shall meet and canvass the election not less than six days nor more than twenty days following the election.

B. The governing body of a special district as defined in title 48 shall present to the board of supervisors a certified copy of the official canvass of the election at the next regularly scheduled meeting of the board of supervisors. For purposes of contesting a special district election as described in section 16-673, the canvass is not complete until the presentation to the board of supervisors is made.

C. If, at the time of the meeting of the governing body, the returns from any polling place in the election district where the polls were opened and an election held are found to be missing, the canvass shall be postponed from day to day until all the returns are received or until six postponements have been had.



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Committees

Bills

Calendars/News

ARS TITLE PAGE NEXT DOCUMENT PREVIOUS DOCUMENT

16-646. Statement, contents and mailing of official canvass

A. When the result of the canvass is determined, a statement, known and designated as the official canvass, shall be entered on the official record of the election district which shall show:

1. The number of ballots cast in each precinct and in the county.

2. The number of ballots rejected in each precinct and in the county.

3. The titles of the offices voted for and the names of the persons, together with the party designation, if any, of each person voted for to fill the offices.

4. The number of votes by precincts and county received by each candidate.

5. The numbers and a brief title of each proposed constitutional amendment and each initiated or referred measure voted upon. referred measure voted upon.

6. The number of votes by precincts and county for and against such proposed amendment or

measure.

B. The certified permanent copy of the official canvass for all offices and ballot measures, except offices and ballot measures in a city or town election and nonpartisan election returns, shall be mailed immediately to the secretary of state who shall maintain and preserve them as a

permanent public record.

C. The board of supervisors shall deliver a copy of the official canvass for all offices and ballot measures in the primary and general elections to the secretary of state in a uniform electronic computer media format that shall be agreed upon between the secretary of state and all county election officials. The uniform format shall be designed to facilitate the computer analysis of election results for offices and ballot measures that are statewide or are common to more than

one county.

D. The certified permanent copy of the official canvass for all offices and ballot measures in a city or town election shall be filed with the appropriate city or town clerk, or in a special district election with the clerk of the board of supervisors, who shall maintain and preserve them as a permanent public record.

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ARF-5182 Regular Agenda Item 3. B.

Regular BOS Meeting

Meeting Date: 11/20/2018

<u>Submitted For:</u> Paula Horn, Deputy Director of Health <u>Submitted By:</u> Paula Horn, Deputy Director of Health

<u>Department:</u> Health & Emergency Management <u>Division:</u> Health Services

<u>Fiscal Year:</u> 2018-2019 <u>Budgeted?:</u> Yes

Contract Dates 09/01/18 through 08/31/20 Grant?: Yes

Begin & End:

Matching No <u>Fund?:</u> Renewal

Requirement?:

Information

Request/Subject

Approval of Amendment No. 1 to an Intergovernmental Agreement (Contract No. ADHS16-110815) with the Arizona Department of Health Services.

Background Information

On June 9, 2015, Michael O' Driscoll, Health and Emergency Services Division Director, requested to apply for a prescription drug overdose prevention grant through the Arizona Department of Health Services (ADHS) and Centers for Disease Control and Prevention (CDC). The Board of Supervisors approved the request to apply for the funding. On November 17, 2015, the Board of Supervisors approved and signed Contract No. ADHS16-110815.

The CDC awarded this new funding to ADHS to provide Gila County Health and Emergency Services with the funds to implement a prescription drug prevention program. With this funding, the Gila County Health and Emergency Services Division will coordinate prevention efforts and work with community stakeholders to reduce prescription drug misuse and abuse. The grant contract does not terminate until August 31, 2020; however, this additional funding must be used by August 31, 2019.

Evaluation

This funding of \$25,000 for a one-year period will be used to develop and organize a local opioid fatality review team to investigate drug overdose fatalities that have occurred in Gila County and utilize data to identify potential risk factors for opioid overdose, recommend and establish local policies to prevent additional overdose deaths, and increase coordination between state and local agencies in the development of new substance abuse prevention projects and initiatives.

Conclusion

Approval of Amendment No.1 to an Intergovernmental Agreement (Contract No. ADHS16-110815) will allow the Gila County Health Department to develop and organize a Gila County opioid fatality review team.

Recommendation

It is the recommendation of the Health and Emergency Services Division Director that the Board of Supervisors approve Amendment No. 1 to the Intergovernmental Agreement (Contract No. ADHS16-110815) with the Arizona Department of Health Services in the amount of \$25,000 for one year to develop the Gila County opioid fatality review team from September 1, 2018, through August 31, 2019.

Suggested Motion

Information/Discussion/Action to approve Amendment No.1 to an Intergovernmental Agreement (Contract No. ADHS16-110815) between the Arizona Department of Health Services and Gila County Health and Emergency Services in the amount of \$25,000 to develop a opioid fatality review team in Gila County for the period of September 1, 2018, through August 31, 2019. (Michael O'Driscoll)

Attachments

Amendment 1 to Contract No. ADHS16-110815 IGA Contract No. ADHS16-110815



INTERGOVERNMENTAL AGREEMENT (IGA) Amendment

ARIZONA DEPARTMENT OF HEALTH SERVICES

150 18th Ave Suite 260 Phoenix, Arizona 85007

Contract No.: ADHS16-110815 Amendment No: 1

Senior Procurement Specialist **Ted Cooper**

GILA COUNTY - ARIZONA PRESCRIPTION DRUG OVERDOSE PREVENTION PROGRAM

Effective September 1st, 2018, it is mutually agreed that the Intergovernmental Agreement referenced is amended as follows:

- 1. Pursuant to Terms and Conditions, Provision Six (6), Contract Changes; Section 6.1 Amendments, Purchase Orders and Change Orders, the Scope of Work is amended as follows by this amendment one (1)
 - 5.15 Develop and organize a local opioid fatality review team to investigate drug overdose fatalities that have occurred in Gila County and utilize data to identify potential risk factors for opioid overdose, recommend and establish local policies to prevent additional overdose deaths, and increase coordination between state and local agencies in the development of new substance abuse prevention projects and initiatives.
 - 5.16 Prepare and submit a quarterly Contractor's Expenditure Report.

All other provisions of this agreement remain unchanged.

| | | CONTRACTOR SIGNATURE |
|---|---|--|
| GILA COUNTY HEALTH SERVICES | | |
| Contractor Name | | Contractor Authorized Signature |
| 1400 East Ash St., | | Tim Humphrey Printed Name |
| Globe AZ | 85501 | Chairman, Board of Supervisors |
| City State | Zip | Title |
| CONTRACTOR ATTORNEY SIG Pursuant to A.R.S. § 11-952, the undersigned p determined that this Intergovernmental Agreeme within the powers and authority granted under Arizona. | public agency attorney has ent is in proper form and is | This Intergovernmental Agreement Amendment shall be effective the date indicated. The Public Agency is hereby cautioned not to commence any billable work or provide any material, service or construction under this IGA until the IGA has been executed by an authorized ADHS signatory. State of Arizona |
| | | Signed this day of 20 |
| Signature Da Jefferson R. Dalton. | te | |
| Deputy Gila County Attorney, Civil Bureau Chief | | |
| Printed Name | | Procurement Officer |
| Contract No.: ADHS16-110815, which is an Agragencies, has been reviewed pursuant to A.R.S. undersigned Assistant Attorney General, who has proper form and is within the powers and authorit of the State of Arizona. | § 11-952 by the s determined that it is in | |
| Signature Assistant Attorney General | Date | |
| Printed Name: | | |



INTERGOVERNMENTAL AGREEMENT (IGA) Amendment

ARIZONA DEPARTMENT OF HEALTH SERVICES

150 18th Ave Suite 260 Phoenix, Arizona 85007

Contract No.: ADHS16-110815 Amendment No: 1

Senior Procurement Specialist **Ted Cooper**

2. Pursuant to Terms and Conditions, Provision Six (6), Contract Changes; Section 6.1 Amendments, Purchase Orders and Change Orders, the Revised Price Sheet is amended as follows by this amendment one (1)

Gila County Health Services

PRICE SHEET (Fixed Price contract)

| Type of Unit | Rate per Unit | Unit of Measure | # of Units | Total |
|--|------------------|--------------------|------------|--------------|
| Implementation of Prescription Drug Toolkit (Previously quarterly) | \$23,879.25 | Quarterly | 4 | \$95,517.00 |
| Development of a local Overdose Fatality Review Team | \$25,000.00 | Annual | 1 | \$25,000.00 |
| | | | | |
| TOTAL | | | | \$120,517.00 |

AUTHORIZATION FOR PROVISION OF SERVICES: Authorization for purchase of services under this contract shall be made only upon ADHS issuance of a Purchase Order that is signed by an authorized agent. The Purchase Order will indicate the contract number and the dollar amount of funds authorized. The Contractor shall only be authorized to perform services up to the amount on the Purchase Order. ADHS shall not have any legal obligation to pay for services in excess of the amount indicated on the Purchase Order. No further obligation for payment shall exist on behalf of ADHS unless: a) the Purchase Order is changed or modified with an official ADHS Procurement Change Order, and/or b) an additional Purchase Order. ADHS shall not have any legal obligation to pay for services in excess of the amount indicated on the Purchase Order. No further obligation for payment shall exist on behalf of ADHS unless: a) the Purchase Order is changed or modified with an official ADHS Procurement Change Order, and/or b) an additional Purchase Order is issued for purchase of services under this contract.



INTERGOVERNMENTAL AGREEMENT (IGA)

Contract No. ADHS16-110815

ARIZONA DEPARTMENT OF HEALTH SERVICES

1740 West Adams, Room 303 Phoenix, Arizona 85007 (602) 542-1040 (602) 542-1741 FAX

| Project Title: Arizona's Prescription Drug Overdose Pres | vention Program Begin Date: September 1, 2015 |
|---|--|
| Geographic Service Area: Glia County | Termination Date: August 31, 2020 |
| pursuant to: X Counties: A.R.S. §§ 11-201, 11-951, 11-952 and Indian Tribes: A.R.S. §§ 11-951, 11-952 and the risched School Districts: A.R.S. §§ 11-951, 11-952, and 19 City of Phoenix: Chapter II, §§ 1 & 2, Charter, Cit City of Tempe: Chapter 1, Article 1, §§ 1.01 & 1.03 | ules and sovereign authority of the contracting Indian Nation. 5-342. ty of Phoenix. 5, Charter, City of Tempe. |
| date of the Americanent, as it fully set out nerein. | rereby adopted by reference as a part of this Contract, from the effective FOR CLARIFICATION, CONTACT: |
| Arizona Transaction (Sales) Privilege: | 1 |
| Federal Employer Identification No.: | Name: Paula Horn |
| Tax License No.: | Phone: 928-402-8813 Email: phorn@gilacountyaz.gov |
| Contractor Name : Gila County Health Services | Eriali. Shorilegilasountyaz.gov |
| Address: 1400 East Ash Globe, AZ 85501 | |
| CONTRACTOR SIGNATURE: The Contractor agrees to perform all the services set forth in the Agreement and Work Statement. Signature of Person Authorized to Sign Date Michael A. Pastor, Chairman of Board of Supervisors Print Name and Title | This Contract shall henceforth be referred to as Contract NoADHS16-110815 |
| CONTRACTOR ATTORNEY SIGNATURE: | Procurement Officer |
| Pursuant to A.R.S. § 11-952, the undersigned Contractor's Attorney has determined that this Intergovernmental Agreement is in proper form and is within the powers and authority granted under the laws of Arizona. Signature of Person Authorized to Sign Date Jefferson R. Dalton, Deputy Gila County Attorney, Civil Bureau Chief | Under House Bill 2011, A.R.S. § 11-952 was amended to remove the requirement that Intergovernmental Agreements be filed with the Secretary of State. |
| Print Name and Title | |
| Attorney General Contract, No. P0012014000078, which is an Agreement between public agencies, has been reviewed pursuant to A.R.S. § 11-952 by the undersigned Assistant Attorney General, who has determined that it is in the proper form and is within the powers granted under the laws of the State of Arizona to those parties to the Agreement represented by the Attorney General. The Attorney General, BY: | |
| Signature Date Assistant Attorney General: | |
| Assistant Attorney General. | |

| Contract | Number |
|----------|----------|
| ADHS16 | 3-110815 |

- Definition of Terms. As used in this Contract, the terms listed below are defined as follows:
 - 1.1 <u>"Attachment"</u> means any document attached to the Contract and incorporated into the Contract.
 - 1.2 <u>"ADHS"</u> means Arizona Department of Health Services.
 - 1.3 "Budget Term" means the period of time for which the contract budget has been created and during which funds should be expended.
 - 1.4 <u>"Change Order"</u> means a written order that is signed by a Procurement Officer and that directs the Contractor to make changes authorized by the Uniform Terms and Conditions of the Contract.
 - 1.5 <u>"Contract"</u> means the combination of the Uniform and Special Terms and Conditions, the Specifications and Statement or Scope of Work, Attachments, Referenced Documents, any Contract Amendments and any terms applied by law.
 - 1.6 <u>"Contract Amendment"</u> means a written document signed by the Procurement Officer and the Contractor that is issued for the purpose of making changes in the Contract.
 - 1.7 <u>"Contractor"</u> means any person who has a Contract with the Arizona Department of Health Services.
 - 1.8 <u>"Cost Reimbursement"</u> means a contract under which a contractor is reimbursed for costs, which are reasonable, allowable and allocable in accordance with the contract terms and approved by ADHS.
 - 1.9 "Days" means calendar days unless otherwise specified.
 - 1.10 "<u>Fixed Price</u>" establishes a set price per unit of service. The set price shall be based on costs, which are reasonable, allowable and allocable.
 - 1.11 <u>"Gratuity"</u> means a payment, loan, subscription, advance, deposit of money, services, or anything of more than nominal value, present or promised, unless consideration of substantially equal or greater value is received.
 - 1.12 <u>"Materials"</u> unless otherwise stated herein, means all property, including but not limited to equipments, supplies, printing, insurance and leases of property.
 - 1.13 <u>"Procurement Officer"</u> means the person duly authorized by the State to enter into and administer Contracts and make written determinations with respect to the Contract.
 - 1.14 <u>"Purchase Order"</u> means a written document that is signed by a Procurement Officer, that requests a vendor to deliver described goods or services at a specific price and that, on delivery and acceptance of the goods or services by ADHS, becomes an obligation of the State.
 - 1.15 <u>"Services"</u> means the furnishing of labor, time or effort by a Contractor or Subcontractor.
 - 1.16 <u>"Subcontract"</u> means any contract, express or implied, between the Contractor and another party or between a subcontractor and another party delegating or assigning, in whole or in part, the making or furnishing of any material or any service required for the performance of this Contract.
 - 1.17 <u>"State"</u> means the State of Arizona and/or the ADHS. For purposes of this Contract, the term "State" shall not include the Contractor.

| Contract | Number |
|----------|----------|
| ADHS16 | 5-110815 |

2. Contract Type.

This Contract shall be: Fixed Price

- 3. Contract Interpretation.
 - 3.1 <u>Arizona Law.</u> The law of Arizona applies to this Contract including, where applicable, the Uniform Commercial Code as adopted by the State of Arizona.
 - 3.2 <u>Implied Contract Terms</u>. Each provision of law and any terms required by law to be in this Contract are a part of this Contract as if fully stated in it.
 - 3.3 <u>Contract Order of Precedence</u>. In the event of a conflict in the provisions of the Contract, as accepted by the State and as they may be amended, the following shall prevail in the order set forth below:
 - 3.3.1 Terms and Conditions;
 - 3.3.2 Statement or Scope of Work;
 - 3.3.3 Attachments:
 - 3.3.4 Referenced Documents.
 - 3.4 Relationship of Parties. The Contractor under this Contract is an independent Contractor. Neither party to this Contract shall be deemed to be the employee or agent of the other party to the Contract.
 - 3.5 <u>Severability</u>. The provisions of this Contract are severable. Any term or condition deemed illegal or invalid shall not affect any other term or condition of the Contract.
 - 3.6 No Parole Evidence. This Contract is intended by the parties as a final and complete expression of their agreement. No course of prior dealings between the parties and no usage of the trade shall supplement or explain any terms used in this document.
 - 3.7 No Waiver. Either party's failure to insist on strict performance of any term or condition of the Contract shall not be deemed a waiver of that term or condition even if the party accepting or acquiescing in the nonconforming performance knows of the nature of the performance and fails to object to it.
 - 3.8 <u>Headings</u>. Headings are for organizational purposes only and shall not be interpreted as having legal significance or meaning.

4. Contract Administration and Operation.

- 4.1 <u>Term.</u> As indicated on the signature page of the Contract, the Contract shall be effective as of the Begin Date and shall remain effective until the Termination Date.
- 4.2 <u>Contract Renewal.</u> This Contract shall not bind, nor purport to bind, the State for any contractual commitment in excess of the original Contract period. The term of the Contract shall not exceed five years. However, if the original Contract period is for less than five years, the State shall have the right, at its sole option, to renew the Contract, so long as the original Contract period together with the renewal periods does not exceed five years. If the State exercises such rights, all terms, conditions and provisions of the original Contract shall remain the same and apply during the renewal period with the exception of price and Scope of Work, which may be renegotiated.
- 4.3 New Budget Term. If a budget term has been completed in a multi-term Contract, the parties may agree to change the amount and type of funding to accommodate new circumstances in the next budget term. Any increase or decrease in funding at the time of the new budget term shall coincide with a change in the Scope of Work or change in cost of services as approved by the Arizona Department of Health Services.

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- 4.4 <u>Non-Discrimination</u>. The Contractor shall comply with State Executive Order No. 2009-09 and all other applicable Federal and State laws, rules and regulations, including the Americans with Disabilities Act.
- 4.5 Records and Audit. Under A.R.S. § 35-214 and A.R.S. § 35-215, the Contractor shall retain and shall contractually require each subcontractor to retain all data and other records ("records") relating to the acquisition and performance of the Contract for a period of five years after the completion of the Contract. All records shall be subject to inspection and audit by the State and where applicable the Federal Government at reasonable times. Upon request, the Contractor shall produce a legible copy of any or all such records.
- 4.6 <u>Financial Management.</u> For all contracts, the practices, procedures, and standards specified in and required by the Accounting and Auditing Procedures Manual for the ADHS funded programs shall be used by the Contractor in the management of Contract funds and by the State when performing a Contract audit. Funds collected by the Contractor in the form of fees, donations and/or charges for the delivery of these Contract services shall be accounted for in a separate fund.
 - 4.6.1 Federal Funding. Contractors receiving federal funds under this Contract shall comply with the certified finance and compliance audit provision of the Office of Management and Budget (OMB) Circular A-133, if applicable. The federal financial assistance information shall be stated in a Change Order or Purchase Order.
 - 4.6.2 State Funding. Contractors receiving state funds under this Contract shall comply with the certified compliance provisions of A.R.S. § 35-181.03.
- 4.7 <u>Inspection and Testing</u>. The Contractor agrees to permit access, at reasonable times, to its facilities.
- 4.8 Notices. Notices to the Contractor required by this Contract shall be made by the State to the person indicated on the signature page by the Contractor, unless otherwise stated in the Contract. Notices to the State required by the Contract shall be made by the Contractor to an ADHS Procurement Officer, unless otherwise stated in the Contract. An authorized ADHS Procurement Officer and an authorized Contractor representative may change their respective person to whom notice shall be given by written notice, and an amendment to the Contract shall not be necessary.
- 4.9 Advertising and Promotion of Contract. The Contractor shall not advertise or publish information for commercial benefit concerning this Contract without the prior written approval of an ADHS Procurement Officer.

4.10 Property of the State.

- 4.10.1 Equipment. Except as provided below or otherwise agreed to by the parties, the title to any and all equipment acquired through the expenditure of funds received from the State shall remain the property of the State by and through the ADHS and, as such, shall remain under the sole direction, management and control of the ADHS. When this Contract is terminated, the disposition of all such property shall be determined by the ADHS. For Fixed Price contracts, when the Contractor provides the services/materials required by the Contract, any and all equipment purchased by the Contractor remains the property of the Contractor. All purchases of equipment need to be reported to the ADHS Office of Inventory Control.
- 4.10.2 Title and Rights to Materials. As used in this section, the term "Materials" means all products created or produced by the Contractor under this Contract, including, but not limited to: written and electronic information, recordings, reports, research, research findings, conclusions, abstracts, results, software, data and any other intellectual property or deliverables created, prepared, or received by the Contractor in performance of this Contract. Contractor acknowledges that all Materials are the property of the State by and through the ADHS and, as such, shall remain under the sole direction, management and control of the ADHS. The Contractor is not entitled to a patent or copyright on these Materials and may not transfer a patent or copyright on them to any other person or entity. To the extent any copyright in any Materials may originally vest in the Contractor,

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the Contractor hereby irrevocably transfers to the ADHS, for and on behalf of the State, all copyright ownership. The ADHS shall have full, complete and exclusive rights to reproduce, duplicate, adapt, distribute, display, disclose, publish, release and otherwise use all Materials. The Contractor shall not use or release these Materials without the prior written consent of the ADHS. When this Contract is terminated, the disposition of all such Materials shall be determined by the ADHS. Further, the Contractor agrees to give recognition to the ADHS for its support of any program when releasing or publishing program Materials.

- 4.10.3 Notwithstanding the above, if the Contractor is a State agency, the following shall apply instead: It is the intention of ADHS and Contractor that all material and intellectual property developed under this Agreement be used and controlled in ways to produce the greatest benefit to the parties to this Contract and the citizens of the State of Arizona. As used in this paragraph, "Material" means all written and electronic information, recordings, reports, findings, research information, abstracts, results, software, data, discoveries, inventions, procedures and processes of services developed by the Contractor and any other materials created, prepared or received by the Contractor and subcontractors in performance of this Agreement. "Material" as used herein shall not include any pre-existing data, information, materials, discoveries, inventions or any form of intellectual property invented, created, developed or devised by Contractor (or its employees, subcontractors or agents) prior to the commencement of the services funded by this Agreement or that may result from Contractor's involvement in other service activities that are not funded by the Agreement.
- 4.10.4 Title and exclusive copyright to all Material shall vest in the State of Arizona, subject to any rights reserved on behalf of the federal government. As State agencies and instrumentalities, both ADHS and Contractor shall have full, complete, perpetual, irrevocable and non-transferable rights to reproduce, duplicate, adapt, make derivative works, distribute, display, disclose, publish and otherwise use any and all Material. The Contractor's right to use Material shall include the following rights: the right to use the Material in connection with its internal, non-profit research and educational activities, the right to present at academic or professional meetings or symposia and the right to publish in journals, theses, dissertations or otherwise of Contractor's own choosing. Contractor agrees to provide ADHS with a right of review prior to any publication or public presentation of the Material, and ADHS shall be entitled to request the removal of its confidential information or any other content the disclosure of which would be contrary to the best interest of the State of Arizona. Neither party shall release confidential information to the public without the prior expressly written permission of the other, unless required by the State public records statutes or other law, including a court order. Each party agrees to give recognition to the other party in all public presentations or publications of any Material, when releasing or publishing them.
- 4.10.5 In addition, ADHS and Contractor agree that any and all Material shall be made freely available to the public to the extent it is in the best interest of the State. However, if either party wants to license or assign an intellectual property interest in the material to a third-party for monetary compensation, ADHS and Contractor agree to convene to determine the relevant issues of title, copyright, patent and distribution of revenue. In the event of a controversy as to whether the Material is being used for monetary compensation or in a way that interferes with the best interest of the state or ADHS, then the Arizona Department of Administration shall make the final decision. Notwithstanding the above, "monetary compensation' does not include compensation paid to an individual creator for traditional publications in academia (the copyrights to which are Employee-Excluded Works under ABOR Intellectual Property Policy Section 6-908C.4.), an honorarium or other reimbursement of expenses for an academic or professional presentation, or an unprofitable distribution of Material.
- 4.11 <u>E-Verify Requirements</u> In accordance with A.R.S. § 41-4401, Contractor warrants compliance with all Federal immigration laws and regulations relating to employees and warrants its compliance with Section A.R.S. § 23-214, Subsection A.
- 4.12 <u>Federal Immigration and Nationality Act</u> The Contractor shall comply with all federal, state and local immigration laws and regulations relating to the immigration status of their employees during the term of the

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Contract. Further, the Contractor shall flow down this requirement to all subcontractors utilized during the term of the Contract. The State shall retain the right to perform random audits of Contractor and subcontractor records or to inspect papers of any employee thereof to ensure compliance. Should the State determine that the Contractor and/or any subcontractors be found noncompliant, the State may pursue all remedies allowed by law, including, but not limited to; suspension of work, termination of the Contract for default and suspension and/or debarment of the Contractor.

5. Costs and Payments

5.1 Payments. Payments shall comply with the requirements of A.R.S. Titles 35 and 41, net thirty (30) days. Upon receipt and acceptance of goods or services, the Contractor shall submit a complete and accurate Contractor's Expenditure Report for payment from the State within thirty (30) days, as provided in the Accounting and Auditing Procedures Manual for the ADHS.

5.2 Recoupment of Contract Payments.

- 5.2.1 Unearned Advanced Funds. Any unearned State funds that have been advanced to the Contractor and remain in its possession at the end of each budget term, or at the time of termination of the Contract, shall be refunded to the ADHS within forty-five (45) days of the end of a budget term or of the time of termination.
- 5.2.2 Contracted Services. In a fixed price contract, if the number of services provided is less than the number of services for which the Contractor received compensation, funds to be returned to the ADHS shall be determined by the Contract price. Where the price is determined by cost per unit of service or material, the funds to be returned shall be determined by multiplying the unit of service cost by the number of services the Contractor did not provide during the Contract term. Where the price for a deliverable is fixed, but the deliverable has not been completed, the Contractor shall be paid a pro rata portion of the completed deliverable. In a cost reimbursement contract, the ADHS shall pay for any costs that the Contractor can document as having been paid by the Contractor and approved by ADHS. In addition, the Contractor will be paid its reasonable actual costs for work in progress as determined by Generally Accepted Accounting Procedures up to the date of contract termination.
- 5.2.3 Refunds. Within forty-five (45) days after the end of each budget term or of the time of termination of the Contract, the Contractor shall refund the greater of: i) the amount refundable in accordance with paragraph 5.2.1, Unearned Advanced Funds; or ii) the amount refundable in accordance with paragraph 5.2.2, Contracted Services.
- 5.2.4 Unacceptable Expenditures. The Contractor agrees to reimburse the ADHS for all Contract funds expended, which are determined by the ADHS not to have been disbursed by the Contractor in accordance with the terms of this Contract. The Contractor shall reimburse ADHS within forty-five (45) days of the determination of unacceptability.
- 5.3 <u>Unit Costs/Rates or Fees</u>. Unit costs/rates or fees shall be based on costs, which are determined by ADHS to be reasonable, allowable and allocable as outlined in the Accounting and Auditing Procedures Manual for the ADHS.

5.4 Applicable Taxes.

- 5.4.1 State and Local Transaction Privilege Taxes. The State of Arizona is subject to all applicable state and local transaction privilege taxes. Transaction privilege taxes apply to the sale and are the responsibility of the seller to remit. Failure to collect taxes from the buyer does not relieve the seller from its obligation to remit taxes.
- 5.4.2 Tax Indemnification. The Contractor and all subcontractors shall pay all federal, state and local taxes applicable to its operation and any persons employed by the Contractor. Contractor shall

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require all subcontractors to hold the State harmless from any responsibility for taxes, damages and interest, if applicable, contributions required under Federal, and/or state and local laws and regulations and any other costs, including transaction privilege taxes, unemployment compensation insurance, Social Security and Worker's Compensation.

- 5.4.3 *I.R.S. W9 Form.* In order to receive payment under any resulting Contract, the Contractor shall have a current I.R.S. W9 Form on file with the State of Arizona.
- 5.5 Availability of Funds for the Next Fiscal Year. Funds may not be presently available for performance under this Contract beyond the first year of the budget term or Contract term. The State may reduce payments or terminate this Contract without further recourse, obligation or penalty in the event that insufficient funds are appropriated in the subsequent budget term. The State shall not be liable for any purchases or Subcontracts entered into by the Contractor in anticipation of such funding. The Procurement Officer shall have the discretion in determining the availability of funds.
- 5.6 <u>Availability of Funds for the Current Contract Term.</u> Should the State Legislature enter back into session and decrease the appropriations through line item or general fund reductions, or for any other reason these goods or services are not funded as determined by ADHS, the following actions may be taken by ADHS:
 - 5.6.1 Accept a decrease in price offered by the Contractor;
 - 5.6.2 Reduce the number of goods or units of service and reduce the payments accordingly;
 - 5.6.3 Offer reductions in funding as an alternative to Contract termination; or
 - 5.6.4 Cancel the Contract.
- 5.7 Authorization for Provision of Services: Authorization for purchase of services under this contract shall be made only upon ADHS issuance of a Purchase Order that is signed by an authorized agent. The Purchase Order will indicate the contract number and the dollar amount of funds authorized. The Contractor shall only be authorized to perform services up to the amount on the Purchase Order. ADHS shall not have any legal obligation to pay for services in excess of the amount indicated on the Purchase Order. No further obligation for payment shall exist on behalf of ADHS unless a) the Purchase Order is changed or modified with an official ADHS Procurement Change Order, and/or b) an additional Purchase Order is issued for purchase of services under this contract.

6. Contract Changes

- Amendments, Purchase Orders and Change Orders. This Contract is issued under the authority of the Procurement Officer who signed this Contract. The Contract may be modified only through a Contract Amendment, Purchase Order and/or Change Order within the scope of the Contract, unless the change is administrative or otherwise permitted by the Special Terms and Conditions. Changes to the Contract, including the addition of work or materials, the revision of payment terms, or the substitution of work or materials, directed by an unauthorized State employee or made unilaterally by the Contractor are violations of the Contract and of applicable law. Such changes, including unauthorized Contract Amendments, Purchase Orders and/or Change Orders, shall be void and without effect, and the Contractor shall not be entitled to any claim under this Contract based on those changes.
- 6.2 <u>Subcontracts</u>. The Contractor shall not enter into any subcontract under this Contract without the advance written approval of the Procurement Officer. The subcontract shall incorporate by reference all material and applicable terms and conditions of this Contract.
- 6.3 <u>Assignments and Delegation</u>. The Contractor shall not assign any right nor delegate any duty under this Contract without the prior written approval of the Procurement Officer. The State shall not unreasonably withhold approval.

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7. Risk and Liability

- 7.1 Risk of Loss. The Contractor shall bear all loss of conforming material covered under this Contract until received and accepted by authorized personnel at the location designated in the Purchase Order, Change Order or Contract. Mere receipt does not constitute final acceptance. The risk of loss for nonconforming materials shall remain with the Contractor regardless of receipt.
- Mutual Indemnification. Each party (as "indemnitor") agrees to indemnify, defend and hold harmless the other party (as "indemnitee") from and against any and all claims, losses, liability, costs or expenses (including reasonable attorney's fees) (hereinafter collectively referred to as "claims") arising out of bodily injury of any person (including death) or property damage, but only to the extent that such claims, which result in vicarious/derivative liability to the indemnitee, are caused by the act, omission, negligence, misconduct, or other fault of the indemnitor, its officers, officials, agents, employees or volunteers.
- 7.3 Indemnification Patent and Copyright. To the extent permitted by A.R.S. § 41-621 and A.R.S. § 35-154, the Contractor shall indemnify and hold harmless the State against any liability, including costs and expenses, for infringement of any patent, trademark or copyright arising out of performance of the Contract or use by the State of materials furnished by or work performed under this Contract. The State shall reasonably notify the Contractor of any claim for which it may be liable under this paragraph.

7.4 Force Majeure.

- 7.4.1 Liability and Definition. Except for payment of sums due, neither party shall be liable to the other nor deemed in default under this Contract if and to the extent that such party's performance of this Contract is prevented by reason of force majeure. The term "force majeure" means an occurrence that is beyond the control of the party affected and occurs without its fault or negligence. Without limiting the foregoing, force majeure includes acts of God; acts of the public enemy; acts of terrorism; war; riots; strikes; mobilization; labor disputes; civil disorders; fire; flood; lockouts; injunctions-interventions not caused by or resulting from the act or failure to act of the parties; failures or refusals to act by government authority not caused by or resulting from the act or failure to act of the parties; and other similar occurrences beyond the control of the party declaring force majeure, which such party is unable to prevent by exercising reasonable diligence.
- 7.4.2 Exclusions. Force Majeure shall not include the following occurrences:
 - 7.4.2.1 Late delivery of Materials caused by congestion at a manufacturer's plant or elsewhere, or an oversold condition of the market;
 - 7.4.2.2 Late performance by a subcontractor unless the delay arises out of a force majeure occurrence in accordance with this force majeure term and condition; or
 - 7.4.2.3 Inability of either the Contractor or any subcontractor to acquire or maintain any required insurance, bonds, licenses or permits.
- 7.4.3 Notice. If either party is delayed at any time in the progress of the work by force majeure, the delayed party shall notify the other party in writing of such delay, as soon as is practicable and no later than the following working day of the commencement thereof, and shall specify the causes of such delay in such notice. Such notice shall be delivered or mailed certified-return receipt and shall make a specific reference to this article, thereby invoking its provisions. The delayed party shall cause such delay to cease as soon as practicable and shall notify the other party in writing when it has done so. The time of completion shall be extended by Contract Amendment for a period of time equal to the time that the results or effects of such delay prevent the delayed party from performing in accordance with this Contract.
- 7.4.4 Default. Any delay or failure in performance by either party hereto shall not constitute default hereunder or give rise to any claim for damages or loss of anticipated profits if, and to the extent that, such delay or failure is caused by force majeure.

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- 7.5 <u>Third Party Antitrust Violations</u>. The Contractor assigns to the State any claim for overcharges resulting from antitrust violations to the extent that those violations concern materials or services supplied by third parties to the Contractor for or toward the fulfillment of this Contract.
- Description of Materials The following provisions shall apply to Materials only:
 - 8.1 <u>Liens.</u> The Contractor agrees that the Materials supplied under this Contract are free of liens. In the event the Materials are not free of liens, Contractor shall pay to remove the lien and any associated damages or replace the Materials with Materials free of liens.
 - 8.2 Quality. Unless otherwise modified elsewhere in these terms and conditions, the Contractor agrees that, for one year after acceptance by the State of the Materials, they shall be:
 - 8.2.1 Of a quality to pass without objection in the Contract description;
 - 8.2.2 Fit for the intended purposes for which the Materials are used;
 - 8.2.3 Within the variations permitted by the Contract and are of even kind, quantity, and quality within each unit and among all units;
 - 8.2.4 Adequately contained, packaged and marked as the Contract may require; and
 - 8.2.5 Conform to the written promises or affirmations of fact made by the Contractor.
 - 8.3 <u>Inspection/Testing</u>. Subparagraphs 8.1 through 8.2 of this paragraph are not affected by inspection or testing of or payment for the Materials by the State.
 - 8.4 <u>Compliance With Applicable Laws</u>. The Materials and services supplied under this Contract shall comply with all applicable federal, state and local laws, and the Contractor shall maintain all applicable license and permit requirements.
 - 8.5 Survival of Rights and Obligations After Contract Expiration and Termination.
 - 8.5.1 Contractor's Representations. All representations and warranties made by the Contractor under this Contract in paragraphs Seven (7) and Eight (8) shall survive the expiration or termination hereof. In addition, the parties hereto acknowledge that pursuant to A.R.S. § 12.510, except as provided in A.R.S. § 12-529, the State is not subject to or barred by any limitations of actions prescribed in A.R.S. Title 12, Chapter Five (5).
 - 8.5.2 Purchase Orders and Change Orders. Unless otherwise directed in writing by the Procurement Officer, the Contractor shall fully perform and shall be obligated to comply with all Purchase Orders and Change Orders received by the Contractor prior to the expiration or termination hereof, including, without limitation, all Purchase Orders and Change Orders received prior to but not fully performed and satisfied at the expiration or termination of this Contract.

9. State's Contractual Remedies

9.1 Right to Assurance. If the State, in good faith, has reason to believe that the Contractor does not intend to, or is unable to, perform or continue performing under this Contract, the Procurement Officer may demand in writing that the Contractor give a written assurance of intent to perform. Failure by the Contractor to provide written assurance within the number of Days specified in the demand may, at the State's option, be the basis for terminating the Contract.

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9.2 Stop Work Order.

- 9.2.1 Terms. The State may, at any time, by written order to the Contractor, require the Contractor to stop all or any part of the work called for by this Contract for a period up to ninety (90) Days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage.
- 9.2.2 Cancellation or Expiration. If a stop work order issued under this clause is canceled or the period of the order or any extension expires, the Contractor shall resume work. The Procurement Officer shall make an equitable adjustment in the delivery schedule or Contract price, or both, and the Contract shall be amended in writing accordingly.
- 9.3 Non-exclusive Remedies. The rights and remedies of ADHS under this Contract are not exclusive, and ADHS is entitled to all rights and remedies available to it, including those under the Arizona Uniform Commercial Code and Arizona common law.
- 9.4 Right of Offset. The State shall be entitled to offset against any sums due the Contractor in any Contract with the State or damages assessed by the State because of the Contractor's non-conforming performance or failure to perform this Contract. The right to offset may include, but is not limited to, a deduction from an unpaid balance and a collection against the bid and/or performance bonds. Any offset taken for damages assessed by the State shall represent a fair and reasonable amount for the actual damages and shall not be a penalty for non-performance.

10. Contract Termination

- 10.1 Cancellation for Conflict of Interest. Pursuant to A.R.S. § 38-511, the State may cancel this Contract within three (3) years after Contract execution without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting or creating the Contract on behalf of the State is, or becomes at any time while the Contract or an extension of the Contract is in effect, an employee of or a consultant to any other party to this Contract with respect to the subject matter of the Contract. The cancellation shall be effective when the Contractor receives written notice of the cancellation, unless the notice specifies a later time. If the Contractor is a political subdivision of the State, it may also cancel this Contract as provided in A.R.S. § 38-511.
- 10.2 Gratuities. The State may, by written notice, terminate this Contract, in whole or in part, if the State determines that employment or a Gratuity was offered or made by the Contractor or a representative of the Contractor to any officer or employee of the State for the purpose of influencing the outcome of the procurement, securing the Contract or an Amendment to the Contract, or receiving favorable treatment concerning the Contract, including the making of any determination or decision about Contract performance. The State, in addition to any other rights or remedies, shall be entitled to recover exemplary damages in the amount of three times the value of the Gratuity offered by the Contractor.
- 10.3 <u>Suspension or Debarment.</u> The State may, by written notice to the Contractor, immediately terminate this Contract if the State determines that the Contractor or its subcontractor has been debarred, suspended or otherwise lawfully prohibited from participating in any public procurement activity, including but not limited to, being disapproved as a subcontractor of any public procurement unit or other governmental body.

10.4 Termination Without Cause.

- 10.4.1 Both the State and the Contractor may terminate this Contract at any time with thirty (30) days notice in writing specifying the termination date. Such notices shall be given by personal delivery or by certified mail, return receipt requested.
- 10.4.2 If the Contractor terminates this Contract, any monies prepaid by the State, for which no service

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or benefit was received by the State, shall be refunded to the State within five (5) days of the termination notice. In addition, if the Contractor terminates the Contract, the Contractor shall indemnify the State for any sanctions imposed by the funding source as a result of the Contractor's failure to complete the Contract.

- 10.4.3 If the State terminates this Contact pursuant to this Section, the State shall pay the Contractor the Contract price for all Services and Materials completed up to the date of termination. In a fixed price contract, the State shall pay the amount owed for the Services or Materials by multiplying the unit of service or item cost by the number of unpaid service units or items. In a cost reimbursement contract, the ADHS shall pay for any costs that the Contractor can document as having been paid by the Contractor and approved by ADHS. In addition, the Contractor will be paid its reasonable actual costs for work in progress as determined by GAAP up to the date of termination. Upon such termination, the Contractor shall deliver to the ADHS all deliverables completed. ADHS may require Contractor to negotiate the terms of any remaining deliverables still due.
- 10.5 <u>Mutual Termination.</u> This Contract may be terminated by mutual written agreement of the parties specifying the termination date and the terms for disposition of property and, as necessary, submission of required deliverables and payment therein.
- 10.6 Termination for Default. The State reserves the right to terminate the Contract in whole or in part due to the failure of the Contractor to comply with any material obligation, term or condition of the Contract, to acquire and maintain all required insurance policies, bonds, licenses and permits, or to make satisfactory progress in performing the Contract. In the event the ADHS terminates the Contract in whole or in part as provided in this paragraph, the ADHS may procure, upon such terms and in such manner as deemed appropriate, Services or Materials, similar to those terminated, and Contractor shall be liable to the ADHS for any excess costs incurred by the ADHS in obtaining such similar Services or Materials.
- 10.7 Continuation of Performance Through Termination. Upon receipt of the notice of termination and until the effective date of the notice of termination, the Contractor shall perform work consistent with the requirements of the Contract and, if applicable, in accordance with a written transition plan approved by the ADHS. If the Contract is terminated in part, the Contractor shall continue to perform the Contract to the extent not terminated. After receiving the notice of termination, the Contractor shall immediately notify all subcontractors, in writing, to stop work on the effective date of termination, and on the effective date of termination, the Contractor and subcontractors shall stop all work.
- 10.8 <u>Disposition of Property</u>. Upon termination of this Contract, all property of the State, as defined herein, shall be delivered to the ADHS upon demand.
- 11. **Arbitration** Pursuant to A.R.S. § 12-1518, disputes under this Contract shall be resolved through the use of arbitration when the case or lawsuit is subject to mandatory arbitration pursuant to rules adopted under A.R.S. § 12-133.

12. Communication

- 12.1 <u>Program Report</u>. When reports are required by the Contract, the Contractor shall provide them in the format approved by ADHS.
- 12.2 Information and Coordination. The State will provide information to the Contractor pertaining to activities that affect the Contractor's delivery of services, and the Contractor shall be responsible for coordinating their activities with the State's in such a manner as not to conflict or unnecessarily duplicate the State's activities. As the work of the Contractor progresses, advice and information on matters covered by the Contract shall be made available by the Contractor to the State throughout the effective period of the Contract.

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13. Client Grievances

If applicable, the Contractor and its subcontractors shall use a procedure through which clients may present grievances about the operation of the program that result in the denial, suspension or reduction of services provided pursuant to this Contract and which is acceptable to and approved by the State.

14. **Sovereign Immunity** Pursuant to A.R.S. § 41-621(O), the obtaining of insurance by the State shall not be a waiver of any sovereign immunity defense in the event of suit.

15. Administrative Changes

The Procurement Officer, or authorized designee, reserves the right to correct any obvious clerical, typographical or grammatical errors, as well as errors in party contact information (collectively, "Administrative Changes"), prior to or after the final execution of a Contract or Contract Amendment. Administrative Changes subject to permissible corrections include: misspellings, grammar errors, incorrect addresses, incorrect Contract Amendment numbers, pagination and citation errors, mistakes in the labeling of the rate as either extended or unit, and calendar date errors that are illogical due to typographical error. The Procurement Office shall subsequently send to the Contractor notice of corrections to administrative errors in a written confirmation letter with a copy of the corrected Administrative Change attached.

16. Survival of Terms After Termination or Cancellation of Contract

All applicable Contract terms shall survive and apply after Contract termination or cancellation to the extent necessary for Contractor to complete and for the ADHS to receive and accept any final deliverables that are due after the date of the termination or cancellation.

17. Health Insurance Portability and Accountability Act of 1996 (HIPAA)

The Contractor warrants that it is familiar with the requirements of HIPAA, as amended by the Health Information Technology for Economic and Clinical Health Act (HITECH Act) of 2009, and accompanying regulations and will comply with all applicable HIPAA requirements in the course of this Contract. Contractor warrants that it will cooperate with the Arizona Department of Health Services (ADHS) in the course of performance of the Contract so that both ADHS and Contractor will be in compliance with HIPAA, including cooperation and coordination with the Arizona Department of Administration-Arizona Strategic Enterprise Technology (ADOA-ASET) Office, the ADOA-ASET Arizona State Chief Information Security Officer and HIPAA Coordinator and other compliance officials required by HIPAA and its regulations. Contractor will sign any documents that are reasonably necessary to keep ADHS and Contractor in compliance with HIPAA, including, but not limited to, business associate agreements.

If requested by the ADHS Procurement Office, Contractor agrees to sign a "Pledge To Protect Confidential Information" and to abide by the statements addressing the creation, use and disclosure of confidential information, including information designated as protected health information and all other confidential or sensitive information as defined in policy. In addition, if requested, Contractor agrees to attend or participate in HIPAA training offered by ADHS or to provide written verification that the Contractor has attended or participated in job related HIPAA training that is: (1) intended to make the Contractor proficient in HIPAA for purposes of performing the services required and (2) presented by a HIPAA Privacy Officer or other person or program knowledgeable and experienced in HIPAA and who has been approved by the ADOA-ASET Arizona State Chief Information Security Officer and HIPAA Coordinator.

18. Comments Welcome

The ADHS Procurement Office periodically reviews the Uniform Terms and Conditions and welcomes any comments you may have. Please submit your comments to: ADHS Procurement Administrator, Arizona Department of Health Services, 1740 West Adams, Suite 303, Phoenix, Arizona, 85007.

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19. Key Personnel

It is essential that the Contractor provide adequate experienced personnel, capable of and devoted to the successful accomplishment of work to be performed under this Contract. The Contractor must agree to assign specific individuals to the key positions.

- The Contractor agrees that, once assigned to work under this Contract, key personnel shall not be removed or replaced without written notice to the State.
- Key personnel are not available for work under this Contract for a continuous period exceeding 30 calendar days, or are expected to devote substantially less effort to the work than initially anticipated, the Contractor shall immediately notify the State, and shall, subject to the concurrence of the State, replace such personnel with personnel of substantially equal ability and qualifications.
- 20. Data Universal Numbering System (DUNS) Requirement For federal funding, pursuant to 2 CFR 25.100 et seq., no entity (defined as a Governmental organization, which is a State, local government, or Indian tribe; foreign public entity; domestic or foreign nonprofit organization; domestic or foreign for-profit organization; or Federal agency, but only as a subrecipient under an award or subaward to a non-Federal entity) may receive a subaward from ADHS unless the entity provides its Data Universal Numbering System (DUNS) Number to ADHS.

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INTERGOVERNMENTAL AGREEMENT SCOPE OF WORK

1. DEFINATIONS

- 1.1 "ADHS" for the purpose of this document refers to the Arizona Department of Health Services.
- 1.2 "OIP" for the purpose of this document refers to the Office of Injury Prevention within the Arizona Department of Health Services.
- 1.3 "CDC" for the purpose of this document refers to the Centers for Disease Control and Prevention.
- 1.4 "CME" for the purpose of this document refers to Continuing Medical Education.
- 1.5 "CSPMP" for the purpose of this document refers to the Controlled Substances Prescription Monitoring Program.
- 1.6 "County or County Health Department" for the purpose of this document means the individual counties selected as high-burden areas in the state to implement the Prescription Drug Misuse and Abuse Toolkit.
- 1.7 "County Health Department program managers" for the purpose of this document, refers to the individual who works for the Contractor who has overall responsibility of the proposed project, including management of staff and Contractors to ensure that the State is in compliance with all grant requirements and communication with ADHS on progress made toward achieving the deliverables.
- 1.8 "DEA" for the purpose of this document refers to the United States Drug Enforcement Administration.
- "High-burden areas" for the purpose of this document refers to communities which are identified by the department and Contractor as areas within the county with the highest rates of prescription drug mortality and morbidity.
- 1.10 "NAS" for the purpose of this document refers to Neonatal Abstinence Syndrome.
- 1.11 "Partners" for the purpose of this document refers to state agencies, providers, EBP's, communities and others.
- 1.12 "PSAs" for the purpose of this document refers to public service announcements.
- 1.13 "RHBAs" for the purpose of this document refers to Regional Behavioral Health Authorities.
- 1.14 "Rx" for the purpose of this document refers to prescription.
- 1.15 "ADHS Program Manager" means Arizona Department of Health Services employed staff managing the Project contract.
- 1.16 "ADHS Injury Epidemiologist" means Arizona Department of Health Services employed injury epidemiologist.
- 1.17 "Shall or Must" means a mandatory requirement. Failure to meet these mandatory requirements may deem Contractor out of compliance with the Contract.

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INTERGOVERNMENTAL AGREEMENT SCOPE OF WORK

2. BACKGROUND

ADHS OIP administers funds provided by the CDC for operation of the Prescription Drug Overdose Prevention for States grant. Abuse and addiction to opioids is a serious and challenging national public health problem. Deaths from drug overdose have risen steadily over the past two (2) decades and have become the leading cause of injury death in the United States. Rates of adult prescription drug misuse in Arizona are alarmingly high, with fifty percent (50%) of adults reporting misuse in the past twelve (12) months and thirteen percent (13%) reporting misuse in the past thirty (30) days. Although rates of adult prescription drug misuse traverse all age categories and regions in Arizona, significantly higher rates were reported among individuals living in the Southeastern region of the state and for individuals forty-five (45) years and older. The majority of the misuse involved pain relievers [Forty-seven percent (47%)].

In 2013, ninety-four percent (94%) of non-fatal poisoning-related inpatient hospitalizations involved drugs (prescription and non-prescription). Seventy-eight percent (78%) of the poisoning-related deaths in 2013 were unintentional; thirteen percent (13%) were due to suicide; and nine percent (9%) were of an undetermined manner of death. Males aged forty-five through fifty-four (45- 54) years had the highest rate of unintentional poisoning-related deaths with 35.7 deaths per 100,000 residents.

Compared to other states, these alarming outcomes placed Arizona as the sixth (6th) highest state in the nation for youth drug overdose rates in 2010 and twelfth (12th) highest in 2012-2013 in adult prescription misuse and abuse. The economic consequences are also significant. It is estimated that the cumulative negative fiscal impact to the state is \$72 billion being largely borne by employers, the healthcare industry, and law enforcement.

Numbers of prescriptions have also risen quite dramatically in recent years. According to data from Arizona's CSPMP, there were 9.6 million Class II-IV prescriptions written and 575 million pills dispensed in Arizona in 2013. This equates to 87.4 Schedule II-IV controlled substance pills for every person, adults and children, living in Arizona. Prescription pain relievers accounted for 51.2% of these prescriptions, with Hydrocodone and Oxycodone accounting for the majority (~80.9%) of all pain relievers. According to experts, recent prescribing practices in Arizona place our state as the fifth (5th) highest opioid prescribing state in the country.

These data not only suggest that the vast supply of opioids are dramatically contributing to the problem, but that particular groups may be at increased risk- females were almost twice as likely to receive a prescription for all controlled substances, including opioids, and sixty percent (60%) of the scripts were written for individuals forty-five (45) years and older. Poisoning mortality rates were highest among American Indians with 40.7 deaths per 100,000 population – a sixty-two percent (62%) increase between 2009 and 2013. The death rate for non-Hispanic Whites was 23.1 deaths per 100,000 population. Additionally, during 2008-2013 there were a total of 1,472 cases of NAS in Arizona with an NAS rate being 2.83 [Ninety-five percent (95%) Confidence Interval (CI), 2.68- 2.97] per 1000 cases.

3. OBJECTIVES

With resources awarded through the Prescription Drug Overdose Prevention for States grant, Arizona will be well equipped to develop, implement, and assess relevant and proven strategies to halt, reverse, and diminish the opioid crisis in our state. Key Strategies and Initiatives that will guide our work include:

- 3.1 Improve the use of Arizona's CSPMP in conjunction with proactive data reporting and analysis of the program;
- 3.2 Expand the implementation of the community prevention efforts of the Arizona Prescription Drug Misuse and Abuse Initiative using the Rx Drug Misuse & Abuse Initiative Community Toolkit. The five (5) strategies are as follows:
 - Strategy 1: Reduce Illicit Acquisitions and Diversion of Prescription Medications,
 - Strategy 2: Promote Responsible Prescribing and Dispensing Policies and Practices,

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Strategy 3: Enhance Rx Drug Practices and Policies among Law Enforcement,

Strategy 4: Increase Public Awareness and Patient Education about the Risks of Rx Drug Misuse and Abuse, and

Strategy 5: Enhance Assessment and Referral to Treatment;

- 3.3 Build local capacity, particularly through County Health Departments to implement activities and sub-activities, i.e., provide "boots on the ground", technical expertise for analysis and strategic planning, enhance community situational awareness through outreach and education; and
- 3.4 Increase and evaluate the uptake of the Arizona Opioid Prescribing Guidelines.

4. SCOPE OF SERVICES

The Contractor shall perform all necessary efforts to work with community stakeholders within the County to build local health department capacity to:

- 4.1 Coordinate intensive prevention efforts aimed at high-burden areas within the County;
- 4.2 Complement and enhance where appropriate, but shall not duplicate, activities conducted through similar prevention grants, e.g., Harold Rogers grant;
- 4.3 Work with community stakeholders to identify goals and objectives to reduce prescription misuse and abuse using strategies and activities contained in the Arizona Rx Drug Misuse & Abuse Initiative Toolkit; and
- 4.4 Build local health department capacity to develop and disseminate accessible analysis of local prescribing and mortality trends to community, state, and media partners.

5. TASKS

The Contract shall:

- 5.1 Implement "Sign up to save lives" campaigns. "Sign up to save lives" has been identified as an evidence-based campaign and is a strategy in the Arizona Rx Drug Misuse and Abuse Toolkit. This campaign is designed to increase awareness of the CSPMP tool and facilitate enrollment and usage of prescribers, delegates, and pharmacists to the CSPMP;
- 5.2 Continue with educational efforts to encourage use of the CSPMP;
- 5.3 Print, distribute, and educate Rx Drug Misuse and Abuse Initiative Toolkit to high-burden areas of county in meetings with community partners;
- Attend Rx toolkit trainings with County Health Department employees, local coalitions, faith-based organizations, RHBAs and others. At these trainings, all five (5) strategies shall be reviewed with an emphasis on problematic prescribing. Rx toolkits shall be distributed;
- 5.5 Coordinate with their local substance abuse coalitions;
- 5.6 Participate in follow-up and ongoing training regarding the Rx toolkit at quarterly meetings with ADHS;
- 5.7 Build local health department capacity to develop and disseminate accessible analyses of local prescribing and mortality trends to facilitate pickup by local media;
- Develop county level analyses for hospital and mortality data. ADHS injury epidemiologist shall work with County Health Departments to develop analyses regarding emergency department visits, in patient hospitalizations, and drug poisoning;

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| | SCOPE OF WORK |
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- 5.9 Disseminate local prescribing and mortality trends. The ADHS program manager shall educate the County Health Department program managers on how to disseminate local prescribing and mortality trends using documents available in the Rx Initiative toolkit (e.g., how to create a PSA);
- 5.10 Receive pre-approval before releasing any PSAs or new educational material;
- 5.11 Expand uptake and use of Arizona Guidelines for Emergency Department Controlled Substance Prescribing, the Arizona Opioid Prescribing Guidelines, and the Arizona Guidelines for Dispensing Controlled Substances;
- Increase awareness on the "Safe and Effective Opioid Prescribing While Managing Acute and Chronic Pain" online CME course developed by the University of Arizona Center for Rural Health to help Arizona DEA prescribers incorporate into practice the 2014 Arizona Opioid Prescribing Guidelines to prescribers in high-burden areas of county in community meetings and meetings with prescribers;
- 5.13 Maintain documentation to quantify of Rx toolkits, "Sign up to save lives" brochures, and prescription guidelines distributed;
- 5.14 Maintain documentation of any PSAs created and run in the county regarding prescription drug misuse and abuse; and
- 5.15 Prepare and submit a quarterly Contractor's Expenditure Report.

6. REFERENCE DOCUMENTS

6.1 CDC, National Center for Injury Prevention and Control, Prescription Drug Overdose Prevention for States, CDC-RFA-CE15-1501.

7. STATE PROVIDED ITEMS

ADHS will provide:

- 7.1 Technical assistance to Contractor's staff that shall implement the Rx Drug Toolkit; and
- 7.2 Any forms or guides that may be necessary to establish a certification process.

8. ADHS WILL:

- 8.1 Monitor the implementation and operation of the Rx Drug Toolkit and ongoing compliance with Contract provisions through site visits, review of submitted forms and other mechanisms; and
- 8.2 Hold phone conference calls for workgroup activities.

9. APPROVALS

- 9.1 Submitted reports shall be approved by the ADHS Program Manager prior to reimbursement; and
- 9.2 Prior to publishing or recording any marketing materials including, but not limited to, brochures, posters, public service announcements, publications, videos, or journal articles which will be developed and paid using funds awarded under this Contract, a draft of the marketing material must first be approved by ADHS. The ADHS Public Information Officer must approve prior to the dissemination of such materials or airing of such announcements.

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INTERGOVERNMENTAL AGREEMENT SCOPE OF WORK

10. DELIVERABLES

The Contractor shall submit to ADHS:

- 10.1 A quarterly CER not later than thirty (30) days following the end of each quarter;
- 10.2 A final CER not later than sixty (60) days following the end of each Contract year;
- 10.3 Documentation to quantify the number of Rx toolkits, "Sign up to save lives" brochures, and prescription guidelines distributed;
- 10.4 Documentation to quantify the number of any PSAs created and run in the County;
- 10.5 Documentation to quantify the number of all trainings and meetings conducted based on materials from the Rx Toolkit;
- 10.6 Results of analyses on drug poisonings completed at the local level; and
- 10.7 An annual summary of all grant activity, not later than sixty (60) days following the end of each contract year.

11. NOTICES, CORRESPONDENCE, REPORTS:

11.1 Notices, Correspondence, Reports and Invoices from the Contractor to ADHS shall be sent to:

Injury and Substance Abuse Prevention Manager Office of Injury Prevention Arizona Department of Health Services 150 North 18th Avenue, Suite 320 Phoenix, AZ 85007 Tel: 602-364-3321

Fax: 602-364-3321

11.2 Notices, correspondence, reports and payments from ADHS to the Contractor shall be sent to:

Deputy Director of Health Gila County Health Services 5515 South Apache Ave, Suite 100 Globe, AZ 85501 Tel: 928-402-8811

| Contract Number | INTERGOVERNMENTAL AGREEMENT |
|-----------------|-----------------------------|
| ADHS16-110815 | PRICE SHEET |

Gila County Health Services

| Type of Unit | Rate per Unit | Unit of Measure | # of Units | Total |
|---|---------------|-----------------|------------|-------------|
| Implementation of Prescription Drug Toolkit | \$23,879.25 | Quarterly | 4 | \$95,517.00 |

ARF-5199 Regular Agenda Item 3. C.

Regular BOS Meeting

Meeting Date: 11/20/2018

<u>Submitted For:</u> Mary Springer, Finance Director <u>Submitted By:</u> Marian Sheppard, Clerk of the Board

Department: Finance

Information

Request/Subject

Proposed New Gila County Finance Policies

Background Information

In 2017, Gila County Administration initiated an effort to review all existing County finance written policies that were approved by the Board of Supervisors and develop new policies covering the internal administrative functions of Gila County government. The revisions of existing finance policies and development of new finance policies support the on-going corrective action plans detailed in the County's response to audit findings. The policies were reviewed and revised as necessary by the County Attorney's Civil Division. The policy committee also reviewed the proposed policies and provided further revisions in September 2018. The Board-adopted policies continue to be reviewed on a periodic basis to ensure they are in compliance with the Arizona Revised Statutes and meet the needs of all County departments and elected offices.

The revised finance policies were presented at the Board of Supervisors' November 13th meeting. When the agenda item was addressed, Chairman Humphrey announced that Mary Springer, Finance Director, requested that the Board table this agenda item as she was not able to attend the meeting. The Board unanimously voted to table any action on this agenda item until its November 20th meeting.

Evaluation

The recent financial audits identified lack of policies and deficiencies in the existing Gila County's financial policies. The corrective action plan detailed in the single audit to the Auditor General identified creating and revising financial policies to provide effective control measures over the County's financial transactions. As a result, all finance policies were reviewed over the past year. A new set of finance policies is being introduced to replace existing finance policies.

Conclusion

The following existing Board-adopted finance policies need to be repealed by the Board of Supervisors: BOS-FIN-001-Departmental Bank

Accounts; BOS-FÎN-002-Procurement-Contracts; BOS-FIN-003-Procurement-Purchasing; BOS-FIN-005-Capitalization of Fixed Assets; BOS-FIN-008-Funds Transfer; BOS-FIN-009-Fund Balance; BOS-FIN-010-Cash Receipts and Deposits; and BOS-FIN-014-Disposal of Fixed Assets and Inventory.

The only existing finance policies that would remain are: BOS-3-2005-Accepting and Administering Grants; and BOS-FIN-016-Community Agency and Economic Development Funding.

The following new finance policies need to be adopted by the Board of Supervisors: BOS-FIN-101-Calendar of Events; BOS-FIN-102-Chart of Accounts; BOS-FIN-103-Budget; BOS-FIN-104-Accounting Records; BOS-FIN-105-Fund Balance (replaces BOS-FIN-009); BOS-FIN-106-Financial Reporting; BOS-FIN-107-Audit Requirements; BOS-FIN-108-Cash (replaces BOS-FIN-010); BOS-FIN-109-Investments; BOS-FIN-110-Supplies Inventory; BOS-FIN-111-Capital Assets (replaces BOS-FIN-005 and BOS-FIN-014); BOS-FIN-112-Travel; BOS-FIN-113-Procurement (replaces BOS-FIN-002 and BOS-FIN-003); and BOS-FIN-114-Credit Card.

Recommendation

Administration recommends repealing all existing finance policies except policy numbers BOS-3-2005 and BOS-FIN-016; and adopting new proposed finance policies (as listed above).

Suggested Motion

Information/Discussion/Action to repeal finance policy numbers BOS-FIN-001, BOS-FIN-002, BOS-FIN-003, BOS-FIN-005, BOS-FIN-008, BOS-FIN-009, BOS-FIN-010 and BOS-FIN-014; and adopt the following new finance policies - BOS-FIN-101-Calendar of Events; BOS-FIN-102-Chart of Accounts; BOS-FIN-103-Budget; BOS-FIN-104-Accounting Records; BOS-FIN-105-Fund Balance; BOS-FIN-106-Financial Reporting; BOS-FIN-107-Audit Requirements; BOS-FIN-108-Cash; BOS-FIN-109-Investments; BOS-FIN-110-Supplies Inventory; BOS-FIN-111-Capital Assets; BOS-FIN-112-Travel; BOS-FIN-113-Procurement; and BOS-FIN-114-Credit Card. (Mary Springer)

Attachments

FIN-101 Calendar of Events

FIN-102 Chart of Accounts

FIN-103 Budget

FIN-104 Accounting Records

FIN-105 Fund Balance

FIN-106 Financial Reporting

FIN-107 Audit Requirements

FIN-108 Cash

FIN-109 Investments

FIN-110 Supplies Inventory

FIN-111 Capital Assets

FIN-112 Travel

FIN-113 Purchasing Final

FIN-114 Credit Card

| Gila County Policy - Finance CALENDAR OF EVENTS | Policy Number: BOS-FIN-101 | Page |
|--|---------------------------------|---------|
| | Adopted: 11-20-2018 Revised: | 1 of 11 |

1. PURPOSE

It is the policy of Gila County to comply with required monthly, annual and periodic events and reporting requirements applicable to county government.

2. MONTHLY EVENTS

The following is a list of significant events concerning counties as prescribed by Arizona Revised Statutes (A.R.S.); the *Arizona Administrative Code* (A.A.C.); the U.S. Department of the Treasury, Internal Revenue Service (IRS), Circular E, *Employer's Tax Guide*; and the *Code of Federal Regulations*. This list may not be all-inclusive. If applicable, the Arizona Office of the Auditor General (OAG) *Uniform Accounting Manual for Arizona Counties* (UAMAC) or *Uniform Accounting Manual for Arizona County Treasurers* (UAMACT) location is referenced.

| Date | Activity | Authority | UAMAC Section |
|---|--|--|------------------|
| Each month | The Board of Supervisors must hold regular Board meetings in the County on a working day or days of each month designated by the Board. The Board must notify the public of the location and the day or days designated. Within 3 working days after each Board meeting, the minutes or a recording of the meeting shall be made available for public inspection. The minutes must also be made available at the office of the Clerk of the Board and the public libraries in the County. After the minutes are approved by the Board they are posted on the County website. | A.R.S. §§11-214 §38-431.01 and 11-217 | N/A |
| 1 st of the month | County officers entitled to receive or collect fees must prepare an itemized statement of all fees earned during the last month in the conduct of their official duties, and file the statement with the Clerk of the Board and the County Treasurer. Fees collected must be deposited with the County Treasurer when the statement is filed. | A.R.S. §11-414 | §VI-C , Cash |
| On or before the 5 th of the month | The Board must make payments to the State Treasurer for the hospitalization and medical care of the indigent sick. | A.R.S. §11-292(F) | N/A |

| Gila County Policy - Finance | Policy Number: BOS-FIN-101 | Page |
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| CALENDAR OF EVENTS | | |
| | Adopted: 11-20-2018 | 2 of 11 |
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| 15 th of the month | The County Treasurer must report public monies collected, disbursed, and on account for the preceding month to the Board. The County Treasurer also must deposit all paid warrants issued by the Board with the Clerk of the Board. | A.R.S. §11-501 | UAMACT §V |
|-------------------------------|--|----------------------------------|--------------|
| 15 th of the month | If applicable, for the County Attorney Victim Compensation Fund and/or Clerk of the Superior Court Victim Location Fund, the Clerk of the Superior Court must transmit to the County Treasurer interest earned on criminal bonds and restitution, and juvenile restitution monies that are received by the Court in a fiduciary capacity accumulated during the previous month. The County Treasurer must deposit 75 percent of interest transmitted in the County Attorney Victim Compensation Fund and 25 percent of interest transmitted in the Clerk of the Superior Court Victim Location Fund. | A.R.S. §12-286 (D) and (E) | N/A |

| Gila County Policy - Finance CALENDAR OF EVENTS | Policy Number: BOS-FIN-101 | Page |
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| CALENDAR OF EVENTS | Adopted: 11-20-2018 Revised: | 3 of 11 |

3. ANNUAL EVENTS

| Date | Activity | Authority | Manual Section |
|--|--|---|-------------------------------|
| Not later than July 10 | Each special district subject to the provisions of A.R.S. §48-252 must file a copy of its annual budget with the County Treasurer and the BOARD. | A.R.S. §48-252 | N/A |
| On or before the 3 rd Monday in July | The Board must prepare a full and complete statement of the County's financial affairs for the preceding fiscal year and an estimate of the different amounts that will be required to meet the public expense of the County for the current fiscal year. The estimate of expenses must be entered in the Board minutes and fully itemized in accordance with forms supplied by the Auditor General. After its tentative adoption, the estimate of expenses, or a summary of the estimate of expenses, and hearing notice must be published once a week for at least 2 consecutive weeks in the county's official newspaper. | A.R.S. §§42-17101, 42-17102, and 42-17103 | §IV, Budgeting |
| On or before July 31 | The County must provide to the Auditor General the name of the chief fiscal officer designated to submit the current year's annual expenditure limitation report. | A.R.S. §41- 1279.07(E) | §IX, Audit Requirements |
| On or before August 1 | Each fire district subject to the provisions of A.R.S. §48-807 must file a copy of its annual budget with the BOARD. | A.R.S. §48-807(E) | N/A |
| On or before August 15 | The County Treasurer must submit to the Board an annual report that shows the amount of taxes assessed for the previous year, the total collections for that year, the increase or decrease due to corrections, and the amount of unpaid taxes as of June 30. | A.R.S. §42-18002 | UAMACT §IV-F |
| On or before the 14 th day before the day in August when the Board levies taxes | The Board must hold a public hearing and special Board meeting, and any taxpayer may appear and be heard in favor of or against any proposed expenditure or tax levy. The final budget must then be adopted at the special Board meeting. | A.R.S. §§42-17104 and 42-17105 | §IV, Budgeting |

| Gila County Policy - Finance CALENDAR OF EVENTS | Policy Number: BOS-FIN-101 | Page |
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| On or before the 3 rd Monday in August | The Board must fix, levy, and assess the amount to be raised from primary and secondary property taxation for county purposes. In addition, the Board must assess the amount of taxes that is levied for city and town purposes. | A.R.S. §§42-17151 and 42-17254 | §IV, Budgeting |
|--|--|---|----------------------|
| At the time of levying other taxes | The Board must levy a tax on property not located in a school district in accordance with A.R.S. §15-991.01; levy school district taxes on property in each school district that is not eligible for equalization assistance and for which additional amounts are required in accordance with A.R.S. §15-992; and levy a state equalization assistance property tax on property within the county in accordance with A.R.S. §15-994. | A.R.S. §§15- 991.01, 15-992, and 15-994 | N/A |
| Within 3 days after the final levies are determined | The chief county fiscal officer must notify the Property Tax Oversight Commission of the amount of the primary property tax levied. | A.R.S. §42- 17151(C) | N/A |
| On or before the 3 rd Thursday in August | The Board must compute and report to the city, town, or political subdivision the amount of property taxes that would otherwise be payable on the city's, town's, or political subdivision's remote municipal property. | A.R.S. §42-15253 | N/A |
| Within 10 days after the Board of supervisors adopts the resolution | The Clerk of the Board of Supervisors must transmit to the State Treasurer a written statement showing the amount of taxes due to the State and contained in the annual roll. | A.R.S. §42-18004 | N/A |
| 60 days after the beginning of the fiscal year | The County's balance of any encumbrances outstanding at fiscal year-end lapses, and the remaining fund balance reverts to the appropriate County fund. No further payments may be made on any claim for expenditures of the prior fiscal year. | A.R.S. §11-624.01 | §VI-F, Purchasing |
| On or before August 31 | The county chief fiscal officer must submit an annual report to the Supreme Court showing the total amount of receipts and expenditures in each account of the Juvenile Probation Fund for the preceding fiscal year. | A.R.S. §12-268 | §VI-C, Cash |
| On or before October 1 | The Board must compile a report of all special taxing districts existing in the county during the preceding fiscal year organized under Title 48 with certain exceptions. | A.R.S. §11-251.07 | N/A |
| On or before October 1 | The Board must deliver the assessment roll, tax roll, and cross-index to the County Treasurer. | A.R.S. §42-18003 | N/A |

| Gila County Policy - Finance | Policy Number: BOS-FIN-101 | |
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| CALENDAR OF EVENTS | | |
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| The County must submit the audited annual expenditure limitation report to the Auditor General. | A.R.S. §41- 1279.07(C) | §IX, Audit Requirements |
|--|---|--|
| The County must file a report with the Arizona Department of Revenue that includes any tangible or intangible property presumed abandoned and subject to custody as unclaimed property as of the last 12 months before July 1 of that year. The County must also deliver the reported abandoned property to the Department. | A.R.S. §§44-307 and 44-308 | N/A |
| The County must file a report with the Arizona Criminal Justice Commission of all monies collected for and expenditures from the Criminal Justice Enhancement Fund for the preceding fiscal year. | A.R.S. §41- 2401(B) | §VI-C, Cash |
| The Board must prepare a list of the real property in the county that the State holds by tax deed. The list is used in advertising and auctioning the property at a tax sale. | A.R.S. §42-18301 | N/A |
| The Board must certify whether the total revenues received by the Justice Courts and the Superior Court, including the Clerk of the Superior Court, exceed the amount received in fiscal year 1997-98. Based on the Board's certification, the Board must distribute monies in accordance with A.R.S. §41-2421, or as otherwise provided by law. | A.R.S. §41-2421(G) | N/A |
| Each special district organized under Title 48 and not exempted must submit its annual report to the Board. | A.R.S. §48-251 | N/A |
| Each special district required to have an audit or financial review by A.R.S. §48-253 must submit a copy of its completed audit or financial review to the County Treasurer and the Board. | A.R.S. §48-253 | N/A |
| The Board must prepare and file a statement detailing the County's indebtedness, a description and estimated value of all property the County owns, and the rate of taxation for County purposes. A copy must be forwarded to the State Treasurer. | A.R.S. §11-663 | N/A |
| | The County must file a report with the Arizona Department of Revenue that includes any tangible or intangible property presumed abandoned and subject to custody as unclaimed property as of the last 12 months before July 1 of that year. The County must also deliver the reported abandoned property to the Department. The County must file a report with the Arizona Criminal Justice Commission of all monies collected for and expenditures from the Criminal Justice Enhancement Fund for the preceding fiscal year. The Board must prepare a list of the real property in the county that the State holds by tax deed. The list is used in advertising and auctioning the property at a tax sale. The Board must certify whether the total revenues received by the Justice Courts and the Superior Court, including the Clerk of the Superior Court, exceed the amount received in fiscal year 1997-98. Based on the Board's certification, the Board must distribute monies in accordance with A.R.S. §41- 2421, or as otherwise provided by law. Each special district organized under Title 48 and not exempted must submit its annual report to the Board. Each special district required to have an audit or financial review by A.R.S. §48-253 must submit a copy of its completed audit or financial review to the County Treasurer and the Board. | expenditure limitation report to the Auditor General. A.R.S. §41- 1279.07(C) The County must file a report with the Arizona Department of Revenue that includes any tangible or intangible property presumed abandoned and subject to custody as unclaimed property as of the last 12 months before July 1 of that year. The County must also deliver the reported abandoned property to the Department. The County must file a report with the Arizona Criminal Justice Commission of all monies collected for and expenditures from the Criminal Justice Enhancement Fund for the preceding fiscal year. The Board must prepare a list of the real property in the county that the State holds by tax deed. The list is used in advertising and auctioning the property at a tax sale. The Board must certify whether the total revenues received by the Justice Courts and the Superior Court, including the Clerk of the Superior Court, exceed the amount received in fiscal year 1997-98. Based on the Board's certification, the Board must distribute monies in accordance with A.R.S. §41- 2421, or as otherwise provided by law. Each special district organized under Title 48 and not exempted must submit its annual report to the Board. Each special district required to have an audit or financial review by A.R.S. §48-253 must submit a copy of its completed audit or financial review to the County Treasurer and the Board. A.R.S. §48-253 A.R.S. §48-253 A.R.S. §48-253 |

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| On or before January 20 | The Clerk of the Board of Supervisors must prepare an abstract of the assessment roll containing the valuations by taxing jurisdictions of all property in the County, including the total personal property tax roll, and other information required by the Arizona Department of Revenue. The Clerk must file one copy of the abstract in the office of the Board and transmit additional copies to the State or County Board of Equalization, as appropriate, and to the Arizona Department of Revenue. | A.R.S. §42-15155 | N/A |
|---|--|--|----------------|
| Not later than January 31 | The County must prepare and distribute Form W-2 to each employee and Form 1099 to applicable vendors for the calendar year just ended. | IRS Circular E, A.R.S. §43-413 | §VI-G, Payroll |
| Not later than January 31 | The County must submit the Employer's Annual Federal Unemployment Tax Return (IRS Form 940), along with the balance of any federal unemployment taxes due, with the IRS. | IRS Circular E | §VI-G, Payroll |
| On or before February 10 | The County Assessor must certify and transmit to the Property Tax Oversight Commission and to the Board the values that are required to compute the levy limit prescribed by A.R.S. §42-17051. | A.R.S. §§42-17052 and 42-17107 | N/A |
| On or before February 15 | The Board must make available for public inspection the values described in A.R.S. §42-17051(A), which provides the formula for computing the maximum allowable primary property tax levy. | A.R.S. §42- 17055 | N/A |
| On or before February 28 | The County must file Form A-1R, Arizona Annual Withholding Reconciliation Return, and copies of the W-2 forms, with the Arizona Department of Revenue. The County must also file Form 1096, Annual Summary and Transmittal of U.S. Information Returns, and copies of the 1099 forms, with the IRS. | A.R.S. §43-412 and IRS Circular E | §VI-G, Payroll |
| On or before the last day in February | The County must file Form W-3, Transmittal of Wage and Tax Statements, and copies of the W-2 forms, with the Social Security Administration. | IRS Circular E | §VI-G, Payroll |

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| On or before March 31 | The County must submit their audited annual expenditure limitation report to the Auditor General. | A.R.S. §41- 1279.07(C) | §IX, Audit Requirements |
|------------------------------|--|---------------------------------|----------------------------|
| By March 31 | The Board must submit a report to the Legislature and the Governor on whether certain special districts complied with A.R.S. §48-251(A) by submitting their annual reports to the County in a timely manner. The report must include a list of districts required to submit the reports, a list of districts in compliance and not in compliance, and whether the reports were sufficient. The Board must notify each district that is not in compliance with the reporting requirements to comply within 30 days and must assess a penalty on districts that do not comply. | A.R.S. §48-251 (F) and(G) | N/A |
| Last business day in June | The County Treasurer must report public monies collected, disbursed, and on account for the fiscal year to the Board. | A.R.S. §11-501 | UAMACT §V |
| On or before June 30 | Each County department or agency having outstanding liabilities at fiscal year-end must file an advice of encumbrance with the Board. | A.R.S. §11-624.01 | §VI-F, Purchasing |
| Annually | The County Treasurer must submit to the Board of supervisors the amount of anticipated revenues for the Taxpayers' Information Fund. | A.R.S. §11- 495 | §VI-C, Cash |
| Annually | The County Recorder must submit to the Board the amount of projected revenues to be raised for the Document Storage and Retrieval Conversion and Maintenance Fund. | A.R.S. §11-475.01 | §VI-C , Cash |
| Annually | The presiding juvenile judge of the Superior Court must present to the Board for approval a detailed expenditure plan for the Juvenile Probation Fund accounts. | A.R.S. §12-268 | §IV, Budgeting |

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4. PERIODIC EVENTS

| Date | Activity | Authority | Manual Section |
|--|--|--|-------------------|
| Within 5 working days after each payroll period | The County must pay employee withholdings and county contributions to the Corrections Officer Retirement Plan. | A.R.S. §38-891 | §VI-G, Payroll |
| Within 10 working days after each payroll period | The County Treasurer must pay employee withholdings and county contributions to the Elected Officials' Retirement Plan. | A.R.S. §38-810 | §VI-G, Payroll |
| Within 10 working days after each payroll period | The County must pay employee withholdings and County contributions to the Public Safety Personnel Retirement System. | A.R.S. §38-843 | §VI-G, Payroll |
| Within 14 days after each payroll period | The County must pay employee withholdings and county contributions to the Arizona State Retirement System. | A.A.C. R2-8-122 | §VI-G, Payroll |
| On or before January 15, April 15, July 15, and October 15 | The County Attorney must file with the Board a report indicating the source of all monies and all expenditures from the county Bad Check Trust Fund for the previous calendar quarter. | A.R.S. §13- 1811 | §VI-C, Cash |
| By April 30, July 31, October 31, and January 31 | The County must file an Unemployment Tax and Wage Report (Form UC-018) and submit the amount due to the Arizona Department of Economic Security. The County must also submit federal unemployment taxes to the Internal Revenue Service if the amount due in any quarter is more than \$500. | A.A.C. R6-3-1704 and IRS Circular E | §VI-G, Payroll |

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| By April 30, July 31,October 31, and January 31 | The County must file the Arizona Withholding Tax Return (Form A1-QRT) and submit its state income tax withholdings to the Arizona Department of Revenue (ADOR) quarterly if the average amount of Arizona income taxes withheld during the preceding four calendar quarters does not exceed \$1,500. If it exceeds \$1,500, the County must make payments to the ADOR at the same time it is required to deposit federal taxes. | A.R.S. §43-401 | §VI-G, Payroll |
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| By April 30, July 31, October 31, and January 31 if the accumulated tax liability for the quarter will not exceed \$2,500 or within 15 days after the end of each month for monthly depositors or by the following Wednesday for taxes withheld from payments made on Wednesday, Thursday, and/or Friday; by the following Friday for taxes withheld from payments made on Saturday, Sunday, Monday, and/or Tuesday for semi- weekly depositors or by the close of the next banking day if the accumulated tax liability is \$100,000 or more on any day during the deposit period | The County must file the Employer's Quarterly Federal Tax Return (IRS Form 941). In addition, federal income tax withholdings and Social Security and Medicare tax withholdings and contributions must be deposited on the appropriate schedule, with a financial institution authorized to accept federal tax deposits. | IRS Circular E | §VI-G, Payroll |
|--|--|-------------------|----------------|
| On the 1st Monday of January, April, July, and October | an account of all monies received in the County Attorney's official capacity during the preceding three months, and remit such monies to the County Treasurer. | A.R.S. §11-532 | §VI-C, Cash |

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| No later than the 1st Monday in March of award year | The Board must notify qualified banks of the time and place to submit servicing bids. | A.R.S. §35-325 | §VI-C, Cash |
|---|---|--|--------------------------|
| No later than the 4 th Monday in April of award year | The Board must meet to receive the servicing bank bids. Bids must be evaluated based on response, price, services, qualifications, and other scope of work factors detailed in the bid documents. The qualified bank representing the highest rated bid shall be designated as the County's servicing bank. | A.R.S. §35-325 | §VI-C, Cash |
| At least once every 2 years | The County must take a physical inventory of furniture, equipment, and vehicles purchased with federal monies costing \$5,000 or more, and having useful lives over 1 year, and reconcile it to the capital assets list. | A-102 Common Rule §.32, as codified by each federal funding agency in its title of the Code of Federal Regulations | Capital Assets |
| At least once every 3 years | The County should take a physical inventory of furniture, equipment, and vehicles and reconcile it to the capital assets and stewardship lists. | UAMAC | §VI-E, Capital Assets |

| SIGNATURE: | |
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| CHAIRMAN, BOARD OF SUPERVISORS | DATE |

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1. PURPOSE

The chart of accounts provides the basic framework for classifying the County's financial transactions. Establishing a uniform chart of accounts helps to ensure that all county financial transactions and budgetary information are accurately reflected in the accounting records and reported to management and external parties in a consistent manner. A uniform chart of accounts also improves the comparability of counties' financial and budget information by legislators, taxpayers, and others.

2. ACCOUNT CODE STRUCTURE

- A. The account code structure consists of predefined numerical codes that represent specific categories of information suitable for financial and budgetary systems.
- B. The chart of accounts consists of the following elements:
 - 1. Fund A fund is a separate accounting entity, and its operations are accounted for in a separate set of self-balancing accounts that comprise its assets, liabilities, fund balance/net assets, revenues, and expenditures/expenses. Funds are categorized based on their nature or purpose, such as general, special revenue, or capital projects funds.
 - 2. Function A group of related activities aimed at accomplishing a major service or regulatory program for which the county is responsible. For example, general government, public safety, and highways and streets are functional categories.
 - 3. Department/Sub-department A functional county unit charged with carrying out one or more activities or programs, such as assessor, sheriff, and finance. A sub-department may be used to further define a functional activity.
 - 4. Object Identifies specific types of assets, liabilities, fund balances/net assets, revenues, expenditures/expenses, other financing sources/uses, or budgetary accounts. Examples of object codes include cash, accounts payable, real property taxes, and salaries and wages.
 - 5. Sub-object Identifies detailed types of assets, liabilities, fund balances/net assets, revenues, expenditures/expenses, other financing sources/uses, or budgetary accounts. For example, cash on hand, current real property taxes, and overtime wages are sub-object categories.

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C. The following is an example of the County's 17-digit code structure that provides a complete fund accounting system for recording assets, liabilities, revenues, expenditures/expenses, and fund balances/net assets.

3. FUNDS

A. Governmental Fund Types

1XXXXX General Fund - The General Fund is the County's current operating fund, and accounts for all resources used to finance County services except those required to be accounted for in other funds.

2XXXXX Special Revenue Funds - Special Revenue Funds account for the proceeds from specific revenue sources (other than major capital projects) that are legally restricted to expenditures for specified purposes. This list is not all inclusive and other funds may be added, as necessary.

3XXXXX Debt Service Funds - Debt Service Funds account for the accumulation of resources for, and the payment of, general long-term debt principal and interest. Debt service funds are required if legally mandated, or if financial resources are being accumulated for principal and interest payments maturing in future years.

4XXXXX Capital Projects Funds - Capital Projects Funds account for financial resources to be used for the acquisition or construction of major capital facilities other than those financed by Proprietary and Trust Funds.

5XXXXX Permanent Funds - Permanent Funds account for resources that are legally restricted to the extent that only earnings, and not principal, may be used for purposes that support the County's programs, i.e., which benefit the County or its citizenry.

B. Proprietary Fund Types

7XXXXX Internal Service Funds - Internal Service Funds are used to account for any activity that provides goods or services to other funds, departments, or agencies of the County and its component units, or to other governments, on a cost-reimbursement basis. If other governments are involved, an Internal Service

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Fund should be used only if the County is the predominant participant in the activity. Otherwise, the activity should be accounted for in an Enterprise Fund.

8XXXXX Enterprise Funds - Enterprise Funds may be used to account for any activity for which a fee is charged to external users for goods or services. An Enterprise Fund is required for any activity in which (1) debt is secured solely by a pledge of revenues from fees and charges of the activity, (2) the cost of providing services must legally be recovered through fees or charges, or (3) fees or charges were established in accordance with the County's policy to recover the cost of providing services. In addition, Enterprise Funds are required for the separately issued financial statements of public-entity risk pools.

C. Fiduciary Fund Types

9XXXXX Trust and Agency Funds Trust Funds - Trust Funds account for assets held by the County in a trustee capacity for individuals, private organizations, and other governments. These funds include pension (and other employee benefit) trust funds, investment trust funds, and private-purpose trust funds. Generally, these funds are distinguished from agency funds by the existence of a trust agreement that affects the degree of management involvement and the length of time that the resources are held. In addition, investment trust funds should include the external participants in a County sponsored investment pool, such as an investment pool operated by a county treasurer.

4. FUNCTIONS

The function is indicated by the second digit of the fund number (e.g., fund #110101 is the General Fund with a function of General Government). A description of the governmental functions is as follows.

X1XXXX General Government—Expenditures associated with the general administration of the County, including the Board of Supervisors, Superior Court, and County Manager.

X2XXXX Public Safety—Expenditures for the direct protection of persons and property are charged to this function. Included are expenditures related to police protection, fire protection, flood control, corrections, and protective inspection,

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such as building, plumbing and electrical inspection. In addition, expenditures made to construct, operate, and maintain correctional institutions.

X3XXXX Highways and Streets - Expenditures for the construction, maintenance, and repair of highways, streets, alleys, sidewalks, bridges, aqueducts, storm drainage, and street lighting are charged to this function.

X4XXXX Sanitation - Expenditures for the removal and disposal of sewage and other wastes are charged to this function.

X5XXXX Health and Welfare

Health - Expenditures incurred from direct involvement in the conservation and improvement of public health are charged to this function. Examples of health expenditures include the administration of public health activities, rabies and animal control, sanitary inspections of businesses and institutions, educational programs for the prevention and treatment of communicable diseases, and expenditures for operating health centers and clinics operating for treatment of certain diseases.

Welfare - Expenditures to provide public assistance and institutional care for individuals who are economically unable to provide for themselves are charged to this function. Examples of welfare expenditures include administration of public welfare activities, construction and operation of welfare institutions, direct assistance to welfare recipients, and payments the County makes to another government for welfare programs administered by the other government.

X6XXXX Culture and Recreation - Expenditures for cultural and recreational activities maintained for the benefit of County residents and visitors are charged to this function. Included are expenditures for County library services.

X7XXXX Education - Expenditures incurred in the operation of the County School Superintendent's Office, including salaries, employee benefits, supplies, and other direct expenditures are charged to this function.

X8XXXX Environmental and Conservation - Expenditures for activities designed to conserve and develop such natural resources as water, soil, forests, minerals, agricultural resources, and fish and game are charged to this function.

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X9XXXX Economic Opportunity, Urban Redevelopment and Housing - Expenditures for various programs designed to eliminate or ameliorate poverty and its causes and the redevelopment of substandard and blighted physical facilities within the County

5. **DEPARTMENTS**

A. General Government

| 000 | Non-Departmental |
|-----|-------------------------------------|
| 101 | Board of Supervisors/County Manager |
| 102 | Countywide |
| 103 | Elections |
| 107 | Human Resources |
| 108 | Community Development |
| 115 | GIS-Rural Addresses |
| 120 | Recorder |
| 123 | Payroll Costs-General Insurance |
| 143 | Administrative Services |
| 160 | 9-1-1 Installation |
| 201 | Finance |
| 203 | Treasurer |
| 205 | Purchasing |
| 207 | Computer Services |
| 221 | Assessor |
| 301 | County Attorney |
| 302 | Clerk of the Superior Court |
| 303 | Conciliation Court |
| 305 | Child Support Enforcement |
| 311 | Globe Justice Court |
| 314 | Payson Justice Court |
| 321 | Globe Regional Constable |
| 324 | Payson Regional Constable |
| 329 | Court Information Systems |
| 331 | Superior Court Division I |
| 332 | Superior Court Division II |
| 333 | Superior Courts General |

Law Library Judge Pro Tempore

Indigent Legal Defense

337 338

345

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B. Public Safety

- 106 Emergency Services
- 300 Sheriff
- 335 Probation
- 336 Juvenile Detention
- 080 Flood Control District

C. Highways and Streets

341 Public Works, Flood Management

D. Sanitation

XXX Waste Management

E. Health

- 403 Indigent Health
- 404 Health
- 404 Environmental Health

F. Welfare

- 402 Indigent Burial
- 403 Indigent Health
- 406 Public Fiduciary

G. Culture and Recreation

- 525 Fairgrounds
- 600 Library

H. Education

702 Superintendent of Schools

I. Environmental and Economic Opportunity

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| J. Urban Redevelopment and Housing | | |
| 171 Community Services | | |
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CHAIRMAN, BOARD OF SUPERVISORS

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1. PURPOSE

The budgeting process enables Gila County (the "County") to implement an itemized, authorized, and systematic plan of operation. Budgets assist in management control and provide the legal authority to levy taxes, collect revenue, and make expenditures in accordance with the budget. The budgeting process provides an opportunity to examine the makeup and feasibility of a county's resources, programs, and activities and results in a document that reflects a county's objectives and priorities. The budget is used to monitor and control operations for the fiscal year.

Although budgets are developed internally by County management, they are also influenced by taxpayers, legislators, government agencies, private industry, and county staff. The concerns of these groups are addressed either directly or indirectly in the budgeting process.

2. LEGAL REQUIREMENTS

The legal requirements governing county budgeting are primarily derived from Arizona Revised Statutes (A.R.S.) and are summarized below. A summary of pertinent dates in the budgeting process is presented in Section 1, Calendar of Events.

- A. The Board of Supervisors (the "Board") must determine the budgets of all elected and appointed County officers enumerated under A.R.S. §11-401. [A.R.S. §11-201(A)(6)]
- B. On or before the third Monday in July each year, the County must prepare:
 - 1. A full and complete statement of the County's financial affairs for the preceding fiscal year,
 - 2. An estimate of the different amounts that will be required to meet the County's expenditures/expenses for the current fiscal year entered in the minutes of the Board and shall include the items prescribed by A.R.S. §42-17102 (A), and
 - 3. A summary schedule of estimated expenditures and revenues entered in the minutes of the Board and prepared according to forms supplied by the Office of the Auditor General. [A.R.S. §42-17101(3)]
- C. The budget estimates must be fully itemized in accordance with forms supplied by the Office of the Auditor General:

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- 1. Estimated amounts for each department, public office, or official.
- 2. A complete disclosure and statement of the estimated expenditures for the current fiscal year, showing total expenditures by fund and the total for all funds. [A.R.S. §42-17102(B)]
- D. The estimated total expenditures must not exceed the County's annually adjusted expenditure limitation established for the County by the Economic Estimates Commission. [A.R.S. §42-17102(C)]
- E. Once the budget is tentatively adopted, the County must publish its proposed budget, or summary thereof, and a notice of a public hearing and special meeting of the Board to hear taxpayers and make tax levies at designated times and places. The proposed budget, or summary thereof, and notice must be published once a week for at least 2 consecutive weeks in the official newspaper of the County, if there is one, and if not, in a newspaper of general circulation in the County. If a truth in taxation notice and hearing is required by A.R.S. §42-17107, the Board may combine, in one publication, the proposed budget and notice of public hearing and special meeting of the Board with the truth in taxation notice. When publishing the truth in taxation notice, the first publication must be at least 14 but not more than 20 days before the date of the truth in taxation hearing; the second publication must be at least 7 but not more than 10 days before the date of the hearing. [A.R.S. §\$42-17103 and 42-17107(1)(a)].
- F. The Board must hold the public hearing and special meeting on or before the 14th day before the day on which it levies taxes as stated in the notice under A.R.S. §42-17104(A). If a truth in taxation hearing is required under A.R.S. §42-17107, the Board may combine the hearing on the proposed budget and the special meeting of the board with the truth in taxation hearing. If the Board fails to comply with the requirements of A.R.S. §42-17107, the Board must not fix, levy, or assess an amount of primary property taxes that exceeds the preceding year's amount, except for amounts attributable to new construction. [A.R.S. §\$42-17104 and 42-17107]
- G. After the hearing on the proposed budget is concluded, the Board must convene in a special meeting and finally determine and adopt the estimates of proposed expenditures. The adopted estimates constitute the budget of the County. [A.R.S. §42-17105(A) and (B)]
- H. Total expenditures/expenses adopted in the final budget must not exceed total expenditures/expenses that were estimated in the proposed budget. [A.R.S. §42-17105(C)]

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- I. Except as provided, a County may not:
 - 1. Expend monies for a purpose that is not included in its budget.
 - 2. Expend monies or incur or create a debt, obligation, or liability in excess of the amount stated for each purpose in the adopted budget for that year, regardless of whether the county has received, or has on hand, sufficient monies to do so. [A.R.S. §42-17106(A)]
- J. The Board may transfer monies between budget items if all of the following apply:
 - 1. The monies are available.
 - 2. The transfer is in the public interest and based on a demonstrated need.
 - 3. The transfer does not result in a violation of the limitations prescribed in Article IX, §§19 and 20, of the Arizona Constitution.
 - 4. The Board approves the transfer by a majority vote at a public meeting. [A.R.S. §42-17106(B)]
- K. On or before February 10 of the tax year, the County Assessor must transmit and certify to the Property Tax Oversight Commission and the Board the total net primary assessed values that are required to compute the levy limit prescribed by A.R.S. §42-17051. For the purposes of A.R.S. §42-17052, these values must not be changed for the official calculation of levy limits and tax rates after February 10 without the approval of the Property Tax Oversight Commission. These values must include the finally equalized valuation of all property, less estimated exemptions, appearing on the tax roll for the current tax year. In addition, the values must include the value of the property on the personal property tax roll determined in accordance with A.R.S. §42-17053. If the proposed primary property tax levy, excluding amounts that are attributable to new construction, is greater than the amount levied in the preceding year, then the County must comply with truth in taxation requirements. [A.R.S. §\$42-17052 and 42-17107]
- L. When a tax rate is to be determined and taxes are levied, the County Assessor must make an estimate of the personal property to be added to the tax roll for purposes of computing the property tax rates pursuant to A.R.S. §42-17151. [A.R.S. §42-17053]
- M. On or before February 15 of the tax year, the Board must make available for public inspection the values determined in each numbered paragraph of A.R.S. §42-

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17051(A), relating to the computation of the maximum allowable primary property tax levy limit. [A.R.S. §42-17055(A)]

- N. On or before the third Monday in August each year, the Board must:
 - 1. Fix, levy, and assess the amount to be raised from primary property taxation and secondary property taxation. This amount, plus all other estimated sources of revenue and unencumbered balances from the preceding fiscal year, must equal budgeted expenditures for the current fiscal year.
 - 2. Designate the amounts to be levied for each purpose included in the adopted budget.
 - 3. Set a primary property tax rate and a secondary property tax rate, rounded to four decimal places on each \$100 of taxable property shown by the finally equalized valuations of property, less exemptions, that appear on the tax rolls for the fiscal year. When extended, those valuations will produce the entire amount to be raised by direct taxation for that year. [A.R.S. §42-17151(A)]
- O. The Board must not fix, levy, or assess an amount of primary property taxes in excess of the amount permitted by A.R.S. §§42-17051(A)(7) or 42-17005 as determined by the Property Tax Oversight Commission. In addition, within 3 days after the final levies are determined, the County's chief fiscal officer must notify the Property Tax Oversight Commission of the amount of the primary property taxes levied. [A.R.S. §42-17151(B) and (E)]
- P. The first half of the amount of taxes on real and personal property is due and payable on October 1 and the remaining half of the taxes is due and payable on the following March 1. The first half of the amount of taxes on real and personal property that is unpaid is delinquent after 5 p.m. on the first business day of November and the remaining half that is unpaid is delinquent after 5 p.m. on the first business day of the following May. If the total amount of taxes is \$100 or less, then the entire amount is due and payable on October 1 and becomes delinquent after 5 p.m. on the first business day of November. [A.R.S. §42-18052]
- Q. The Board may by a two-thirds vote of its membership request a property tax levy limit override, which constitutes secondary property taxes. The request for a secondary property tax levy must be submitted to County voters at an election held on the first Tuesday following the first Monday in November. [A.R.S. §42-17201(B) and (C)]

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- R. The Board must, at the time of levying other property taxes, levy a County fire district assistance tax on the taxable property in the county, not to exceed 10 cents per \$100 of assessed valuation. [A.R.S. §48-807(A)]
- S. By August 1 each year, a fire district must submit to the Board an itemized estimate of the amounts required for the maintenance and operation of the district for the ensuing year in accordance with A.R.S. §48-805.02(B). The Board must, in addition to any tax levied to pay bonds issued in accordance with A.R.S. §48-806, levy a tax not more than \$3.25 per \$100 of assessed valuation against all property within the district's boundaries and appearing on the last assessment roll. The levy must be made, and the taxes collected as provided by law for the collection of general county taxes. [A.R.S. §48-807(F)]
- T. According to A.R.S. §42-17203(H), the property tax levy amounts collected pursuant to A.R.S. §42-17203:
 - 1. Must not be included in the levy limitation pursuant to A.R.S. §42-17051 for any subsequent year.
 - 2. Must be collected from a levy of secondary property taxes.
 - 3. Are not subject to levy limitations prescribed by Article IX, §19, subsection 5, of the Arizona Constitution, except as provided in A.R.S. §42-17203.
- U. In addition to any other limitation that may be imposed, a county must not levy primary property taxes in any year in excess of an aggregate amount computed pursuant to A.R.S. §42-17051(A).
- V. The Board, on behalf of a political subdivision that has issued refunding bonds, during each year the bonds are outstanding, must levy a tax on all property in the political subdivision for which the bonds are issued, sufficient to pay the interest on all bonds then outstanding and the annual installment of the principal that is due in the next year. [A.R.S. §35-474(A)].
- W. If the Board receives written notice of a violation of its allowable levy limit or truth in taxation limit under A.R.S. §42-17003 and has not appealed the Property Tax Oversight Commission's decision pursuant to A.R.S. §42-17004, the Board must correct its primary property tax levy and tax rate to properly reflect the allowable levy for the current year. If the board receives the notice after it is too late to correct the levy in the current year, the difference between the amount actually levied and the allowable primary tax levy must be set aside in a special fund and used to reduce the primary property taxes levied in the following year. [A.R.S. §42-17005(A)]

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3. BUDGET PROCESS

A. Budget Planning Process

- As recommended by the Government Finance Officers Association (GFOA)
 Best Practices in Public Budgeting, the County's budget planning begins
 with development of broad goals to guide the County in the decision-making
 process.
- 2. The County Five-Year Strategic Plan will be reviewed annually by the Strategic Plan Team. With the organizations strategic goals clearly defined, Gila County Administration and Finance Department review fiscal impacts for the upcoming year. Revenue sources, projected increases in expenses, impacts from outside sources and economic factors are considered. This information is used to develop "Budget Guidelines". The Budget Guidelines are reviewed with Elected Officials and Department Directors before being formally adopted by the Board.
- 3. Elected Officials and Department Directors use the Strategic Plan and Budget Guidelines to develop their office/department budget and goals. A review of their budgets, office/department goals and performance measures is conducted by finance prior to budget hearings.

B. Budget Review Process

- The County Manager and Finance Director will meet with all elected officials and department directors to review budgets, identify budget goals, and establish budget priorities.
- 2. During the budget process, offices/departments are required to provide revenue and expenditure estimates for the current fiscal year and planned revenues for the following year. The budget team uses these estimates to assist in updating the Five-Year financial plan which is used to monitor changes in available revenues and expenditure levels. Departments also provide an estimate of available fund balances in their special revenue funds to be carried over to the next fiscal year.
- 3. The recommended budget is presented to the Board for public hearing and approval. Budgetary changes may occur from the Finance Director and County Manager meetings with elected officials and department directors

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and from the Board public hearing and will be updated along with revenue estimates and year-end carry over.

A. Budget Adoption Process

- 1. Public hearings are held for each elected office/department annually at a regularly scheduled meeting of the Board-
- 2. The County adopts its budget on a fiscal year basis beginning on July 1 and ending on June 30 of the following year. The County Manager has the responsibility to develop and present a balanced proposed budget annually to the Board for all County functions and agencies.
- 3. This is accomplished in a two-step process consisting of a preliminary budget submitted for approval and a final budget submitted in July by the Board after final property assessed values are available from the Arizona Department of Revenue and the Gila County Assessor's Office. By statute, the final budget cannot exceed the preliminary budget in total.

4. OPERATING BUDGET MANAGEMENT

- A. The County shall annually adopt a balanced budget by fund and department. A balanced budget is defined as a budget in which total expenditures and other uses do not exceed total revenues and other sources.
- B. The County shall not use debt or bond financing to fund current or future operating expenditures.
- C. The County shall generally use only recurring revenues to fund recurring expenditures. Non-recurring revenues shall generally not be used to fund recurring expenditures.
- D. The County shall maintain a budgetary control system to ensure adherence to the Adopted Budget and associated appropriations.
- E. All elected offices/departments shall share in the responsibility of meeting policy goals and ensuring long-term financial viability. Future service plans and program initiatives shall be developed reflecting policy directives, projected resources, and future service requirements. In order to ensure proper policy discussion, discontinuation (or "sunset") provisions shall be incorporated into service plans, as appropriate. Budgets are developed to support the Gila County Strategic Plan.

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- F. The County will develop and annually update a multi-year financial forecasting system, which will include projections of revenues, expenditures, future costs of current budget decisions and costs, and financing of capital improvements.
- G. Requests for increases in funding will be evaluated within the context of the request's financial impact on the County's financial condition on an on-going basis, the County's expenditure limitation, its impact on organizational performance, its future cost-benefit to the County, and its importance in accomplishing specific goals of the Five-Year Strategic plan for the organization.
- H. The County shall move in the direction of identifying internal services that can be allocated to the different funds and departments of the organization. This allocation should be equitable, based on the use of these services. An indirect cost plan shall be prepared every year to determine the allocation basis for such services.
- I. Full reporting of all costs, direct and indirect, current and future, will be expected as part of new funding and service decisions. Grant funds will be expected to cover their full cost or be leveraged to the fullest extent possible.
- J. When deficits appear to be forthcoming within a fiscal year, spending during the fiscal year must be reduced sufficiently to create a positive cash balance. This responsibility resides with the elected office/department.

5. CAPITAL BUDGET MANAGEMENT

- A. The capital budget provides resources for capital maintenance and future capital needs, without adversely affecting the operating budget. The allocation of financial resources for capital assets is dependent on available funding.
 - 1. The County shall establish an adequate contingency for the maintenance and orderly replacement of capital assets. This is to protect the County's capital investments and minimize future maintenance costs.
 - 2. The cost of all new capital projects should include a projection of the future maintenance costs of the assets.
 - 3. Expenditures for maintenance supplies and materials or replacement items (other than motor vehicles) along with lease/purchase costs shall be

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budgeted as an operating item. These appropriations will not be placed in the capital budget.

- 4. The County shall purchase capital assets using pay-as-you-go financing whenever economically feasible. When economic and statutory constraints make pay-as-you-go financing impractical or financially unwise, the County will consider conservative borrowing to fund the acquisition of capital assets.
- 5. The County shall develop a Five-Year Capital Improvement Plan (CIP) which shall be updated annually. The CIP shall be used to plan for major capital acquisitions, such as road improvement or construction projects, building construction or acquisition, and major building improvements including deferred maintenance projects.

B. Capital Expenditure Carryover

- 1. The Board adopts an annual budget which includes every elected offices/department's approved expenditures for the year, with the dollar amounts distributed in detail according to the category of expense. Policy guidelines and the criteria for requesting and approving carryovers are as follows:
 - a. A elected office/department may request to carryover an approved capital expenditure appropriation into the next fiscal year when they do not expect to expend all of the appropriation for the project by the end of the current fiscal year. Requests to carryover operating budget items, however, should be limited to special studies or special projects. As with capital, the request should be based on the department's estimate that the project or study will not be completed in the current fiscal year.
 - b. Elected office's/Departments should submit carryover requests during the budget process when they identify current expenditure appropriations that will need to be completed in the next fiscal year.
 - c. Budget appropriation dollars must exist in the current year's annual budget so that there is already an appropriation that may be carried over to the next year. Requests for carryovers will be funded from the same source as the original appropriation.
 - d. The original budget appropriation from which the carryover is being requested will almost always be a one-time increment. If the

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carryover is approved, then the carryover amount is a one-time appropriation in the next fiscal year's budget and does not become part of that elected office's/department's base budget.

- e. Approval of carryover requests is subject to available funds. Grants and Special Revenue Funds need to specify the funding source for every carryover request.
- f. The total actual expenditures for all years may not exceed the total project budget, regardless of the annual amount appropriated. The budget team reviews budgeted carryovers after the close of the fiscal year and adjusts them to meet this criterion.
- 2. Capital expenditures are the most frequent type of carryover request. Often a project is begun in one fiscal year but must be completed in the next fiscal year. This is especially true of major road construction and maintenance projects, building construction or renovation projects, and purchases of major pieces of equipment where the delivery date is after the end of the current fiscal year. Salary and Employee Related Expenses (ERE) and operating budget appropriations generally do not meet the criteria for carryovers. A request for additional staff must be submitted as an increment request, not as a carryover, since money for the additional Full Time Equivalent (FTE) is not specifically included in the current budget.

6. REVENUE BUDGETING

- A. Funding for public programs should be derived from a fair, equitable and adequate resource base, while minimizing tax differential burdens.
 - 1. The County will try to maintain a diversified and stable revenue structure to shelter it from the short-term fluctuations in any one revenue sources.
 - 2. The County will follow an aggressive policy of collecting tax revenues. The County shall continuously explore new sources for revenue.
 - 3. The County shall consider user fees, when appropriate, to fund services. User fees should be used when there is a direct relationship between the costs of the service and the user. User fees allow the County to provide services without increases to the general tax burden.

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- 4. The County will establish recovery rates for direct and indirect costs for user fees and charges. These shall be regularly reviewed to determine if preestablished recovery goals are being met.
- 5. Fees are adopted by the Board and are periodically reviewed.
- 6. The County will conservatively estimate its annual revenues by an objective, analytical process. This will include the use of historical trends, current local economic trends, national and global economic trends, and changes in state and federal laws and policies.

7. RESERVE FUND BUDGETING

- A. Responsible reserve policies will provide adequate resources for cash flow and contingency purposes, while maintaining reasonable tax rates.
 - 1. The County will maintain a contingency for cash liquidity purposes in the County General Fund equal to at least 10% of its annual operating budget.
 - 2. The County will maintain a contingency account for the General Fund's annual operating budget to provide for unanticipated expenditures, or to meet unexpected increases in service demands. Use of these funds is subject to the Board of Supervisors approval.
 - 3. In other significant funds, currently the Highway User Revenue, and Debt Service funds, the County will maintain, whenever possible, a Contingency Fund for cash liquidity purposes equal to at least 10% of its annual operating budget. This will be evaluated on a fund by fund basis.
 - 4. Available fund balances shall not be used for ongoing operating expenditures unless a determination has been made that available balances are in excess of required guidelines and that plans have been established to address future operating budget shortfalls. For using fund balances, emphasis shall be placed on one-time uses.
 - 5. An annual review of cash flow requirements and appropriate fund balances shall be undertaken to determine whether modifications are appropriate for the reserve/contingency policies.

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8. DEBT MANAGEMENT

- A. Responsible debt management policy maintains the County's ability to incur present and future debt at minimal interest rates in amounts needed for infrastructure and economic development without endangering its ability to finance essential County services.
 - 1. The County will not fund current operations from the proceeds of borrowed funds.
 - The County will confine long-term borrowing to capital improvements or projects.
 - 3. When the County finances capital projects by issuing debt, it will repay the debt within a period not to exceed the expected useful life of the project.

9. DEPARTMENTAL RESPONSIBILITIES

- A. Each elected office/department is responsible for managing its budget and ensuring compliance with these policies and procedures, i.e. performing the ongoing tracking of revenues and expenditures each month to guard against expenditures in excess of budget or the under-collection of budgeted revenues. Elected offices/departments should be prepared to explain unexpected variances from the budget.
- B. Elected offices/departments may spend appropriations within their operations budget without formally reallocating the budget between line items. Budget compliance according to State statute is at the department or fund level.
- C. Requests for transfers between salaries and the other budget categories should be submitted to the County Manager for approval. The elected office/department should submit the request with an analysis of how this change will impact the department's budget. One-time salary savings cannot be used to fund recurring expenditures.
- D. The responsibility for projecting the ongoing impact will be calculated by the elected office/department and must accompany budget requests.
- E. To aid elected office/departments in managing their budgets, the Finance Department may send out monthly expenditure and revenue reports to each elected office/department, and include a year-to-date percentage of budget for each line item.

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10. BUDGETARY CONTROL

- A. The principal goal of budgetary control is to ensure that actual expenditures do not exceed budgeted expenditures. The adopted budget establishes the basis for all transactions throughout the year and facilitates the monitoring of financial activity. Subsequent control is exercised throughout the fiscal year by the use of daily budgetary control, budgetary accounting, budget reports, budget revisions, and a year-end analysis of budget performance.
 - 1. The County elected offices/departments may spend appropriations within their operations budget without formally reallocating the budget between line items. Budget compliance according to State statute is at the elected office/department or fund level.
 - 2. Budgetary Control —The County maintains budgetary control to ensure that actual expenditures do not exceed budget limits at the fund level. Control is accomplished by reviewing purchase orders to monitor the level of encumbrances and to determine the remaining unencumbered balances.
 - 3. Budgetary Accounting Budgetary integration into the accounting systems is ordinarily accomplished automatically through the use of information technology systems, although it may also be accomplished through traditional journal entries.
 - 4. Budget Reports Budget reports are used to continuously monitor budget capacity and performance. Budget reports comparing actual results to budgeted amounts should be prepared at least monthly and elected offices/departments should review them on a timely basis.

11. BUDGETARY REPORTING

A. For reporting in the County's annual financial statements, under the provisions of Governmental Accounting Standards Board Statement No. 34, Basic Financial Statements—and Management's Discussion and Analysis—for State and Local

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Governments, the County presents a budgetary comparison for the General Fund and any major special revenue funds for which budgets have been adopted. Consequently, in addition to the General Fund, the County presents this comparison for all major Special Revenue Funds, since Arizona law requires that all county special revenue funds be included in the adopted budget. The County may choose to present this comparison as a basic governmental fund financial statement. The budgetary comparison includes the original (adopted) budget, the final amended budget (which includes legally authorized transfers between line items), and actual amounts. Regardless of where the County chooses to report this information, it allows citizens, legislators, and others to assess the county's budgetary performance.

1. In compliance with A.R.S. §§42-17101 and 42-17102, the County must complete its official annual budget prepared according to forms supplied by the Office of the Auditor General. However, the County may choose to add more information or detail than is required.

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1. PURPOSE

Accounting records policies and procedures are established to record, process, summarize, and report transactions and maintain accountability for assets, liabilities, and fund balances/net assets. The primary objectives of an accounting information system are to provide reliable financial information to management in a timely manner, safeguard assets, determine liabilities, ensure proper revenue recognition, and to control expenditures. Additional objectives of an accounting information system are to measure and report fiscal responsibility and legal compliance.

2. GENERAL LEDGER SYSTEM

A general ledger system is used for recording all county financial transactions. In a general ledger system, financial transactions are first classified, recorded, and summarized in journals, then posted to subsidiary ledgers and the general ledger.

3. DOUBLE ENTRY ACCOUNTING

In a double entry accounting system, each transaction affects at least two accounts to maintain balanced accounts, the total amount of debits must equal the total amount of credits in any transaction.

4. SOURCE DOCUMENTS

Source documents serve as the base information for making entries in the County's accounting records. The County will retain source documents to support all amounts recorded in the accounting records and to comply with the *Records Retention and Disposition for Arizona Counties* and general records retention schedules applicable for counties. The journal entry form contains explanations, attachments, or references to documentary evidence supporting the transaction.

5. JOURNALS

A. Journals are used to provide a detailed record of daily financial transactions and to support balances in the general ledger accounts. Transactions are recorded by date.

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- 1. Special Journals Special journals are used to record entries of particular types and should be maintained by fund.
- 2. Cash Disbursements Journal Cash disbursements are recorded by fund in a cash disbursements journal.
- 3. Cash Receipts Journal Cash receipts are recorded by fund in cash receipts journal.
- 4. General Journal The general journal is used to record the establishment of an asset or liability account, to make closing and reversing entries, and to correct posting errors.

6. LEDGERS

- A. Ledgers are maintained by account.
 - Subsidiary Ledger A subsidiary ledger is a group of individual accounts, the sum of the balances of which is equal to the balance of the related control account in the general ledger. The subsidiary ledger contains the detail used to control and monitor accounts such as receivables and payables. Entries in subsidiary ledgers are posted from special journals such as the cash receipts and cash disbursements journals. Transactions should be referenced in the subsidiary ledgers to provide an audit.
 - General Ledger The general ledger provides a summary of all financial transactions and is the source for preparing annual financial statements. The general ledger is organized by fund according to the Gila County Chart of Accounts. The general ledger accounts are:
 - a. Assets, Liabilities, and Fund Balance/Net Assets Asset and liability accounts are established when assets or liabilities are recognized. The balances in these accounts fluctuate.
 - b. Revenues, Expenditures/Expenses, and Other Financing Sources (Uses) These accounts will be opened at the beginning of each fiscal year and used to record the activity for that year. These accounts are closed to fund balance/net assets at the end of each fiscal year.

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7. RECONCILATION TO THE COUNTY TREASURER

- A. Cash balances are reconciled by fund to the County Treasurer daily, and at fiscal year-end.
- B. A record of each fund's cash balance is reconciled to the County Treasurer's records promptly upon receipt of the report.
- C. The completed reconciliation includes a description of all differences or reconciling items between the Treasurer's general ledger and the County's financial management system.

D. Reconciling Differences

- 1. Transactions must be recorded by both the County Treasurer and Finance timely so as not to create reconciling items.
- 2. Transfers or journal entries may be omitted or recorded incorrectly.
- 3. Translation errors resulting from transferring data between the treasurer and financial management systems.
- E. Year-End Procedures Revenues and expenditures (expenses) of the prior fiscal year should be recorded fiscal period to which they pertain. Revenues and expenditures are recorded using the governmental modified accrual basis of accounting. For the County's government-wide financial statements, the full accrual method of accounting is used.

8. TRIAL BALANCE

- A. A trial balance is prepared for each fund at the end of each reporting period to facilitate preparation of the financial statements.
- B. A post-closing trial balance is prepared after all adjusting and closing entries have been recorded to ensure that the accounting records are accurate prior to starting the next fiscal year. The post-closing trial balance consists of only asset, liability, and fund balance/net assets accounts.

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9. SIGNATURE AUTHORIZATION

- A. Internal controls require that all financial transactions are properly approved by an authorized signer or their formal designee. The County relies on internal control signature authority measures to ensure that:
 - 1. Only legitimate and appropriate financial transactions are executed and recorded.
 - Financial transactions are executed as intended and in accordance with Gila County policy and relevant financial, legal, and contractual requirements.
 - 3. Potential errors are detected prior to execution.
- B. Approval: The signatory of an approval or approver of a financial transaction attests to its completeness, accuracy, and validity. System-executed approvals must carry evidence of approval in the form of the unique user identification of the approver. The signature or system approval shall be interpreted as a certification that the document upon which the approval appears (and any attachments) are accurate and complete and comply with Gila County policies, and applicable laws and regulations.
- C. Segregation: Adequate segregation of duties is critical to effective internal control. Segregation of duties provides necessary checks and balances to deter fraud, detect errors and prevent concealment of irregularities. In general, the approval function, the accounting/reconciling function, and the asset custody function should be separated among employees. When these functions cannot be separated, a detailed supervisory review of related activities is required as a compensating control activity. Some examples of segregation of duties are:
 - 1. The person who initiates the purchase of goods or services should not be able to authorize payments.
 - 2. The person who maintains and reconciles accounting reports should not be able to authorize purchase or payments.
 - 3. An employee must not knowingly prepare or approve a business transaction that is incorrect, inappropriate, fraudulent or in violation of Gila County policy. An employee with knowledge of an improper transaction must immediately report the occurrence to his/her immediate supervisor, elected official, or department director. If circumstances warrant reporting the matter

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outside the department, the report may be made to County Administration or the Finance Director.

- D. The signature authorization form is used by the elected office/department head to delegate signature authority for various types of documents to responsible individual(s) within the elected office/department; however, the elected office/department head continues to retain accountability and responsibility for the delegated transactions.
 - 1. The Signature Authorization Form is required to verify signature authorization on documents sent to Finance for approval and/or processing.
 - 2. Each elected office/department is responsible for ensuring that all documents sent to Finance are approved by an authorized signer.
 - 3. Elected officials and department directors should review the Signature Authorization forms whenever an employee changes position or leaves the department to ensure that the elected office's/department's signature authority is appropriate. A new form must be filled out each time a signature is added or deleted. When a current update is submitted, the previously filed Signature Authorization Form will become invalid and the new form shall be recognized.
 - 4. A new Signature Authorization Form must be turned into Finance by June 30th each year. This will provide stronger controls on transactions that are approved and processed by the Finance Department and the submitting elected office/department. Transactions submitted for the new fiscal year that do not meet this requirement, will be delayed until the Signature Authorization Form is received.

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1. PURPOSE

This policy provides guidelines for complying with the Governmental Accounting Standards Board (GASB) Fund Balance Reporting and Governmental Fund Type Definitions, and to provide guidelines for the establishment of funds.

2. DEFINITION OF FUND BALANCE CATEGORIES

- A. Fund Balance is the term used to describe the arithmetic difference between the assets and liabilities reported in governmental funds.
 - Fund Balance. The residual classification for the General Fund. In other governmental funds, if expenditures incurred for specific purposes exceed the amounts restricted, committed, or assigned to those purposes, a negative unassigned fund balance may be reported.
 - 2. General Fund. Used to account for and report all financial resources not accounted for and reported in another fund.
 - 3. Special Revenue Funds. Used to account for and report the proceeds of specific revenue sources that are restricted or committed to expenditures for a specified purpose other than debt service or capital projects. The restricted or committed proceeds of specific revenue sources should be expected to continue to comprise a substantial portion of the inflows reported in the fund.
 - Capital Projects Funds. Used to account for and report financial resources that are restricted, committed, or assigned to expenditures for capital outlays, including the acquisition or construction of capital facilities and other capital assets.
 - 5. Debt Service Funds. Used to account for and report financial resources that are restricted, committed, or assigned to expenditures for principal and interest. Debt service funds should be used to report resources if legally mandated. Financial resources that are being accumulated for principal and interest maturing in future years also should be reported in debt service funds.

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3. FUND BALANCE CLASSIFICATIONS

- A. The GASB establishes reporting from availability of fund resources for budgeting to the extent to which the government is bound to honor constraints on the specific purposes for which amounts in the fund can be spent.
 - Non-spendable Fund Balance includes inventories and prepaids, long term portion of loans receivable, and non-financial assets held for resale, legal or contractual provisions that are required to remain intact.
 - 2. Restricted Fund Balance is the net fund resources subject to externally enforceable legal restrictions such as those imposed by grantors; contributors; or laws or regulations of another government; constitutional provisions or enabling legislation.
 - 3. Committed Fund Balance is the portion of fund balance that represents resources the Board of Supervisors has imposed use constraints by limiting the purposes for which resources can be expended.
 - 4. Assigned Fund Balance is the portion of the fund balance that reflects resources assigned for use that is consistent with the Board of Supervisors' intended use.
 - Unassigned fund balance is the residual classification for the government's General Fund and includes all spendable amounts not contained in the other classifications.

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4. **RESPONSIBILITIES**:

- A. The Finance Department is responsible for the creation of new funds and maintenance of existing funds in accordance with GASB and Generally Accepted Accounting Principles. Applicable County departments' necessary supporting documents required to help ensure compliance with GASB specifications. This support may include State statutes, contracts, grant awards, and Board of Supervisors minutes, approved resolutions or ordinances. County Elected offices/Departments are responsible to notify the Finance Department when a restricted or committed revenue source is no longer available. For example, the Finance Department should be notified when a State statute is repealed, a grant award expires, a capital project construction is completed or when the Board of Supervisors rescinds or modifies a prior commitment of a revenue source.
- B. The Finance Department will make recommendations on fund balance classifications for adoption by the Board of Supervisors as necessary.

5. FLOW ASSUMPTION

A. The GASB has established the following five categories for governmental fund balance:

| | Category | Description |
|--------------|------------|---|
| Nonspend | dable | Amounts that are not in a spendable form or that are legally or contractually required to maintain intact. |
| Restricted | i | Amounts that are subject to externally enforceable legal restrictions. |
| Ф | Committed | Committed amounts whose use is constrained by specific limitations that the government imposes upon itself. |
| Unrestricted | Assigned | Amounts intended to be used by the government for specific purposes. |
| Unre | Unassigned | Residual amounts in the General Fund that are available for any purpose. |

B. When both restricted and unrestricted resources are available the County uses restricted resources prior to the use of unrestricted resources to the extent possible

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The primary objective of Gila County (the "County") in financial reporting is to demonstrate its fiscal and operational accountability to taxpayers and citizens, legislative and oversight bodies, investors and creditors. The Governmental Accounting Standards Board (GASB) provides a financial reporting model that includes government-wide and fund financial statements.

To be valuable to interested parties, these statements must be accurate, reliable, relevant, consistent, and issued timely. The statements include adequate disclosures, explanations, and discussions to aid parties in understanding the financial condition of the County.

2. LEGAL REQUIREMENTS

- A. Annually the County prepares Basic Financial Statements (BFS) in accordance with generally accepted accounting principles (GAAP). Additionally, the County prepares an Annual Expenditure Limitation Report (AELR) in accordance with the format prescribed by the Arizona Auditor General. [A.R.S. §41-1279.07(A)]
- B. The County must file the AELR with the Auditor General within 9 months after the close of each fiscal year.
- C. The Auditor General must audit or contract for an annual audit of the Gila County's Basic Financial Statement and Annual Expenditure Limitation Report. In addition, the County provides financial information for inclusion in the annual audit that verifies that Highway User Revenue Fund monies received by the County pursuant to Title 28, Chapter 18, Article 2, and any other dedicated state transportation revenues received by the County are being used solely for the authorized transportation purposes. [A.R.S. §§41-1279.07(D) and 41-1279.21(A)]
- D. Counties that expend \$500,000 or more in federal awards in a given fiscal year must have a federal grant compliance audit in accordance with the requirements of the Single Audit Act Amendments of 1996 and the Office of Management and Budget (OMB) Circular A-133. The County prepares and issues a Statement of Expenditures of Federal Awards (SEFA) by March 31, nine months after the end of each fiscal year in accordance with federal reporting requirements.

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3. COMPREHENSIVE ANNUAL FINANCIAL REPORT

- A. The County may prepare a Comprehensive Annual Financial Report (CAFR) that includes an introductory section, a financial section, and a statistical section.
 - 1. The Introductory section provides general information on the County as well as other information useful in assessing the county's financial condition.
 - 2. The Financial section includes the management's discussion and analysis, basic financial statements, other required supplementary information, and the independent auditors' report.
 - 3. The Statistical section includes trend data for operating indicators from the current and previous nine years as necessary. Demographic and other miscellaneous information is also presented.

4. BASIC FINANCIAL STATEMENTS AND REQUIRED SUPPLEMENTARY INFORMATION

The County prepares the basic financial statements and required supplementary information in accordance with GAAP.

- A. Management's Discussion and Analysis (MD&A) is a component of the required supplementary information. The MD&A is intended to introduce the basic financial statements and should provide an objective, easily understood analysis of the County's financial activities based on currently known facts, decisions and conditions. The MD&A is prepared in accordance with GASB requirements using the GFOA guidance and includes the following:
 - 1. A brief discussion of the County's basic financial statements, including the relationships of the statements to each other, and the significant differences in the information they provide.
 - 2. Condensed financial information derived from the County's government-wide financial statements comparing the current to prior year.
 - An analysis of the County's overall financial position and results of operations to assist users in assessing whether the financial position of the county has improved or deteriorated as a result of the year's operations.

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The analysis also includes reasons for significant changes from the prior year.

- 4. An analysis of balances and transactions of individual funds, including reasons for significant changes in fund balances or net assets.
- 5. An analysis of significant variation between adopted and final budget amounts, if applicable, and between final budgeted amounts and actual amounts for the General Fund.
- 6. A description of the County's significant capital asset and long-term debt activity during the year.
- 7. A description of currently known facts, decisions or conditions that are expected to have a significant effect on the County's financial position.

B. Government-Wide Financial Statements

The government-wide statements contain information about the County excluding fiduciary funds and component units that are fiduciary in nature. They are prepared using the economic resources measurement focus and the accrual basis of accounting.

- Statement of Net Assets. This statement reports all assets and liabilities of the County. Assets and liabilities are presented in order of their relative liquidity. The difference between a government's assets and liabilities is its net assets.
- Statement of Activities. This statement reports the County's operations.
 The statement shows the net (expense) revenue of the county's individual functions. This shows the relative financial burden to taxpayers of each of the County's functions.
- Government-Wide financial statements are prepared using a different measurement focus and basis of accounting than the governmental fund financial statements, therefore, a schedule reconciling the differences is presented.

C. Fund Financial Statements

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- The focus on governmental and proprietary fund financial statements is on major funds. Funds are considered major based on their relative significance to all funds or if the County determines that it is important to be presented separately. The General Fund is always a major fund.
- 2. Governmental Funds. The governmental fund statements report additional and detailed information about the County. They include a balance sheet and a statement of revenues, expenditures, and changes in fund balance. These are presented using the current financial resources measurement focus and the modified accrual basis of accounting.
 - a. Balance Sheet. Information on the assets, liabilities and fund balances of each major governmental fund and aggregate information for non-major funds is presented.
 - b. Statement of Revenues, Expenditures, and Changes in Fund Balances. Information about the inflows, outflows, and balances of current financial resources for each of the major governmental funds and aggregate amounts for non-major funds is presented.
- 3. Proprietary Funds. The Proprietary Fund financial statements consist of a statement of net assets, a statement of revenues, expenses, and changes in fund net assets or fund equity, and a statement of cash flows. These are presented using the economic resources measurement focus and the accrual basis of accounting.
 - a. Statement of Net Assets. This statement distinguishes between current and long-term assets and liabilities.
 - b. Statement of Revenues, Expenses, and Changes in Fund Net Assets. Information on operating and non-operating revenues and expenses is presented.
 - c. Statement of Cash Flows. Information on cash flows is presented as cash flows from operating activities, from noncapital financing activities, from capital and related financing activities, and from investing activities.

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- 4. Fiduciary Funds. The Fiduciary Funds statements consist of a statement of fiduciary net assets and a statement of changes in fiduciary net assets. These are presented using the economic resources measurement focus and the accrual basis of accounting.
 - a. Statement of Fiduciary Net Assets. This statement includes information about assets, liabilities and net assets for each fiduciary fund type.
 - b. Statement of Changes in Fiduciary Net Assets. This statement includes information about the additions to, deductions from, and net increase or decrease in net assets for the year for each fund type.

D. Notes to the Financial Statements

- The notes to the financial statements are an important part of the basic financial statements. The notes include information necessary for a fair presentation of the basic financial statements that is not readily apparent from or cannot be displayed on the face of the financial statements themselves. The County maintains all necessary documentation to support the information
- E. Other Required Supplementary Information

Other required supplementary information includes budgetary comparison schedules for governmental funds and information about pensions and other postemployment benefits (OPEB).

5. FINANCIAL REPORTING ENTITY

The County's financial reporting entity consists of the County as the primary government, organizations for which the county is financially accountable, and other organization for which the nature and significance of the relationship with the County is such that exclusion would cause the county's basic financial statements to be misleading or incomplete.

The County prepares all financial statements in accordance with the GASB Statements Nos. 14 and 39 when determining whether to include potential component units in the financial reporting entity.

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Arizona Revised Statutes (A.R.S.) §41-1279.21(A)(1) requires the Arizona Office of the Auditor General (OAG) to ensure that counties are audited annually. The OAG may perform the annual audit or may contract with an independent certified public accounting firm to perform the audit. The audits must be conducted in accordance with Generally Accepted Auditing Standards (GAAS) established by the American Institute of Certified Public Accountants (AICPA) and the standards for financial audits contained in Government Auditing Standards (GAS) issued by the Comptroller General of the United States. Additionally, counties that expend more than \$500,000 in federal awards during a fiscal year must have an audit to determine compliance with requirements described in the U.S. Office of Management and Budget (OMB) Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations. The county's federal grant compliance audit will be conducted in accordance with applicable provisions of GAAS, GAS, and OMB Circular A-133. GAAS require that the audit be planned and performed to obtain reasonable assurance that the financial statements are free of material misstatement. GAS require that the auditor report on the county's internal control over financial reporting and compliance with laws, regulations, contracts, and grant agreements. The Single Audit Act Amendments of 1996 and OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, extends the auditors' responsibilities to include reporting on the Schedule of Expenditures of Federal Awards (SEFA), expressing an opinion on the county's compliance with requirements applicable to major programs, and reporting on the county's internal control over compliance with requirements applicable to major federal programs.

In addition, counties are required to prepare an annual expenditure limitation report (AELR) that also must be audited. The AELR is reported on the basis of accounting prescribed by the uniform expenditure reporting system as required by Arizona law and delineated in the OAG's *Uniform Expenditure Reporting System* (UERS) manual.

The County's basic financial statements (BFS) are the responsibility of County management. The auditors' responsibility is to express an opinion on the BFS based on the audit. County management is responsible for adopting sound accounting policies and for establishing and maintaining internal controls that will help to ensure that financial data is recorded, processed, summarized, and reported consistently with management's assertions embodied in the BFS.

This section discusses audit requirements along with audit preparation, the audit process and reporting requirements.

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2. LEGAL REQUIREMENTS

- A. The legal requirements pertaining to audit requirements are derived from federal laws and regulations and A.R.S. Counties should refer to these sources for additional information.
 - 1. Counties must prepare annual BFS in accordance with U.S. Generally Accepted Accounting Principles (GAAP). In addition, Arizona Constitution, Article IX, §20 requires each county to prepare an AELR. A.R.S §41-1279.07(A) (1).
 - 2. The AELR must be filed with the Auditor General within nine (9) months after the close of each fiscal year, unless an extension is granted. A.R.S. §41-1279.07(C).
 - 3. The Board of Supervisors is required to provide to the Auditor General by July 31 of each year the name of the chief fiscal officer (CFO) designated by the county to submit the current fiscal year's AELR. The CFO must certify the AELR's accuracy. A CFO who refuses to file the county's AELR with the Auditor General within the specified time periods, or who intentionally files erroneous reports is guilty of a Class 1 misdemeanor. A.R.S. §41-1279.07(E) and (G).
 - 4. Each county must provide financial information for inclusion in its annual audit that verifies that Highway User Revenue Fund monies received by the county pursuant to Title 28, Chapter 18, Article 2, and any other dedicated state transportation revenues the county received are being used solely for the authorized transportation purposes. A.R.S. §41-1279.21(A) (1).
 - 5. Counties must provide reasonable and needed facilities, and provide schedules and documents to the Auditor General under oath, upon request. A.R.S. §41- 1279.22(A).
 - 6. The OAG will contact the county in advance to arrange a suitable date to begin audit work and inform the county of the necessary audit requirements. Any person who knowingly fails or refuses to provide documentation or to give information as required is guilty of a Class 5 felony. Any person who

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otherwise knowingly obstructs or misleads the OAG in the execution of their duties is guilty of a Class 1 misdemeanor. A.R.S. §41-1279.22(B).

- 7. The OAG is required to report the results of their examinations of the counties to the Joint Legislative Audit Committee and to the Governor as often as required by public interest. A.R.S. §41-1279.21(A) (8).
- 8. Counties that expend \$500,000 or more of federal awards in a fiscal year must have a single audit conducted in accordance with OMB Circular A-133 §200 and §500.
- 9. Counties spending less than \$50 million a year in federal awards are not assigned an agency cognizant for audit purposes. Instead, these counties are assigned an oversight agency. This is the agency that provides the predominant amount of direct funding to the county. If there is no direct funding, the federal agency with the predominant amount of indirect funding assumes oversight responsibilities. The oversight agency must provide technical advice to auditors and auditees, as requested, and may assume some or all of the responsibilities performed by the cognizant agency. OMB Circular A-133 §400(b).
- 10. A federal agency with oversight for a county may reassign oversight responsibility to another federal agency that provides substantial funding and agrees to be the oversight agency. Within 30 days after reassignment, both the old and new oversight agency must notify the county and, if known, the auditor. OMB Circular A-133 §105.

3. AUDIT PREPARATION

County personnel have a significant role in the audit process. An audit liaison may be assigned to coordinate the accurate and timely preparation of the County's financial statements and supporting schedules. The audit liaison may also be the primary point of contact with the external auditors to help ensure that audit requirements are met.

4. AUDIT PROCESS

A. The Engagement Letter. The auditors issue an engagement letter to establish an understanding with the County regarding the nature of the audit including the

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objectives of the engagement, County management's responsibilities, the auditors' responsibilities pertaining to the audit, and the engagement's limitations.

- B. Audit Test Work. The external auditors will perform a risk assessment of the County to determine the effectiveness of internal controls. Audit procedures and test work are designed based on the results of the risk assessment. The auditors' understanding of the County and its environment consists of the following five aspects:
 - Industry, regulatory, and other external factors. This includes factors such as
 the competitive environment, supplier and customer relationships, and
 technological developments; the regulatory environment encompassing,
 among other matters, relevant accounting pronouncements, the legal and
 political environment, and environmental requirements affecting the County;
 and other external factors, such as general economic conditions.
 - 2. Nature of the entity. This includes the County's operations, governance, the types of investments that it is making and plans to make, and the County's structure organizationally and financially.
 - 3. Organizational objectives and strategies and related business risks. This includes objectives and overall plans defined by County's management; strategies or operational approaches; and business risks that result from significant conditions, events, circumstances, actions, or inactions that could adversely affect the county's ability to achieve its objectives and execute its strategies.
 - 4. Measurement and review of the county's financial performance. This includes the County's performance measures. Performance measures, whether external or internal, can create pressures that may cause improvement in business performance measures or misstatements in the financial statements.
 - 5. Internal Control. This includes the selection and application of accounting policies consisting of five components: control environment, risk assessment, information and communication, control activities, and monitoring. The County internal control components should provide reasonable assurances regarding the achievement of County objectives in the following categories: reliability of financial reporting, effectiveness and efficiency of operations, and compliance with applicable laws and regulations.

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C. Representation Letter. As part of the audit, the auditors will obtain certain written representations from the County. The representation letter is management's assertions regarding the presentation of the County's financial statements. It includes management's acknowledgment of the County's responsibility for the fair presentation in the financial statements of the County's financial position, results of operations, and cash flows in conformity with GAAP. Other specific representations are made relating to the completeness of the information presented; information on recognition, measurements, and disclosures; and information relating to subsequent events.

5. AUDIT REPORTS

A. The County is responsible for fair presentation of the financial statements. The auditors' responsibility is to express an opinion as to whether the financial statements present fairly, in all material respects, the County's financial position of each opinion unit, the respective changes in financial position and, where applicable, cash flows in conformity with GAAP. Based on the results of their audit the auditors will issue an Independent Auditors' Report on the Basic Financial Statements.

6. REPORTING REQUIREMENTS

- A. Reporting Package. The County is required to submit to the Federal Audit Clearinghouse a reporting package that includes the BFS and federal grant compliance including the SEFA and the auditors' reports. The reporting package should also include, when applicable, a corrective action plan and a summary schedule of prior audit findings that is prepared by the County.
- B. Corrective Action Plan. At the completion of the audit, the County prepares a corrective action plan to address current audit findings. The corrective action plan includes the name of the contact person responsible for corrective action, the anticipated completion date, and the corrective action planned.
- C. Summary Schedule of Prior Audit Findings. The County is responsible for taking corrective action on previously unresolved audit findings. The status of unresolved prior audit findings is disclosed in a summary schedule of prior audit findings

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including those related to federal awards included in the prior audit's Schedule of Findings and Questioned Costs (SFQC).

- D. Data Collection Form. The County completes and signs certain sections of the federal data collection form that states whether the audit was completed in accordance with OMB Circular A-133 and provides information about the county, its federal programs, and the results of the audit.
- E. Report Submission. The County's audited financial statements, single audit reporting package and data collection form are submitted to the federal audit clearinghouse within the earlier of 30 days after the receipt of the auditors' reports or 9 months after the end of the fiscal year, unless a longer period is agreed to in advance by the oversight agency. The federal audit clearinghouse distributes copies to applicable federal agencies electronically. The County also submits the audited financial statements and single audit reporting package to the State of Arizona and other required governmental entities.

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Due to risks associated with cash transactions, Gila County ("the County") has developed specific internal controls to safeguard cash and ensure accurate reporting. In addition to this policy, departmental procedures outline further cash handling practices.

Cash includes currency on hand, such as petty cash funds and cash receipts not yet deposited; negotiable instruments, such as drafts, checks, warrants, and money orders; and balances on deposit with commercial banks and county treasurers.

2. LEGAL REQUIREMENTS

- A. County monies must be deposited with the County Treasurer. [A.R.S.\\$\§11-491].
- B. The Board of Supervisors (the "Board"), acting as the County Board of Deposit, must notify in writing all qualified banks by the first Monday in March of each award year to let them know the time and place at which servicing bids will be received. [A.R.S. §35-325(B)]
- C. The Board must meet and receive the written bids by the fourth Monday in April of the award year. Bids must be evaluated based on response, price, services, qualifications, and other scope of work detailed in the bid documents. The qualified bank representing the highest rated bid must be designated as the servicing bank. [A.R.S. §35-325(C)]
- D. County monies will be maintained only with eligible depositories. These are defined as commercial banks, savings banks, or savings and loan associations that:
 - 1. Have their principal place of business or a branch in Arizona.
 - 2. Are insured by the Federal Deposit Insurance Corporation (FDIC), its successor, or any other insuring instrumentality of the United States. Eligible depositories also include credit unions insured by the National Credit Union Administration (NCUA) or its successor. [A.R.S. §35-321(5)]
- E. The Board may, by annually adopting a resolution of continuing effect, authorize the County Treasurer to invest monies collected for the County. [A.R.S. §35-327(G)]

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- F. County monies may be invested in the State Treasurer's investment pool. [A.R.S. §35-316(B)]
- G. County monies available for investment may be invested in securities and deposits with a maximum maturity of 5 years. All monies must be invested in eligible investments. [A.R.S. §35-323(A)]
- H. The Board may invest County sinking fund monies. In the absence of specific direction in the bond indenture, the monies may be invested in any of the investment securities allowed for trust funds. [A.R.S.§35-328]
- I. The Board may order the County Treasurer to sell any securities. The order must specifically describe the securities and indicate the date they are to be sold. The Treasurer must sell the securities for cash on that date at the current market price. The Treasurer and the Board are not accountable for a loss on the sale. Any loss or expense must be charged against investment earnings. [A.R.S. §35-323(N)(2)]
- J. If the total amount of County monies available for deposit at any time is less than \$250,000, the Board may award the deposit of the monies to an eligible depository in accordance with an ordinance or resolution of the Board. [A.R.S. §35-323(O)]
- K. The County may invest County monies in any of the eligible investments listed in A.R.S. §35-323(A). The County may also invest trust fund monies in fixed income securities of corporations organized and doing business in any state or the District of Columbia that carry one of the two highest ratings of Moody's investors' service and Standard and Poor's rating service. If only one of the above-mentioned services rates the security, it must carry the highest rating of that service. If a rating change occurs after purchase, it is not mandatory to sell the security. [A.R.S. §35-324(A)]
- L. To disburse cash, the County must use pre-numbered warrants that include the date, amount, payee, and purpose for which the warrant was drawn. The County must keep a record of each warrant in a warrant book. Warrants must be signed by the Chairman of the Board and either the Clerk of the Board or the Finance Director. [A.R.S. §11-631]
- M. If the Board, County School Superintendent or a special district presents a warrant or substitute check for payment, the County Treasurer shall pay it and make a charge against the appropriate account. [A.R.S. §11-634]
- N. If a revolving line of credit has not been obtained for a political subdivision, or if the revolving line of credit has been spent, the County Treasurer must write or stamp

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on the face of the warrant or substitute check "not paid for lack of funds" and the date of presentation. The warrant or substitute check accrues interest due to the payee from that time until it is paid. Interest must not be more than 10 percent per year. [A.R.S. §11-635]

- Ο. A warrant that is drawn on the County General Fund or a check that is drawn by the County Treasurer in the Treasurer's official capacity and that is not presented for payment within 1 year of the issue date is void and deemed to have been paid and is not subject to A.R.S. §44-302, relating to presumptions of abandonment. A check or warrant that is not presented for payment within 1 year has no further force or effect, and any monies must be transferred or revert to the County General Fund or other appropriate fund on which the check or warrant was drawn. At any time within 1 year after an un-presented check or warrant has been voided as provided in A.R.S. §11-644, the person in whose favor the check or warrant was drawn or the person's personal representative, successors or assignees may present a claim for the amount of the check or warrant to the Board. If the Board finds that the claim is legitimate and that there is good and sufficient reason for failure to present the original check or warrant, the Board may allow the claim and order it to be paid from the County General Fund or other appropriate fund. [A.R.S. §11-644]
- P. Counties must report, and remit abandoned property to the Arizona Department of Revenue. According to the definition of property in A.R.S. §44-301, property includes money. Property is presumed abandoned if it is unclaimed by the apparent owner within the time frames prescribed by the schedule in A.R.S. §44-302.
- Q. The State Treasurer may establish long-term local government investment pools (LGIPs) for counties, cities, towns, tribal governments, and political subdivisions of the State. [A.R.S. §41-177]

3. BANK ACCOUNTS

County elected officials or department directors that maintain a clearing bank account should obtain approval for the account from the Board. If clearing bank accounts are maintained, cash receipts collected by County elected offices/departments should be deposited intact daily, if significant, or at least weekly. These monies should then be remitted to the County Treasurer on a weekly basis, or at least monthly. Separate bank accounts may also be required by provisions of regulations, contracts or grant agreements. These bank accounts should also be approved by the Board.

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4. BANK RECONCILIATIONS

The County should reconcile each bank account monthly to ensure that any discrepancies are promptly identified and resolved.

A. Deposits and Investments. The Clerk of the Superior Court, the justice courts, and the Public Fiduciary's office may maintain various types of savings accounts. All deposits should be made with eligible depositories as defined by A.R.S. §35-321. The County Treasurer maintains custody of most County monies and acts as a bank for some of the County's political subdivisions, such as community college districts, school districts and some special taxing districts.

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It is the policy of Gila County (the "County") to invest public funds in a manner which will provide the highest investment return with the maximum security while meeting the daily cash flow demands of the County and conforming to all federal and Arizona law governing the investment of public funds.

2. SCOPE

This investment policy applies to all financial assets of the County under the authority and control of the Gila County Treasurer. These funds are accounted for in Gila County's Annual Financial Report

Investments shall be made with judgment and care, under circumstances existing at the time the investment is made, which persons of prudence, discretion and intelligence exercise in the management of their own affairs, not for speculation, but for investment, considering the probable safety of their capital as well as the probable income to be derived.

The standard of prudence to be used by investment officials shall be the "prudent person rule" standard and shall be applied in the context of managing an overall portfolio. Investment officers acting in accordance with written procedures and the investment policy and exercising due diligence shall be relieved of personal liability for an individual security's credit risk or market price changes, provided deviations from expectations are reported in a timely fashion and appropriate action is taken to control adverse developments.

3. OBJECTIVES

The primary objectives, in priority order, of the County's investment activities shall be:

A. Safety – Safety of principal is the foremost objective of the investment program. Investments of the County shall be undertaken in a manner that seeks to ensure the preservation of capital in the overall portfolio. Acceptable levels of risk are as follows:

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- Credit Risk The County limits its portfolio to investments with the top rating issued by nationally recognized statistical rating organizations.
- Custodial Credit Risk The County securities that are held in custody of safekeeping account must be held under the name of Gila County or Gila County Treasurer.
- 3. Concentration Risk The County will diversify the investment portfolio by limiting investments to avoid over-concentration in securities from a specific issue, excluding obligations issued or guaranteed by the United States of any of the senior debt of its agencies or sponsored agencies.
- 4. Interest Rate Risk The County will purchase a combination of short, medium, and long-term investments such that maturities occur evenly over time as necessary to provide the cash flow needed for operations.
- B. Liquidity –The County's investment portfolio will remain sufficiently liquid to enable the County to meet all operating requirements that might be reasonably anticipated.
- C. Return on Investments –The County's investment portfolio shall be designed with the objective of attaining a market rate of return throughout budgetary and economic cycles, commensurate with the County's investment risk constraints and the cash flow characteristics of its portfolio.

4. DELGATION OF AUTHORITY

Authority to manage the County's investments is granted to the Treasurer and derived from Arizona Revised Statute §11-491.

5. ETHICS AND CONFLICTS OF INTEREST

Officers and employees involved in the investment process shall refrain from conducting personal business activity that could conflict with proper execution and

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management of the investment program, or that could impair their ability to make impartial decisions.

6. AUTHORIZED FINANCIAL INSTITUTIONS

No County deposit shall be made except in a qualified public depository as established by Arizona laws.

7. AUTHORIZED INVESTMENTS AND COLLATERALIZATION REQUIREMENTS

Eligible investments and collateralization requirements are set forth in Arizona Revised Statutes §35-323.

8. SAFEKEEPING AND CUSTODY

All security transactions, including collateral for repurchase agreements, entered into by the County shall be conducted on a delivery-versus-payment (DVP) basis. Securities will be held by a third-party custodian designated by the Treasurer and evidenced by safekeeping receipts.

9. INVESTMENT POLICY ADOPTION

The County's investment policy and any modifications thereto shall be approved by the Gila County Board of Supervisors.

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The supplies inventory policy is designed to provide internal controls over the maintenance and accounting of supplies inventory. Supplies inventory consists of goods and material used during operations and may also include materials used in road construction and maintenance operations throughout the county.

2. INVENTORY SYSTEM STRUCTURE

Gila County maintains a decentralized system in that supplies inventories and materials may be maintained at various locations throughout the County. A decentralized system requires strengthened internal controls to ensure that the responsibilities associated with maintaining records and physical custody of the supplies are handled appropriately.

3. INVENTORY RECORDS

Elected offices/departments that maintain a supplies inventory will maintain all inventory records with a perpetual or periodic system. Inventory records include a description of the item, unit of measure and location of the inventory.

4. PERIODIC INVENTORY SYSTEM

Gila County utilizes a periodic inventory system in which the inventory transactions are not recorded directly in the accounting records. The cost and quantity for each item of beginning inventory remains unchanged in the inventory records during the accounting period. A record of purchases of each item is maintained during the accounting period. At the end of the accounting period, ending inventory quantities are determined through a physical inventory. The records are adjusted to reflect the ending physical inventory. The value of such inventory is determined by the cost flow assumption used.

5. INVENTORY VALUATION

A. Cost of items in inventory will include the following:

1. Cost per unit.

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- 2. Sales tax (may be included in unit price).
- 3. Freight and any other handling costs (may be included in unit price).
- B. The first-in, first-out (FIFO) cost flow assumption method assumes that inventory items are issued in the same order as they are purchased. Therefore, the ending inventory balance reflects the most recent purchases and is stated in approximate current costs.

6. INVENTORY CONTROLS

- A. Safeguard Supplies. To safeguard supplies inventory, the duties of maintaining inventory records and those associated with the custody of the inventory are separated. Access to inventory items is limited to those authorized to distribute the materials.
- B. Obsolete Inventory. Obsolete items will be identified periodically and disposed of appropriately.
- C. Physical Inventory
 - An annual physical inventory is conducted at fiscal year-end. This inventory will be conducted to substantiate the quantity of supplies and the accuracy of accounting records.
 - 2. An inventory of each location in which a supplies inventory is stored should be conducted.
 - 3. During the inventory, operations should be minimized as much as possible.
 - 4. Personnel familiar with the supplies inventory should be utilized during the physical inventory process; however, the counts should not be done by an employee responsible for the custodianship of the supplies inventory.

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- A. Capital assets consist of assets of a relatively permanent nature, including land, land improvements, buildings, building improvements, vehicles, machinery, equipment, works of art and historical treasures, infrastructure assets, and construction in progress.
- B. Capital assets are reported at historical cost. The cost of a capital asset includes ancillary charges necessary to place the asset into its intended location and condition for use. Ancillary charges include costs that are directly attributable to asset acquisition, i.e. sales tax, freight, transportation charges, site preparation costs, and professional fees.

2. CAPITALIZATION POLICY

- A. Machinery and equipment with unit costs of \$5,000 or more and useful lives greater than one year will be capitalized and maintained on a capital asset list. The asset will be tagged, inventoried and depreciated.
- B. Assets costing between \$1,000 and \$4,999.99 may be numerically tagged for stewardship purposes. Stewardship lists are maintained jointly by the Asset Manager and the elected office/department.
- C. Any purchase or acquisition of an asset with a unit cost of less than \$1,000 will not be tagged, inventoried or depreciated, even if purchased with capital funds.
- D. Title to state and federally owned equipment costing \$5,000 or more with useful lives over one year remains vested in the state or federal government. Equipment must be managed in accordance with the state or federal agency's rules and procedures.
- E. An inventory of all infrastructure \$10,000 and over will be maintained. Infrastructure is capitalized as a network, subsystem or as an individual asset.
- F. Improvements other than buildings having a total project cost of \$10,000 or more are capitalized. Improvement projects having a total project cost of less than \$10,000 are properly classified as maintenance and/or repair items.
- G. Capital leases are recorded as an acquisition of a capital asset and the incurrence of a liability. If the lease involves the acquisition of more than one asset, each asset is capitalized if its fair value is \$5,000 or more.

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- H. Buildings costing \$10,000 or more are capitalized.
- I. Land costing \$10,000 or more is capitalized.

3. DEPRECIATION POLICY

- A. Depreciation is the allocation of the total acquisition cost of a capital asset over its estimated useful life.
- B. Land, certain land improvements, construction-in-progress and non-exhaustible works of art, historical treasures and similar assets are not depreciated. Land is considered to have an unlimited useful life and its salvage value is unlikely to be less than its acquisition cost. Certain land improvements are considered to have an unlimited useful life and therefore not depreciated. An example of a non-depreciable land improvement would include the movement or grading of dirt to prepare the land for its intended use. A non-depreciable land improvement should have permanent benefits.
- C. The straight-line depreciation method, with an assumed salvage value of zero is used to calculate depreciation on at least an annual basis. For any asset acquired (or placed into service) during the year, depreciation will be based on the full month convention, beginning with the first full month following the date of acquisition.
- D. Depreciation expense is recognized for financial statement purposes only. For budgetary purposes, the full acquisition cost of a capital asset is recognized at the time of acquisition.
- E. Total asset costs include purchase price or cost of construction plus any other charges incurred to place the asset in its intended location and condition for use. Donated assets are valued at their fair market value at date of acquisition.
- F. The estimated useful life of a depreciable asset is the period over which services are expected to be rendered by the asset.
- G. Depreciation is calculated on individual assets for buildings, equipment, vehicles, and heavy equipment, computer hardware and software. Infrastructure is depreciated based on the classification of the asset.

4. **DEFINITIONS**

A. Land. This includes all land purchased or otherwise acquired by the County. The land account includes the cost of preparing the land for its intended use.

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- B. Buildings. This includes acquisition cost of permanent structures and related improvements. Permanently attached fixtures that cannot be removed without damaging the building or the item removed, such as heating and air conditioning equipment or security systems are classified with the related building.
- C. Improvements Other Than Building. This includes the cost of permanent land improvements, leasehold improvements, and other improvements except buildings. Improvements in this account may include fences, retaining walls, sidewalks, and parking lots.
- D. Machinery and Equipment. This includes all tangible personal property. Examples include machinery, tools, vehicles, equipment, and furniture.
- E. Construction in Progress. This includes the cost of construction projects undertaken but not yet completed.
- F. Infrastructure. This includes long-lived capital assets that are normally stationary in nature and normally can be preserved for a significantly greater number of years than most capital assets. Examples include roads, bridges, tunnels, drainage systems, water and sewer systems, dams, and lighting systems. Buildings, except those that are an ancillary part of a network of infrastructure assets, should not be classified as infrastructure assets.

5. ASSETS ESTIMATED USEFUL LIFE

| Land Improvements | 480 Months |
|-----------------------------------|------------|
| Constructed Buildings | 480 Months |
| Manufactured Buildings | 300 Months |
| Infrastructure Assets | 420 Months |
| Improvements Other Than Buildings | 180 Months |
| Aircraft | 180 Months |
| Heavy Trucks | 84 Months |
| Light General Purpose Trucks | 60 Months |
| Automobiles | 60 Months |
| Computer Hardware – Mainframe | 60 Months |
| Computer Hardware – Midrange | 60 Months |
| Computer Hardware – PC | 36 Months |
| Telecommunications Equipment | 60 Months |
| Manufacturing Equipment | 96 Months |

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| Office Equipment | 60 Months |
|-------------------------------|------------|
| Computer Software – Mainframe | * |
| Computer Software – Midrange | * |
| Computer Software – PC | * |
| Telecommunications Software | * |
| Books | 120 Months |
| Service Animals | 36 Months |
| Intangible Capital Assets | ** |
| Leasehold Improvements | ** |

- * If capitalized, useful life determined by the County.
- ** Life determined by the governing County.

6. REPLACEMENT SCHEDULE

Gila County recognizes that capital assets have a life cycle that assets should be replaced in order to maintain County facilities and allow for efficient operations. The following table is a general guideline of the life cycle of capital assets. These guidelines are in no way intended to recommend or authorize replacement for assets.

All capital asset replacements are subject to funding availability and approval and must be properly authorized by the Board of Supervisors.

| Asset Type | F | Planning Life Cyc | le |
|--|-------|-------------------|------|
| Non-Infrastructure | Years | Miles/Hours | Туре |
| Motor Vehicles | | | |
| Automobiles | 5 | 140,000 | Gas |
| Pickups | 10 | | |
| Other Vehicles | 5 | | |
| Buildings | | | |
| Maintenance Facilities | 30 | | |
| Storage Shed/Shelters | 30 | | |
| Concrete Buildings | 50 | | |
| Wood Framed Construction | 20 | | |
| Building Improvements – determined on a | 20-50 | | |
| case by case basis | | | |
| HVAC Systems – heating, air conditioning | 10-20 | | |
| Electrical/Plumbing | 10-20 | | |

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| Roofing | 10-20 | |
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| Office Equipment – copiers, fax, etc | 5-10 | |
| Computers | 3-5 | |
| Kitchen Equipment - appliances | 10 | |
| Radio, Communications Equipment – mobile | 5-20 | |
| Custodial Equipment – sweepers, vacuums | 12 | |
| Grounds Equipment – mowers, tractors, etc | 7-10 | |
| Boats | 12 | |
| Heavy Equipment - Other | 8-15 | |
| Motor Grader | 15 | 8000 hrs |
| Snowplow Trucks | 15 | 150,000 miles |
| Bulldozer | 15 | 3000 hrs |
| Loader | 15 | 4000 hrs |
| Backhoe | 15 | 4000 hrs |
| Crawler Dozer | 15 | 2000-3000 hrs |
| Excavator | 15 | 3000 hrs |
| Skidder | 15 | 2000 hrs |
| Mowing Tractor | 15 | 3000 hrs |

7. DISPOSAL

- A. The Board of Supervisors acts in all matters pertaining to the disposal of capital assets and surplus materials and hereby offers the following definitions and authorizations. All disposition of assets or inventory must be approved by the Board of Supervisors and processed by the Finance Department. Appropriate Capital Asset Disposal Forms must be completed by Elected Office/Departments and submitted to the Finance Department.
- B. Excess Materials: Materials which have a remaining useful life but which are no longer required by the using Elected Office/Department in possession of the materials.
- C. Surplus Materials: Materials that no longer have any use to the County. This includes obsolete materials, scrap materials and nonexpendable materials that have completed their useful life cycle.
 - Transfers: Transfers of excess or surplus materials between Gila County Elected Offices/Departments is the responsibility of the transferring Elected Office/Department. The Elected Office/Department transferring a capital asset to another Elected

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Office/Department within the County shall fill out a Capital Asset Change Report form and submit it to the Finance Department.

- 2) Lost, Stolen, or Destroyed: Lost, stolen, or destroyed assets will be investigated by the Elected Official/Department Director or the Risk Manager and/or the necessary law enforcement agency.
- 3) Damaged or Obsolete: Before damaged or obsolete capital assets are salvaged/disposed, a Capital Asset Change Report form must be filled out and submitted to the Finance Department.
- 4) Disposition: Disposition of capital assets will be arranged by the Finance Department in accordance with sale requirements prescribed by state or federal law or contractual obligations.

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The Gila County Travel Policy is to be used for all authorized County travel. Non-compliance with the Gila County Travel Policy including the improper claim of expenses may result in appropriate disciplinary action up to and including termination.

The purpose of the Gila County Travel Policy is to ensure:

- A. Compliance with State of Arizona Revised Statutes.
- B. Compliance with applicable sections of the U.S. Internal Revenue Code.
- C. Travel expenses incurred while conducting official business of Gila County are appropriate and necessary.
- D. Reasonable accommodations and expense reimbursements are provided to Gila County employees.
- E. Compliance with the County's formally adopted budget.

2. STATUTORY AUTHORITY

Arizona statutes allow for the reimbursement of travel expenses for state employees and officers under A.R.S. §38-621 thru §38-637. Gila County generally follows the provisions of these statutes.

3. **DEFINITIONS**

- A. Authorized travel Travel for official County business that has been budgeted and approved by the appropriate Elected Official, appointed Department Director or the County Manager.
- B. Conference Designated Lodging The hotel(s) where a conference, convention, seminar, training, affiliate or association meeting is being held as specified in the brochure. Accommodations at alternate hotels in the immediate vicinity of these functions may be considered as conference designated lodging when no vacancies exist at the recommended hotel(s).
- C. Duty Post The place an officer or employee spends the largest portion of his regular working time or the place to which he returns on completion of a special assignment. An employee who has more than one place of work on a regular basis

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is deemed to have multiple duty posts. In accordance with A.R.S §11-215(A), the Board of Supervisors has established the duty post for members of the Board as their principal residence. The duty post for members of other boards, commissions, advisory committees and volunteers who are not employees of the County shall be their principal residence.

- D. Normal Work Day The typical period of time an employee is at work.
- E. Business Meal A meal that is consumed while conducting official County business.
- F. Per Diem The maximum daily allowance for meals and travel related expenses.
- G. Travel Status An employee is considered to be on travel status when traveling on County business outside of Gila County or more than fifty miles from their duty post or personal residence if closer to the destination.
- H. Local Mileage Personal vehicle mileage that is eligible for reimbursement when an employee is not on travel status.
- I. Conference Refers to conferences, conventions, seminars, trainings, and affiliate or association meetings.
- J. Volunteer A person that is giving their time, assistance and expertise to the county without compensation.

4. TRAVEL POLICY

- A. All authorized travelers may claim expenses as provided in this policy.
- B. Maximum Mileage, Lodging and Meal Reimbursement rates are established by the Gila County Board of Supervisors (see Section 10).
- C. The Elected Official, Department Director or their designee must authorize all employee travel. All out-of-state travel must have prior approval of the Elected Official, County Manager, or County Manager Designee.
- D. A Gila County credit card is the preferred method of payment for all authorized travel expenditures. If a traveler requires an advance or reimbursement only one check will be issued for each authorized travel.

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- E. Each department is responsible for providing direction and information concerning travel to their personnel, subject to the limitations of the travel policy.
- F. The Elected Official or County Manager may authorize exceptions to the provisions of this travel policy for extraordinary circumstances. Such exceptions must be documented.

5. CONFERENCES

- A. Registration expenses for conferences should be paid with a County credit card in advance. When credit cards are not accepted a purchase order for the registration should be submitted early enough for routine processing through the accounts payable system.
- B. Lodging at a conference hotel may be for an amount in excess of the Maximum Travel Reimbursement Rate if approved by the Elected Official, Department Director or County Manager.

6. TRANSPORTATION

- A. Allowable expenses include common carrier fares, privately owned motor vehicle mileage, bridge and road tolls, necessary taxi, bus or streetcar fares, motor vehicle rental, and reasonable baggage handling expenses.
- B. The means of transportation should be the most economical and in the best interests of the County. Any portion of travel by an indirect route or for personal business is not an allowable expense. Excess travel time must be charged to annual leave.
- C. A valid Arizona driver's license is required if an employee is driving any motor vehicle while on County business. The employee must enter their driver's license number on the Employee Travel Form.

D. County Vehicles

- 1. County vehicles must be used for travel when possible. Elected Officials and Department Directors may approve the use of private vehicles when necessary. Local mileage may be approved for employees not on travel status to conduct County business if a County vehicle is not available.
- 2. Out-of-state use of County-owned motor vehicles must be approved by an Elected Official, Department Director or County Manager.

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3. County fuel and maintenance facilities should be used whenever possible for County vehicles. County credit cards may be used for the purchase of fuel, oil and minor repairs of County vehicles if necessary. Each elected office/department is responsible for the costs of operating their County-owned motor vehicles, including fuel, parking, maintenance and repairs.

E. Privately-Owned Motor Vehicle

- County credit cards are not to be used to purchase fuel for privately owned vehicles.
- Out-of-state travel using a privately-owned motor vehicle may be allowed with approval from an Elected Official, Department Director or County Manager. Mileage will be authorized at the lesser of either the mileage times the adopted mileage rate or air coach fare to the same destination plus applicable ground transportation costs. If a privately-owned vehicle for out-of-state travel is used for the convenience of the employee per diem should not exceed amounts allowed by the most efficient means of travel. Any additional time taken to drive a private vehicle out-of-state must be taken as annual leave.
- 3. Mileage reimbursements may be authorized for in-state travel at the current mileage reimbursement rate (Section 10). Mileage can be calculated using actual odometer readings, official maps or internet mileage calculations. Documentation supporting mileage should be included with the Employee Travel Form.
- 4. Personal insurance is required for all employees operating a privately-owned vehicle on County business as required by ARS §28- 4135 (A). If an employee does not carry motor vehicle liability, they will be prohibited from using their privately-owned motor vehicle on County business.
- 5. Liability for an accident in a privately-owned motor vehicle while on County business is covered by the employee's liability insurance policy. If the accident liability exceeds their personal liability coverage, the County's insurance program may provide some coverage. The County will not reimburse an employee for any physical damage to a personal motor vehicle involved in an accident, regardless of fault.

F. Rented Motor Vehicles

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- 1. Rented motor vehicles must be for the benefit of the County and not for the personal convenience of the employee. The Elected Official or Department Director is responsible for determining that a rented motor vehicle is the best option.
- 2. When an employee rents a motor vehicle on County business, they are automatically insured for liability and physical damage losses; therefore, rented motor vehicle insurance costs incurred by the traveler are not reimbursable.
- 3. Gasoline purchases should be made with a County credit card.

G. Airlines

- 1. Allowable expenses for commercial air travel shall be limited to the lowest fare available. The cost may exceed the lowest fare if air travel at a higher cost results in a clear benefit to the County.
- 2. Flight insurance can only be purchased at the employee's expense.
- 3. Commuter flights from local areas to Phoenix are an acceptable mode of travel when such travel is prudent and reasonable. Commuter flights must be pre-approved by the Elected Official or Department Director.

H. Chartered Aircraft

- 1. Chartered aircraft travel is allowed provided a common carrier is not feasible or an alternate mode of travel is impractical.
- 2. Use of chartered aircraft must be pre-approved by an Elected Official or County Manager.
- 3. Chartered air service may only be obtained from FAA licensed commercial flight operators.
- I. Privately Owned Aircraft Requires prior Elected Official or County Manager approval. Mileage reimbursements are based on statute miles at adopted rates (see Section 10). Mileage should be determined using the most direct air route. Landing and parking fees are allowed except at the location where the aircraft is normally based.
- J. Railroads and Buses Railroad or bus travel may be used when convenient or economical and their use will not involve excessive travel time.

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K. Local Transportation, Tolls and Parking - Taxi, bus, limousine and streetcar use is classified as local transportation and can be reimbursed. Other expenses such as tolls and parking are also reimbursable. County credit cards should be used where possible.

L. County Liability Insurance

- 1. County Administration has established programs to handle all claims for property damage, public liability and workers' compensation involving the County, its property and employees.
- Should an employee become involved in an accident that results in damage to County property, damage to property of others, bodily injury or some other form of damage to an individual or organization, the situation should be reported immediately by phone to County Administration. A full written report must be submitted to Administration on the risk management incident form. Personal injury must be reported on the Worker's Compensation Form.
- 3. In addition to the above information, the employee directly or indirectly involved in an accident shall not talk about the accident to anyone other than the appropriate individual(s) within their elected office/department, administration or an attorney representing the County. Other than these people, no discussion should take place concerning the accident, nor should any reports be given to any other individuals.

7. LODGING

- A. In-County lodging will not be reimbursed unless:
 - 1. An emergency exists and lodging is approved by an Elected Official, County Manager or Department Director.
 - 2. Lodging costs are associated with a conference being held in County and is more than 50 miles away from the employee's home.
 - 3. The employees duty station is temporarily located more than 50 miles away from the employee's home and is approved by an Elected Official, County Manager or Department Director.

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- B. Out-of-County lodging may be authorized when the employee is in travel status and their work day is extended beyond 13 hours.
- C. Lodging must be at a commercial establishment at the lowest available rate such as state government, corporate, commercial or internet special. Maximum allowable lodging rates are included in Section 10.
- D. Reimbursement for lodging shared with an individual not on County business (such as a spouse) will be at the single room rate.

8. MEALS

- A. Eligibility for authorized meal expense reimbursement Employees must be in authorized travel status to be eligible for meals. Authorized meal expense is limited to actual expense up to the daily per diem amount. Employees must be in travel status a minimum of five hours to be eligible for meal allowances.
- B. Travel advances will be issued for per diem amount only upon approval of the Elected Official or Department Director.
- C. Meals Provided by Hotel, Meeting or Conference No allowance will be authorized when meals are provided by the hotel or as a part of a meeting or conference.
- D. Meals provided while traveling without an overnight stay are taxable. Meals paid while on travel status including an overnight stay are not taxable.
 - 1. Breakfast is not allowed on the first day of travel unless approved in advance by the Elected Official or Department Director.
 - 2. Other Meals Allowance of lunch and dinner on the first and last days of travel must be approved by the Elected Official or Department Director considering an employee's necessary hours of travel.
 - 3. Overnight Travel within Gila County If travel is authorized under Travel Policy, Section 10 (F) meals will be allowed.
 - 4. Emergency Meals Under emergency circumstances meals or meal allowances may be provided by Gila County with the approval of the Elected Official, County Manager or Department Director.

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- 5. Alcoholic beverages are not an allowable County expense and shall not be purchased on a County credit card or included in meal per-diem reimbursements.
- 6. Business Meals When required to conduct official County business, prior approval of the Elected Official, County Manager or Department Director must be obtained. Documentation to justify the validity of a business meal should include a list the names of the persons who attended the meeting and an agenda or statement as to the business purpose of the meeting.
- 7. Volunteer Reimbursements In accordance with A.R.S §11-251(49), the Planning & Zoning Commission, Board Of Adjustment, Workforce Investment Board and other boards comprised of volunteer members are authorized per diem at the dinner rate, regardless of the meeting time. Round trip mileage to a meeting from their personal residence is also allowed. See Section 10 for meal and mileage reimbursement rates.

9. TRAVEL RECONCILIATION

- A. The Elected Official or Department Director or their designee should ensure:
 - 1. That all travel expenditures are within their adopted budget.
 - 2. The travel complies with the County Travel Policy and has been properly approved.
 - 3. Adequate travel documentation is maintained.
 - a. A commercial establishment's original purchase order, invoice and receipts as applicable are required for travel expenses including conference registrations, transportation, lodging, meals and other miscellaneous charges.
 - b. Copies of all registration forms, meeting schedules, brochures or agendas shall be submitted with the travel reconciliation form.
 - c. Copies of purchase made with the County credit card can be included with the Travel Reconciliation Form. Original credit card receipts are retained with the monthly credit card reconciliation.
 - 4. The Employee Travel Form is properly completed and signed by the employee and department official.

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- 5. The original Employee Travel Form including supporting documentation is submitted to Finance in a timely manner. Amounts due to employees will be processed promptly through the County's accounts payable system.
- 6. Amounts due to the County are repaid within a reasonable amount of time. If amounts are not repaid timely, they may be withheld from the employee's bi-weekly payroll.

10. MAXIMUM TRAVEL REIMBURSEMENT RATES

Gila County generally follows the State of Arizona General Accounting Office Maximum Mileage, Lodging, Meal, Parking and Incidental Expense Reimbursement Rates. See https://gao.az.gov/sites/default/files/5095%20Reimbursement%20Rates%20161001.pdf for rates and additional details. With written approval in advance, the maximum travel reimbursement rates may be adjusted by the Elected Official or County Manager.

| A. | Personal Vehicle Mileage Reimbursement: | Arizona GAO Rates |
|----|--|---|
| B. | Privately-owned aircraft: | Arizona GAO Rates |
| C. | Airport Parking | Arizona GAO Rates |
| D. | Long-Term Subsistence Rates | Arizona GAO Rates |
| E. | Alaska, Hawaii and Out-of Country Rates | Arizona GAO Rates |
| F. | Meals | \$50 per day for all locations. Breakfast \$10.00 Lunch \$15.00 Dinner \$25.00 |

G. In–State Lodging Rates:

See the State of Arizona GAO maximum in-state maximum lodging rates.

H. Out-of–State Lodging Rates:

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1. LEGAL AUTHORITY

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

2. PURPOSE

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

C.

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

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3. SUPPLEMENTARY GENERAL PRINCIPLES OF LAW

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

4. REQUIREMENT OF GOOD FAITH

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

5. PROCUREMENT ETHICS

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

1. Employee Ethics

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

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

2. Vendor Ethics

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

6. CONFIDENTIAL INFORMATION

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

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- 3. The Procurement Officer or designee shall review the statement and the Confidential Information and determine in writing whether the Confidential Information shall be retained by the County and treated as Confidential Information or returned to the Disclosing Party. In making the determination, the Procurement Officer or designee may consult with the County Attorney. In either case, the Procurement Officer or designee shall inform the Disclosing Party in writing of such determination. Determinations are retained by the Procurement Group.
- 4. If the Confidential Information is retained by the County, the County shall use reasonable efforts to maintain the secrecy of the Confidential Information and disclose such Confidential Information only to County employees with a need to know for the purposes of evaluating the bid, proposal, offer, specification or protest of the Disclosing Party.
- 5. At the conclusion of the process (bid, protest or otherwise) for which the Confidential Information was disclosed the Confidential Information shall be returned to Disclosing Party or destroyed at the discretion of the Procurement Officer or designee.

7. AUTHORITY OF THE FINANCE DIRECTOR

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

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

8. SOURCE SELECTION & CONTRACT FORMATION

- A. Competitive Sealed Bidding or Competitive Sealed Proposals
 - 1. Invitation for Bids or Proposals. An Invitation for Bids shall be issued and shall include specifications, any applicable evaluation criteria, and all contractual terms and conditions specifically applicable to the procurement. Standard contractual terms and conditions may be included within the solicitation document or incorporated by reference.
 - 2. Public Notice. Adequate public notice of the Invitation for Bids shall be given not less than twenty-one (21) days prior to the date set forth therein for the opening of bids. A shorter time may be deemed necessary for a procurement as determined in writing by the Procurement Group. The public notice shall state the place, date, and time of bid opening. Notice of

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the Invitation for Bids shall be posted on the County procurement website, and a copy of the Invitation for Bids shall be available for public inspection.

- 3. Late Bids. A bid is late if it is received at the location designated in the Invitation for Bids after the time and date set for bid opening. The Procurement Group shall designate the governing clock. A late bid shall be rejected. A late bid shall not be opened except for, if necessary, identification purposes. Such bids shall be returned to the bidder. Bidders submitting bids that are rejected as late shall be so notified.
- 4. Bid Opening. Bids shall be opened publicly in the presence of one or more witnesses at the time and place designated in the Invitation for Bids. The amount of each bid and such other relevant information as the Procurement Officer deems appropriate, together with the name of each bidder shall be recorded. In the event no attendees are present for bid opening, the sealed bids shall be opened by the Procurement Group and a "bid" or "no bid" may be recorded on the tabulation sheet. The bid may then be given to the appropriate person for recording. The attendance sheet shall indicate that there were no attendees present. Bids shall not be open for public inspection until after a contract is awarded. After contract award, the bids shall be available for public inspection, except to the extent that the withholding of information is permitted or required by law.
- 5. Bid Acceptance and Bid Evaluation. Bids shall be unconditionally accepted without alteration or correction, except as authorized in this Procurement Policy. Bids shall be evaluated based on the requirements set forth in the Invitations for Bids, which may include criteria to determine acceptability such as inspection, testing, quality, workmanship, delivery and suitability for a particular purpose. The Invitation for Bids shall set forth the evaluation criteria to be used. No criteria may be used in bid evaluation that is not set forth in the Invitation for Bids.
- 6. Discussion with Offerors. Discussions may be conducted with responsible offerors.
- 7. Negotiations with Responsible Offerors and Revisions to Proposals.

 Negotiations may be conducted with responsible offerors. Offerors shall be accorded fair and equal treatment in conducting negotiations and there shall be no disclosure of any information derived from proposals submitted by competing offerors.

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- a. Concurrent Negotiations. Negotiations may be conducted concurrently with responsible offerors for the purpose of determining source selection and/or contract award.
- 8. Exclusive Negotiations. Exclusive negotiations may be conducted with the responsible offeror whose proposal is determined in the selection process to be most advantageous to the County. Exclusive negotiations may be conducted subsequent to concurrent negotiations or may be conducted without requiring previous concurrent negotiations. Exclusive negotiations shall not constitute a contract award, nor shall it confer any property rights to the successful offeror. If exclusive negotiations are conducted and an agreement is not reached, the County may enter into exclusive negotiations with the next highest ranked offeror without the need to repeat the formal solicitation process.

9. Evaluation of Proposals

- a. Selection Committee. The Procurement Officer or designee shall appoint a selection committee to evaluate the proposals and make a recommendation based on the criteria set forth in the request for proposals. No other factors or criteria may be used in the evaluation.
- 10. Correction or Withdrawal of Bids; Cancellation of Awards. Correction or withdrawal of inadvertently erroneous bids before or after bid opening, or cancellation of awards or contracts based on such bid mistakes may be permitted where appropriate. Mistakes discovered before the bid opening may be modified or withdrawn by written notice received in the Procurement Group prior to the time set for bid opening. After the bid opening, corrections in bids shall be permitted only to the extent that the bidder can show by clear and convincing evidence that a mistake of a nonjudgmental character was made, the nature of the mistake, and the bid price actually intended. After bid opening, no changes in bid prices or other provisions of bids prejudicial to the interests of the County or fair competition shall be permitted. In lieu of a bid correction, a low bidder alleging a material mistake of fact may be permitted to withdraw its bid if:
 - a. The mistake is clearly evident on the face of the bid document, but the intended correct bid is not similarly evident; or
 - b. the bidder submits evidence that clearly and convincingly demonstrates that a mistake was made. All decisions to permit the correction or withdrawal of bids or to cancel awards or contracts

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based on bid mistakes, shall be supported by a written determination made by the Procurement Officer.

11. Contract Awards

- a. Contract awards shall be made by the County Manager or designee for those contracts under \$50,000, or if above \$50,000 by the Board of Supervisors, to the responsible offeror whose proposal is determined in writing to be the most advantageous to the County taking into consideration price and the other evaluation criteria set forth in the request for proposals.
- b. The contract file shall contain the basis on which the award is made.
- c. Contracts that are awarded with federal grant funding shall require a search for debarment prior to contract award. The search shall be conducted on the System For Award Management, https://sam.gov/portal/SAM/#1#1.
- d. General. The contract shall be awarded by appropriate notice to the lowest, most responsible and responsive bidder whose bid conforms in all material respects to the requirements and criteria set forth in the Invitation for Bids.
- e. Contract Award Based on Best Value. The contract may be awarded on best value analysis provided that the criteria for analysis were included in the Invitation for Bids. The contract shall be awarded by appropriate written notice to the response bidder determined to be the best value to the County and whose bid conforms in all material respects to requirements and criteria set forth in the Invitation for Bids.
- f. Exceeding Available Funds. In the event the lowest responsive and responsible bid for a construction project exceeds available funds and such bid does not exceed such funds by more than five (5%) percent, the Procurement Officer or designee is authorized, when time or economic considerations preclude re-solicitation of work of a reduced scope, to negotiate an adjustment of the bid price with the low responsive and responsible bidder in order to bring the bid within the amount of available funds.
- g. Public Record. After the County approves a contract execution, the bids shall be available for public inspection.

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- h. Low Tie Bids. If there are two or more low responsive bids from responsible bidders that are identical in price and that meet all of the requirements and criteria set forth in the Invitation for Bids, award may be made by random selection in a manner prescribed by the Procurement Officer.
- i. Each month a report will be compiled by the Finance Department for contracts signed by the County Manager under \$50,000 and presented to the Board for approval on its consent agenda in the following month regularly scheduled Board meeting.
- B. Sole Source Procurement. A contract may be awarded without competition when the Procurement Officer determines in writing, after conducting a good faith review of available sources, that there is only one source for the required material, service or construction item. The requesting department shall provide written evidence to support a sole source determination. The Procurement Officer may require that negotiations are conducted as to price, delivery and terms. The Procurement Officer may require the submission of cost or pricing data in connection with an award under this section. Sole source procurement shall be avoided, except when no reasonable alternative sources exist.
- C. Emergency Procurements. The Procurement Officer may make or authorize others to make emergency procurements of materials, services or construction items when there exists a threat to public health, welfare, property or safety or if a situation exists which makes compliance contrary to the public interest; provided that such emergency procurements shall be made with such competition as is practicable under the circumstances. An emergency procurement shall be limited to those materials, services or construction necessary to satisfy the emergency need. A written determination of the basis for the emergency and for the selection of the particular contractor shall be included in the contract file.
- D. Other Non-Procurement Contracts. The County may enter into other types of contractual arrangements which do not involve the acquisition of materials, services, equipment or construction. The County Manager or designee may approve these contracts if they do not obligate the County for more than two (2) years or involve expenditures to the other party of more than \$50,000. Examples of contractual arrangements include but are not limited to:
 - 1. Acquisition and leasing of interests in real property
 - 2. Subordination agreements
 - Lien Releases

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- 4. Franchises
- 5. Licenses
- 6. Software license agreements
- 7. Use permits
- 8. Revenue agreements
- 9. Excise tax certification
- E. Professional Services. Professional services are those services rendered by a person/firm engaging in a recognized discipline that necessarily requires advanced training and specialized knowledge to perform. Such services typically result from the predominant use in intellectual skills rather than physical skills. Professional services for the purposes of this Procurement Policy are defined as including but not limited to:
 - 1. Attorneys
 - 2. Management of loan proceeds
 - 3. Contractual services used by counties when issuing bonds, including consultants, underwriters, and bond servicing companies
 - Architects
 - 5. Court reporters
 - 6. Physicians, nurse practitioners, physical therapists
 - 7. Mental health therapists and psychiatrists
 - 8. Engineers
 - 9. Land surveyors
 - 10. Geologists
 - 11. Hydrologists
 - 12. Real estate appraisers
 - 13. Financial advising services
 - 14. Ambulance services
 - 15. Auditors, except for the State Auditor General
 - 16. GIS mappers

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F. Cancellation of Solicitations

1. Cancellation of Solicitation. An Invitation for Bids, a Request for Proposals, a Request for Qualifications or other solicitation may be cancelled, or any or all bids, proposals or Statement of Qualifications may be rejected in whole or in part as may be specified in the solicitation, when it is in the best interests of the County. Each solicitation issued by the County shall state that the solicitation may be cancelled and that any bid, proposal or Statement of Qualification may be rejected in whole or in part when in the best interests of the County.

2. Prior to Opening

- a. As used in this Section, "opening" means the date and time set for opening of bids, receipt of statements of qualifications or receipt of proposals in competitive sealed proposals.
- Prior to opening, a solicitation may be cancelled in whole or in part when the Procurement Group determines in writing that such action is in the County's best interest for reasons including but not limited to:
 - The County no longer requires the materials, services, or construction;
 - 2) the County no longer can reasonably expect to fund the procurement; or
 - 3) proposed amendments to the solicitation would be of such magnitude that a new solicitation is desirable.
- c. When a solicitation is cancelled prior to opening, notice of cancellation shall be sent to all persons solicited.
- d. The notice of cancellation shall:
 - 1) Identify the solicitation;
 - 2) briefly explain the reason for cancellation; and
 - where appropriate, explain that an opportunity will be given to compete on any re-solicitation or any future procurements of similar materials, services or construction.

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3. After Opening

- a. After opening but prior to award, all bids, proposals or Requests for Qualifications may be rejected in whole or in part when the Procurement Officer or designee determines in writing that such action is in the County's best interest for reasons including but not limited to:
 - 1) The materials, services or construction being procured are no longer required;
 - 2) ambiguous or otherwise inadequate specifications or scopes of work were part of the solicitation;
 - 3) the solicitation did not provide for consideration of all factors of significance to the County;
 - 4) prices exceed available funds and it would not be appropriate to adjust quantities to come within available funds;
 - 5) All otherwise acceptable bids, Statements of Qualifications or proposals received are at clearly unreasonable prices; or
 - i. There is reason to believe that the bids, Statements of Qualifications or proposals may not have been independently arrived at in open competition, may have been collusive, or may have been submitted in bad faith. A notice of rejection shall be sent to all persons that submitted bids, Statements of Qualifications or proposals.
 - ii. If all bids, proposals, or request for qualifications are rejected, all bids, proposals or statements received shall remain, to the extent possible, confidential.
- 4. Documentation. The reasons for cancellation or rejection shall be made a part of the procurement file and shall be available for public inspection.
- E. Rejection of Individual Bids, Proposals or Statements of Qualifications
 - 1. A bid or proposal may be rejected if:
 - a. The bidder is determined to be non-responsible;

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- b. the bid is non-responsive;
- c. the proposed price, unless prohibited, is unreasonable; or
- d. it is otherwise not advantageous to the County.
- Reasons for rejection shall be provided to the unsuccessful bidders or offerors.
- F. Responsibility of Bidders and Offerors
 - 1. Factors to be considered in determining if a prospective bidder or offeror is responsible include:
 - a. The proposed bidder or offeror 's financial, physical, personnel or other resources, including subcontracts;
 - b. the proposed bidder or offeror's record of performance and integrity;
 - c. whether the proposed bidder or offeror is qualified legally to contract with the County; and
 - d. whether the proposed bidder or offeror supplied all necessary information concerning its responsibility; and
 - e. whether the proposed bidder or offeror is currently on a debarment list.
 - 2. The Procurement Officer or designee may establish specific responsibility criteria for a particular procurement. Any specific responsibility criteria shall be set forth in the solicitation.
 - 3. Determination of Non-responsibility. If a bidder or offeror who otherwise would have been awarded a contract is found non-responsible, a written finding of non-responsibility setting forth the basis of the finding shall be prepared by the Procurement Officer. The unreasonable failure of a bidder or offeror to promptly supply information in connection with an inquiry with respect to responsibility may be grounds for a finding of non-responsibility with respect to such bidder or offeror. The final determination shall be made part of the contract file and be made a public record.

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G. Bid and Contract Security, Material or Service Contracts

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

H. Contract Term

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

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allow the County to use limited financial resources in the most effective and efficient manner. Contracts may have a provision that allows for renewal if the County has the option to renew.

- 2. Prior to use of a multi-term contract, it shall be determined that:
 - a. Estimated requirements cover the period of the contract and are reasonably firm and continuing; and
 - b. the contract will serve the best interests of the County by encouraging effective competition or otherwise promoting economies in County procurement.
- When funds are not appropriated or otherwise made available to support continuation of performance in a subsequent fiscal year, the contract may be cancelled by the County and the contractor may be reimbursed for the reasonable value of any nonrecurring costs incurred but not amortized in the price of the supplies or services delivered under the contract.
- I. Right to Inspect. The County may, at reasonable times, inspect the part of the plant or place of business of a contractor, consultant or any subcontractor or subconsultant that is related to the performance of any contract awarded or to be awarded by the County.
- J. Right to Audit Records
 - The County may, at reasonable times and places, audit the books and records of any person who submits cost or pricing data to the extent that the books and records relate to the awarded contract. Any person who receives a contract, change order or contract modification for which cost or pricing data is required shall maintain the books and records that relate to the cost or pricing data for three years from the date of final payment under the contract, unless a shorter period is otherwise authorized in writing by the Procurement Officer.
 - 2. The County is entitled to audit the books and records of a contractor, consultant or any subcontractor or sub-consultant under any contract or subcontract to the extent that the books and records relate to the performance of the contract or subcontract. The books and records shall be maintained by the contractor for a period of five (5) years from the date of final payment under the prime contractor or consultant, and by the subcontractor or sub-consultant for a period of five (5) years from the date

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of final payment under the subcontract, unless a shorter period is otherwise authorized in writing by the Procurement Officer.

K. Prospective Vendors Lists

- 1. The Procurement Group shall maintain a prospective vendors list. Inclusion of the name of a person shall not indicate whether the person is responsible concerning a particular procurement or otherwise capable of successfully performing a County contract.
- Persons desiring to be included on the prospective vendor list may notify the Procurement Group or may register with the Procurement Group inperson. The Procurement Group may remove a person from the prospective vendor list if it is determined that inclusion is not advantageous to the County.
- 3. It shall be the vendor's sole responsibility to ensure that vendor registration information is current and active.
- L. Contract Form and Execution. All contracts and amendments, regardless of value shall be approved by the appropriate authority in the County prior to authorization to proceed. All contracts entered into under this Procurement Policy shall be executed in the name of the County by the County Manager or designee for contracts under \$50,000, or if above \$50,000, by the Board of Supervisors. The County Manager or designee may execute an amendment to any contract initially approved by the Board of Supervisors as long as the amendment does not alter the scope of the contract or the monetary commitment of the original Board award.
 - 1. Grant Contracts. Grant Contracts due to the various complexities and time requirements, often necessitate immediate approval to take advantage of available funds. Based on the requirements/restrictions imposed by the grantor it may not always possible to follow the approved Procurement Policy. As such, grant contracts may be expedited by requesting that, with the approval of the Procurement Officer and County Manager, the Chairman of the Board execute the contract to be subsequently ratified by the Board, regardless of value. Grant applications submitted and approved by the County Manager which automatically become contracts must be submitted to the Board of Supervisors for ratification.

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

9. SPECIFICATIONS

- A. Maximum Practicable Competition
 - All specifications shall seek to promote overall economy for the purposes intended and encourage competition in satisfying the County's needs and shall not be unduly restrictive.
 - a. To the extent practicable and unless otherwise permitted by this Procurement Policy, all specifications shall describe the County's requirements in a manner that does not unnecessarily exclude a material, service or construction item.
 - b. Proprietary specifications shall not be used unless the Procurement Officer determines in writing that such specifications are required by demonstrable technological justification and that it is not practicable or advantageous to use a less restrictive specification. Past success in the material's performance, traditional purchasing practices or inconvenience of drawing specifications do not justify the use of proprietary specifications.
 - 2. The County shall use accepted commercial specifications when practicable and shall procure standard commercial materials.

Brand Name

- a. A brand name or equal specification may be used when the Procurement staff determines that use of a brand name or equal specifications is advantageous to the County.
- b. A brand name specification may be prepared and utilized only if the Procurement staff makes a written determination that only the identified brand name item will satisfy the County's needs.

10. PROCUREMENT OF CONSTRUCTION

A. All contracts entered into under this section shall be executed in the name of the County by the County Manager for contracts under \$50,000, or if above \$50,000,

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by the Board in accordance with the requirements of A.R.S. §Title 34 and this Procurement Policy.

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

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- 3. The Procurement Officer will notify each person or firm listed on the register annually of their status. An invitation published in the local publication inviting the updating of their professional qualifications.
- 4. Firms who have failed to provide satisfactory evidence of qualifications or have performed unsatisfactorily during the past twelve (12) months may be removed from the pre-qualified vendor list.
- G. Non-substantial Failure to Comply. The Procurement Officer may determine that non-compliance with any provision of this section is non-substantial and may allow for correction or may waive minor informalities or irregularities.

11. CONTRACT CLAUSES

- A. Contract Clauses. All County contracts for supplies, services and construction shall include provisions necessary to define the responsibilities and rights of the parties to the contract. The Procurement Group, after consultation with the County Attorney, may issue clauses appropriate for material, service or construction contracts, addressing among others the following subjects:
 - 1. The unilateral right of the County to order in-writing changes in the work within the scope of the contract;
 - the unilateral right of the County to order in writing temporary stopping of the work or delaying performance that does not alter the scope of the contract;
 - 3. variations occurring between estimated quantities of work in contract and actual quantities;
 - 4. defective pricing;
 - 5. liquidated damages;
 - 6. specified excuses for delay or nonperformance;
 - 7. termination of the contract for default;
 - 8. termination of the contract in whole or in part for the convenience of the County;
 - 9. suspension of work on a construction project ordered by the County;

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- 10. site conditions differing from those indicated in the contract, or ordinarily encountered, except that a differing site conditions clause need not be included in a contract;
- 11. when the contract is negotiated;
- 12. when the contractor provides the site or design; or
- 13. when the parties have otherwise agreed with respect to the risk of differing site conditions.

B. Price Adjustments.

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

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

12. COST PRINCIPLES

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

A. Price Adjusting

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

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- b. The contract price is based on established catalogue prices or market prices.
- c. Contract prices are set by law or regulation.

13. LEGAL AND CONTRACTUAL REMEDIES

- A. Right to Protest Solicitations and Contract Awards. Any actual or prospective bidder, respondent, offeror or contractor who is aggrieved in connection with the solicitation or award of a contract may file a protest with the Procurement Officer and appeal the protest decision of the Procurement Officer to the County Manager.
- B. Resolution of Protests. The Procurement Officer shall have authority to resolve protests.
- C. Appeals from the decisions of the Procurement Officer may be made to the County Manager.
- D. Filing of a Protest
 - 1. Content of Protest: The protest shall be in writing and shall include the following information:
 - a. The name, address and telephone number of the protestant;
 - b. the signature of the protestant or its representative;
 - c. identification of the solicitation or contract number:
 - d. a detailed statement of the legal and factual grounds of the protest including copies of relevant documents; and
 - e. the form of relief requested.

E. Time for Filing Protests

- 1. Protests Concerning Improprieties in a Solicitation.
 - a. Protests based upon alleged improprieties in a solicitation that are apparent before the solicitation due date shall be filed not less than five (5) working days before the solicitation due date.

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- 2. Protests shall be filed within ten (10) days after issuance of notification of award or issuance of notice of intent to award.
- 3. The Procurement Officer, without waiving the County's right to dismiss the protest for lack of timeliness, may consider any protest that is not filed timely.
- 4. The Procurement Officer shall give notice of the protest to the successful contractor if award has been made or, if no award has been made, to all interested parties. Interested parties have the right to intervene.
- 5. Stay of Procurements during the Protest. In the event of a timely protest, the County may proceed further with the solicitation or with the award of the contract unless the Procurement Officer makes a written determination that there is a reasonable probability that the protest will be sustained or that the stay of procurement is not contrary to the substantial interests of the County.

Confidential Information

- Material submitted by a protestant shall not be withheld from any interested party except to the extent that the withholding of information is permitted or required by law.
- b. If the protestant believes that the protest contains Confidential Information, the provisions of Section 6 shall apply.

7. Decision by the Procurement Officer

- a. The Procurement Officer shall issue a written decision within fourteen (14) days after a protest has been filed. The decision shall contain an explanation of the basis of the decision. The time for the Procurement Officer's response may be extended for good cause up to thirty (30) calendar days. The Procurement Officer shall notify the protestant in writing that the time for the issuance of a decision has been extended, and the date by which a decision will be issued.
- b. The Procurement Officer shall furnish a copy of the decision to the protestant, by certified mail, return receipt requested, or by any other method including facsimile or electronically, that provides evidence of receipt.

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c. If the Procurement Officer fails to issue a decision within the time limits, the protestant may proceed as if the Procurement Officer had issued an adverse decision.

Protest Remedies

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

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seven (7) days from the date the decision is issued. The appellant shall also file a copy of the appeal with the Procurement Officer.

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

10. Notice of Appeal

- a. The Procurement Director shall give notice of the appeal to the successful contractor if award has been made or, if no award has been made, to interested parties. Such interested parties shall have the right to request copies of the appeal and to intervene in the proceedings.
- b. The Procurement Officer shall, upon request, furnish copies of the appeal to those interested parties.
- 11. Stay of Procurement During Appeal. If an appeal is filed during the procurement and before an award of a contract and the procurement or award of the contract was stayed by the Procurement Officer, the filing of an appeal shall automatically continue the stay unless the Procurement Officer makes a written determination that the procurement or award of the contract without delay is necessary to protect substantial interests of the County.
- 12. Procurement Officer Report. The Procurement Officer shall file a report on the appeal with the County Manager within seven (7) days from the date the appeal is filed. At the same time, the Procurement Officer shall furnish a copy of the report to the appellant by certified mail, return receipt requested, and to any interested parties. The report shall contain copies of:
 - a. The appeal;
 - b. any other documents that are relevant to the protest; and

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c. a statement by the Procurement Officer setting forth findings, actions, recommendations and any additional evidence or information necessary to determine the validity of the appeal.

13. Comments on Report

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

14. County Manager's Decision on Appeal

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

15. Filing of Contract Claims and Controversies

- a. Content of Claim: The claim shall be in writing and shall include the following information:
 - 1) The name, address and telephone number of the claimant;
 - 2) the signature of the claimant or its representative;
 - 3) identification of the solicitation or contract number;
 - 4) a detailed statement of the legal and factual grounds of the claim including copies of relevant documents; and
 - 5) the form of relief requested.
- 16. Resolution of Contract Claims and Controversies. The Procurement Officer or designee administering a contract in consultation with the County Manager and County Attorney shall have the authority to settle and resolve any contract claims and controversies. If a contract claim or

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controversy cannot be resolved by mutual agreement of the parties, the County or the contractor may pursue any legal remedy set forth in the contract or authorized by law.

14. DEBARMENT

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

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- c. failure to perform or unsatisfactory performance in accordance with the terms of one or more contracts, except that failure to perform or unsatisfactory performance caused by acts beyond the control of the contractor shall not be considered to be a basis for debarment.
- d. additionally, any other cause that the Procurement Officer reasonably determines to be so serious and compelling as to affect responsibility as a County contractor, including suspension or debarment of such person or any affiliate of such person by another governmental entity for any cause listed in this section.
- D. Matters Not Proper for Debarment or Suspension. Any conviction or judgment dated more than three (3) years prior to the notice of suspension or notice of debarment shall not be a basis for any debarment or suspension of a person or an affiliate of a person.

E. Period of Debarment

- 1. The period of time for a debarment shall not exceed three (3) years from the date of the debarment determination.
- 2. If debarment is based solely upon debarment by another governmental agency, the period of debarment may run concurrently with the period established by that other debarring agency.
- F. Notice. The Procurement Officer shall notify the person in writing within seven (7) days by certified mail, return receipt requested, of the debarment action. The person may submit a request in writing to the Procurement Officer for reconsideration of the debarment action within fourteen (14) days of issuance of the debarment action.

G. Notice to Affiliates

- 1. If the Procurement Officer proposes to debar an affiliate, the affiliate shall have a right to provide the Procurement Officer with mitigating circumstances.
- 2. The affiliate shall advise the Procurement Officer in writing within thirty (30) days of receipt of the notice of a hearing of its intention to appear. Failure to provide written notice of appearance within the thirty (30) day period shall be a waiver of the right to appear in the hearing.

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H. Imputed Knowledge

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

I. Reinstatement

- The Procurement Officer may at any time after a final decision on debarment reinstate a debarred person or rescind the debarment upon a determination that the cause upon which the debarment is based no longer exists.
- 2. Any debarred person may request reinstatement by submitting a petition to the County Manager supported by documentary evidence showing that the cause for debarment no longer exists or has been substantially mitigated.
- 3. The decision on reinstatement shall be in writing and specify the factors on which it is based.
- J. Limited Participation. The Procurement Officer may allow a debarred person to participate in County contracts on a limited basis during the debarment period upon a written determination that participation is advantageous to the County. The determination shall specify the factors on which it is based and define the extent of the limits imposed.
- K. Suspension. The Procurement Officer may suspend a person from receiving any award in order to protect the County's interests.
- L. Period and Scope of Suspension. The period of suspension shall not be more than sixty (60) days unless the Procurement Officer is informed of compelling reasons to extend the period of suspension.
- M. Suspension Notice.
 - 1. The Procurement Officer shall notify the person suspended by certified mail, return receipt requested.

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- 2. The notice of suspension shall state:
 - a. The basis for suspension;
 - b. the period, including dates, of the suspension; and
 - c. that bids or proposals shall not be solicited or accepted from the person and, if received, will not be considered.
- N. Master List for Suspension and Debarment.
 - 1. The Procurement Officer or designee shall maintain a Master List of debarments and suspensions.
 - 2. The Master List shall show at a minimum the following information:
 - a. The names and vendor number of those persons whom the County has debarred or suspended;
 - b. the basis of authority for the action;
 - c. the period of debarment or suspension, including the expiration date; and
 - d. the name of the debarring or suspending agency, if the County's debarment or suspension is based on debarment or suspension by another governmental agency.
 - 3. The Master List shall include a separate section listing persons voluntarily excluded from participation in County contracts.
- O. Judicial Review of Protests, Claims or Controversies, Debarments or Suspensions. Any final decision of the Procurement Officer of a protest, claim or controversy, debarment or suspension under this Procurement Policy is subject to judicial review by any party to the proceeding. Exhaustion of the procedures set forth in this Procurement Policy shall be a condition precedent to seeking judicial review and the complaint seeking review shall be filed within thirty (30) days of a final decision.
- P. Exclusive Remedy. With exception to a law to the contrary, this Procurement Policy shall provide the exclusive procedure for asserting a claim or cause of action against the County arising in relation to any procurement conducted under this Procurement Policy.

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15. COOPERATIVE PROCUREMENT

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

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services has the right to request reimbursement for the reasonable and necessary costs of providing such services.

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

16. PROCUREMENT OF CAPITAL ASSETS

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

17. DISPOSAL OF CAPITAL ASSETS

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

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1. PURPOSE

The Gila County Credit Card allows for convenient, efficient and cost-effective purchases of low-dollar items and travel related expenses required for County-related business. The use of the credit card by County employees will reduce paperwork, improve efficiency and expedite the procurement and travel reconciliation processes. The purpose of this policy is to establish consistent procedures for the use of the County credit card to accomplish the following:

- To ensure that credit card purchases are restricted to those required for official County business.
- To clearly set forth the responsibilities of cardholders, Elected
 Officials/Department Directors and the County Finance Department with respect
 to the operation of the Credit Card Program.
- To ensure that the County assumes no legal liability from inappropriate use of County credit card.
- To provide a convenient payment process by reducing the number of warrants issued to vendors and travel related expenses.
- To ensure that appropriate internal controls are established within each department and that issuance of credit card and purchases using the County credit card are approved by those County employees authorized to do so.

2. CREDIT CARD USAGE

- A. Use of the County credit card is limited to authorized purchases that are required for official County business.
- B. The County credit card shall NOT be used for personal or unauthorized purchases.
- C. The County credit card shall only be used by the assigned cardholder. No other person is authorized to use an assigned credit card. Credit card security is the responsibility of the cardholder. Cardholders shall not post the credit card account number in a conspicuous place and shall not leave the card unattended.

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- D. The total of a single purchase on a County credit card may consist of multiple items but cannot exceed the authorized single purchase limit.
- E. Purchases SHALL NOT be split or divided in order to keep individual transactions within the single purchase limit or to avoid competitive procurement requirements that would otherwise apply to a particular purchase under the Procurement Policy.
- F. Cardholders are responsible for obtaining and scanning the original receipts for all purchases to reconcile and process their monthly statements. Departmental internal policy may designate a reconciler other than the credit card holder. Designation of a reconciler does not excuse the cardholder from ultimate responsibility for reconciliation and submission of proper documentation.
- G. The credit card holder or elected office/department designee shall reconcile their credit card charges monthly online, on the financial institution's website. The elected office/department approver will review all charges and electronically approve each cardholder's monthly statement. All documentation shall be kept by the elected office/department for future audit requirements.
- H. The Finance Department will monitor cardholders' compliance with this Policy.
- I. Use of the County credit card for personal or unauthorized purchases may result in card suspension or revocation, disciplinary action, employment termination, civil and/or criminal prosecution. If a purchase is determined to be unauthorized, the cardholder shall immediately reimburse Gila County for the full purchase amount.

3. NEW CARD REQUESTS AND CARD HOLDER SPENDING LIMITS

- A. All requests for new cards must be authorized by the prospective cardholder's Elected Official/Department Director. For each request, a Credit Card Application Form shall be completed and submitted to the Finance Department.
- B. The application form shall specify a dollar limit for a single transaction and the monthly dollar credit limit allowed for each billing cycle.

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- C. The application form must include a General Ledger default code. The default code will be used if the monthly statement is not reconciled or approved. The Elected Office/Department will be required to submit a journal entry to correct any misapplied charges.
- D. The Finance Director shall approve all credit limits.
- E. At the time of each credit card purchase, compliance with the specified limits shall be verified by the financial institution. Should the purchase exceed any of the specified limits, the transaction will be declined by the financial institution.
- F. When a newly-authorized credit card is received by the Finance Department, the authorized cardholder will be notified, will receive training and will be required to sign a Credit Cardholder Agreement form to prior to issuance of the credit card.
- G. On occasion, circumstances may require a purchase which exceeds a cardholder's specified dollar limit or purchase frequency limit. In such instances, the Elected Official/Department Director may submit a request to the Finance Department for a temporary or permanent credit card limit increase. Increases in credit card limits are not effective until approved. The Finance Department will notify the Elected Official/Department Director and the cardholder upon approval.
- H. When requesting a new credit card, the Elected Official/Department Director will designate a default account code on the credit card application form that authorizes the Finance Department to use the default account code for all credit card expenses incurred by the cardholder if the monthly cardholder reconciliation is not completed. Elected Offices/Departments designee must notify the Finance Department whenever the default account code is to be changed.

4. CARDHOLDER RESPONSIBILITIES

- A. The cardholder is responsible for obtaining any required Elected Offices/Department approvals prior to making credit card purchases, and shall obtain and retain a receipt, invoice, or confirmation for each card transaction.
- B. The receipt, invoice, or confirmation must show vendor name, items

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purchased, itemized totals, tax, shipping costs (if applicable), and date of the transaction.

- C. If receipts are lost, the employee must make every effort to recover lost receipts. If recovery of the receipt is not possible, the employee will document the expense, date of expense, justification for the expense and have the document signed by Elected Official/Department Director or designee and include a copy in the credit card monthly reconciliation.
- D. The specified transaction date will be used by the Finance Department to post the transaction in its records. Accurate designation of a transaction date is particularly important during the months of June and July as that date will be used to determine the fiscal year in which the transaction will be posted.
- E. If items purchased with a credit card are found to be defective, the cardholder is responsible for returning the item(s) to the supplier for replacement or to receive a credit for the purchase.
- F. If the supplier refuses to replace or correct the faulty item, the cardholder should contact the Finance Department for instructions on reporting disputed purchases that cannot be resolved with the supplier.
- G. Disputed amounts shall be paid pending resolution of a dispute if necessary to ensure that Gila County does not incur late fees.
- H. Upon resolution of the dispute in the County's favor, such payments shall be credited to the credit card account.
- If a County credit card is lost or stolen, the cardholder shall notify credit card company immediately and the Finance Department within one business day following discovery.
- J. Employees may use the P Card as the preferred method of payment for travel related expenses. All receipts must be included on the employee Travel Claim Form.
- K. Cash advances must be approved by the Elected Official/Department Director and detailed reconciliation of cash must be included in the online reconciliation. Any unused portion of the cash advance must be returned to the County.

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ARF-5175

Regular Agenda Item 3. D.

Regular BOS Meeting

Meeting Date: 11/20/2018

Submitted For: Mary Springer, Finance Director

Submitted By: Betty Hurst, Contracts Administrator

<u>Department:</u> Finance

<u>Fiscal Year:</u> 2018-2019 <u>Budgeted?:</u> Yes

Contract Dates 1-1-19 through Grant?: No

Begin & End: 12-31-19

Matching No Fund?: Renewal

Requirement?:

Information

Request/Subject

2019 Contract Award for Annual Newspaper Advertising - Call for Bids No. 100518.

Background Information

ARS 11-255 (A) states, "The board shall contract annually for all advertising, publications and printing required to be done or made by all departments of county government" Subsection (B) of that statute states, "Written notice of letting the contract shall be deposited in the post office by the clerk of the board, postage prepaid, addressed to the office of each qualified newspaper within the county, at least ten days prior to the opening of bids, calling for written bids for the advertising, publications and printing required by all county departments during the ensuing year, and stating on what day the bids received will be opened."

Evaluation

On October 10, 2018, the bid specifications for this contract were sent by certified mail to the two newspapers; Arizona Silver Belt and Payson Roundup, which are qualified by statute to provide these services in Gila County.

Conclusion

Bids were opened by Stephanie Chaidez and Donna Demers in Stephanie Chaidez's office at 10 A.M. on Thursday, October 25, 2018. The bid results and checklist of qualifications are attached to this agenda item.

Recommendation

The Board of Supervisors needs to review all bids that have been submitted pursuant to Call for Bids No. 100518 and award a contract for calendar 2019.

ARS 11-255 (D) states, "The newspaper which is awarded the contract pursuant to subsection C may be referred to as the official newspaper of the county"

Suggested Motion

Information/Discussion/Action to review all bids submitted for Call for Bids No. 100518 to provide all advertising, publications and printing required to be done or made by all departments of Gila County for calendar year 2019; award to the lowest, responsible and qualified bidder; and authorize the Chairman's signature on the contract for award.

(Mary Springer)

Attachments

Bid Result and Checklist Arizona Silver Belt Bid

Payson Roundup Bid

Certified Letters Regarding Call for Bids No. 100518

Call for Bids-Bid Call No. 100518

CHECKLIST FOR ANNUAL NEWSPAPER CONTRACT SEALED BIDS FOR 2019 CONTRACT YEAR BID OPENING ON THURSDAY, OCTOBER 25, 2018, AT 10:00 A.M. COPPER BUILDING CONFERENCE ROOM

Present: Stephanie Chaidez and Donna Demers

| NAME OF NEWSPAPER | ITEM 1 Agrees to publish all official or legal notices, publications, classified advertisements & all other matters | Per ARS 11- 255(C), admitted for at least 1 year to the U.S. mail as second-class matter | ITEM 3 Per ARS 39-202(A), agrees to provide an affidavit of the publisher that the newspaper complies with provisions of ARS 39-201 | ITEM 4 Must be able to electronically receive County documents to be published via the Internet | ITEM 5 Provide the Per column Inch rate to publish sample minutes and the total cost | ITEM 6 Ensure that Invoices are mailed to dept. that submitted the publication order | ITEM 7 Agrees to publish on the date specified by the submitting dept. |
|-------------------------|---|--|---|--|---|--|--|
| ARIZONA SILVER BELT | YES | YES | YES | YES | 9.81 column inches at \$2.50 per column inch Sample item = \$24.53 plus 2.3% Sales tax = \$25.10 | YES | YES |
| PAYSON ROUNDUP | YES | YES | YES | YES | 7 column inches at \$4.09 per column inch Sample item = \$28.63plus 3% sales tax = \$29.49 | YES | YES |



298 N. Pine St., Globe, Arizona 85501 Phone: (928) 425-7121 Fax: (928) 425-7001

Betty Hurst Gila County Contract Administrator 1400 E. Ash St. Globe, AZ 85501

RE: Newspaper Advertising - Bid #100518

The Arizona Silver Belt is pleased to offer the following bid for printing of all newspaper advertising, publications and printing for the calendar year 2019.

- 1. The bid applies to the publishing of all official or legal notices, publications, and classified advertisements required or authorized to be completed by Gila County in the conduct of the County's business, and all other matters deemed necessary by the County to be published.
- 2. Pursuant to A.R.S. §11-255(C), the Arizona Silver Belt has a second class mailing permit with the United States Post Office, and has had this permit continuously for many years. Our publication number is 0030-880.
- 3. Pursuant to A.R.S. §39-202(A), an affidavit showing that the Arizona Silver Belt complies with the provisions of section 39-201 accompanies this document.
- 4. The Arizona Silver Belt can receive materials and documents electronically from Gila County via the Internet at the following e-mail address: ckittrell@silverbelt.com. Items may also be faxed or mailed. All correspondence must be in by noon the Thursday prior to our Wednesday publication date.
- 5. The sample publication item is attached and the price, for two publications with our bid of \$2.50 per column inch, would be \$49.06 as indicated in the margin of the sample. (2.3 percent sales tax must be added, bringing the total to \$50.19.
- 6. Invoices will be mailed to the specific Gila County department that submitted the item for publication. Separate invoices with an assigned invoice number for each publication order will also be provided. The following information will be included on each invoice: Invoice Number, Name of Person and Department that submitted the order, Ad Type (i.e. Legal, Display, Classified, etc.), Publication Date(s), and a calculation showing how the price was computed (for example: 2 column inches x \$2.50 per column inch = \$5.00 x 2 publications = \$10.00)
- 7. All publications will be published on the date specified by the requesting department, and no alternative date shall be used unless approved by the requesting party. The Arizona Silver Belt will be responsible for proofreading, except for camera-ready items.

The Arizona Silver Belt has been publishing in Arizona since 1878. Our offices are located at 298 N. Pine St., Globe, AZ 85501. The Arizona Silver Belt is published by Cobre Valley Publishing, Inc. and is under the umbrella of News Media Corporation, located in Rochelle, Illinois.

The Arizona Silver Belt is pleased to submit a bid of \$2.50 per column inch per insertion for all newspaper advertising, publications and printing for calendar year 2019. 2.3 percent sales tax will be added to the cost of each notice. Legal advertisements will be in 6 point Helvetica type.

Sincerely,

Sherri Davis

Shun Davio

Publisher

Affidavit State of Arizona County of Gila

Sherri J. Davis, being first duly sworn deposes and says:

That she is the Publisher of the Arizona Silver Belt and the San Carlos Apache Moccasin newspapers, located at 298 North Pine Street, Globe, Arizona 85501, or mail: P.O. Box 31, Globe, Arizona 85502.

The above stated newspapers are published weekly in Globe, in the State of Arizona, County of Gila.

The Arizona Silver Belt is a weekly Wednesday publication issued for dissemination of news of a general and public character and complies with the provisions of section 39-201 of Arizona State Statues.

> Shew Davis Publisher

State of Arizona)

) ss:

County of Gila)

The foregoing instrument was acknowledged before me October 24, 2018, by Sherri J. Davis.

Notary Public State of Arizona Gila County Carrie Ellen Kittrell My Commission Expires 07/24/2022 Commission Number 551355 Parrie Ellen Ki

INVITATION FOR BIDS
BID CALL NO. 100518
Seated bids will be received
by Gila County Engineering
services, Copper Building,
1400 East Ash St., Globe,
AZ 85501, until THURSDAY.
SEPTEMBER 25, 2018,
3:00 PM/MST. for the,
RUSSELL ROAD/HOSPITAL
DRIVE EXTENSION,
GILA COUNTY. ARIZONA,
BID NO. 070108-1, in strict
accordance with the rules
and regulations of the Gila
County Procurement Policy
on file in the office of the Gila
County Clerk of the Board,
Globe, Arizona, No blds will be
accepted after 3:00 PM/
MST. The Bids will be
publicly opened and read
aloud at 3:00 PM at the
location and date listed
above.
All Bids shall be made on above.
All Bids shall be made on the Invitation of Bid forms included in the Contract inctuded in the Contract
Documents and shall include
all applicable taxes.
Plans, Specifications and
Contract documents are
available and may be
obtained from the office of obtained from the once of Engineering Services Department, Gila County Public Works, 1400 E. Ash St., Globe, AZ., 928-402-4355. Contractors are invited to Contractors are invited to attend an optional walk through held September 18. 2018 at 10:00 am. Questions will be accepted until 5:00 pm. September 22, 2018 and will be answered within 24 hours. Each Bid submitted, either by hand I Initied States Postal within 24 hours.
Each Bid submitted, either by hand, United States Postal Service, or other carrier, shall be sealed and plainly marked "RUSSELL ROAD/HOSPITAL DRIVE EXTENSION, GILA COUNTY, ARIZONA BID CALL NO. 070108-1" All Bids shall be mailed or delivered to the Gila County Engineering Services, Copper Building, 1400 E. Ash St., Globe, Arizona 85501. The Gila County Engineering Services Department and Board of Supervisors of Gila County will not be responsible for those bids submitted that are not marked appropriately and/or sent to the wrong address. The atomic clock in the reception area of the Copper Building is the official time clock. Contractors are invited to be present at the opening of bids, but absence will not be considered cause for disqualification. disqualification disqualification.
Contractors shall be
responsible for any licenses
or permits required by the
regulatory agency of the
State of Artzona that apply
to the performance of this contract.
After the Contractor who is determined to be most Advantageous to the county has been selected through the source selection process, negotiations may be conducted for the purpose of developing a recommended Contract for Award.
The Gila County Board of Supervisors reserves the The Gila County Board of Supervisors reserves the right to reject any or all bids, or to accept any bids, or to walve any informatily in any bid, or to withhold the award if deemed in the best interest of Gila County. Dates advertised in Arizona Silver Belt: September 10 and 17, 2018 Signed: Signed:

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

Date: / James Menlove, County Manager Two Weeks Publication of INVITATION FOR BIDS BID CALL NO. 100518

9.81 column inches x \$ 2.50 per column inch

\$24.53 per week

x 2 weeks publication

\$49.06 (pre-tax cost) +\$ 1.13 tax rate 2.3%

\$50.19 TOTAL Cost



PUBLIC NOTICE GILA COUNTY CALL FOR BID BID CALL 100518 NEWSPAPER ADVERTISING

PUBLIC NOTICE IS HEREBY GIVEN that sealed bids will be received by the Gila County Finance Department for all newspaper advertising, publications and printing for calendar year 2018.

SUBMITTAL DUE DATE: 10:00 A.M., Arizona Time, Thursday, October 25, 2018

RETURN BID TO: GILA COUNTY FINANCE DEPARTMENT

COPPER BUILDING 1400 EAST ASH STREET GLOBE, ARIZONA 85501

Interested Bidders may obtain a copy of this solicitation from Betty Hurst at the Finance Department, Copper Building, 1350 E Monroe St., Globe, Arizona 85501. Bid specifications one (1) through seven (7) *must be addressed separately* with a statement that the bidder can fulfill each requirement.

Bids received by the correct time and date will be publicly opened and recorded thereafter in the Finance Department's office or other site, which may be designated. Any bids received later than the date and time specified above will be returned unopened. Late bids shall not be considered.

Bids may be mailed to the attention of Betty Hurst, Gila County Finance, 1400 E. Ash St., Globe, AZ, 85501, or hand delivered to, 1350 E Monroe, Globe, AZ 85501. All bids submitted must be in a sealed envelope and contain the bid call number and bid title on the outside of the sealed envelope and be referenced on the submitted bid.

Questions regarding the bid shall be directed to: Betty Hurst at 928-402-4355.

The Board of Supervisors reserves the right to reject any or all bids, or to accept any bid, or to waive any informality in any bid, or to withhold the award if deemed in the best interest of Gila County.

All procurement activities conducted by Gila County are in conformance with the rules and regulations of the Gila County Procurement Code. A copy of the Code is available for review in the Finance Department, Globe, AZ.

Dated this 11th day of October 2018.

Signed: Dette House

Betty Hurst, Contract Administrator

NOTICE OF CALL FOR BIDS FOR AN ANNUAL CONTRACT WITH GILA COUNTY FOR A NEWSPAPER TO PROVIDE FOR ALL ADVERTISING, PUBLICATIONS AND PRINTING.

Pursuant to A.R.S. §11-255, the Gila County Board of Supervisors has called for bids and will let an annual contract for all advertising, publications and printing required to be done or made by all departments of County government. All qualified newspapers within the County are invited to submit a bid for the year January 1, 2019, through December 31, 2019.

This Bid Call becomes a Contract when award by the Gila County Board of Supervisors is confirmed to the Bidder in writing.

Specifications:

- 1. For publishing of all official or legal notices, publications, and classified advertisements required or authorized to be completed by Gila County in the conduct of the County's business, and all other matters deemed necessary by the County to be published.
- 2. Pursuant to A.R.S. §11-255(C), the successful bidder has been admitted for at least one (1) year to the United States mail as second-class matter.
- 3. Pursuant to A.R.S. §39-202(A), all bids for public printing by a newspaper shall be accompanied by an affidavit of the publisher that the newspaper complies with the provisions of section 39-201.
- 4. All materials and documents to be published shall be made available to the successful bidder at the office of the department submitting the item for publication. Alternatively, the successful bidder must be able to receive the documents electronically from Gila County via the Internet.
- 5. Attachment "A" is a sample of a publication item. In order to ensure there will be no changes made to the sample publication item, it will also be e-mailed to you for your use. Submit how this sample would appear in your publication as a legal notice with the following specifications: font=Helvetica; type size=6 pt.; and leading=6. Quote the total price to publish this ad one (1) time in your newspaper using your newspaper's usual legal notice column width. Also, indicate the per column inch rate that this quote reflects.

The Gila County Board of Supervisors will accept the lowest bid based on the **total** cost of the above ad and not the lowest per column inch rate indicated as column widths vary by newspaper.

- 6. The successful bidder will ensure that each invoice and affidavit of publication will be mailed to the Gila County Finance Department. The successful bidder will also provide a separate invoice with an assigned invoice number for each publication order. Each invoice needs to clearly identify:
 - a. Invoice Number
 - b. Name of person and department that submitted the order
 - c. Ad Type, i.e. Legal, Display, Classified, etc.
 - d. Publication dates
 - e. Calculation Format: Number of column inches x price per column inch equals SUBTOTAL x number of publications equals TOTAL INVOICE AMOUNT (example: 2 column inches x \$3.00 per column inch = \$6.00 x 2 publications = \$12.00)
- 7. All publications must be published on the date specified by the requesting department, and no alternative date shall be used unless provided by the requesting party. The successful bidder will be responsible for proofreading, except for cameraready items.

The contract shall be made with the lowest and best bidder. In determining who is the lowest "responsible bidder" for the county advertising, publications and printing, the Board may consider, in addition to pecuniary ability, bidder's facilities, skill, capacity, experience, and integrity.

Bids will be opened and read publicly at 10:00 AM, on Thursday, October 25, 2018, at the offices of the Finance Department located at the Copper Building, 1350 E. Monroe Street, Globe, Arizona. Bidders are invited to be present at the bid opening. The Board reserves the right to accept or reject part or all of any bid, or to waive any informality in any bid.

By signing offer, offeror agrees to the following:

LEGAL ARIZONA WORKERS ACT COMPLIANCE: Contractor hereby warrants that it will at all times during the term of this Contract comply with all federal immigration laws applicable to Contractor's employment of its employees, and with the requirements of A.R.S. § 23-214 (A) (together the "State and Federal Immigration Laws"). Contractor shall further ensure that each subcontractor who performs any work for Contractor under this contract likewise complies with the State and Federal Immigration Laws. County shall have the right at any time to inspect the books and records of Contractor and any subcontractor in order to verify such party's compliance with the State and Federal Immigration Laws.

Any breach of Contractor's or any subcontractor's warranty of compliance with the State and Federal Immigration Laws, or of any other provision of this section, shall be deemed to be a material breach of this Contract subjecting Contractor to penalties up to and including suspension or termination of this Contract. If the breach is by a subcontractor, and the subcontract is suspended or terminated as a result, Contractor shall be required to take such steps as may be necessary to either self-perform the services that would have been provided under the subcontract or retain a replacement subcontractor as soon as possible so as not to delay project completion.

Contractor shall advise each subcontractor of County's rights, and the subcontractor's obligations, under this Article by including a provision in each subcontract substantially in the following form: "Subcontractor hereby warrants that it will at all times during the term of this contract comply with all federal immigration laws applicable to Subcontractor's employees, and with the requirements of A.R.S. § 23-214 (A). Subcontractor further agrees that County may inspect the Subcontractor's books and records to insure that Subcontractor is in compliance with these requirements. Any breach of this paragraph by Subcontractor will be deemed to be a material breach of this contract subjecting Subcontractor to penalties up to and including suspension or termination of this contract."

Any additional costs attributable directly or indirectly to remedial action under this Article shall be the responsibility of Contractor. In the event that remedial action under this Article results in delay to one or more tasks on the critical path of Contractor's approved construction or critical milestones schedule, such period of delay shall be deemed excusable delay for which Contractor shall be entitled to an extension of time, but not costs.

ISRAEL BOYCOTT CERTIFICATION: Contractor hereby certifies that it is not currently engaged in and will not, for the duration of this agreement, engage in a boycott of Israel as required by A.R.S. § 35-393.01. Violation of this certification by Contractor may result in action by County up to and including termination of this agreement.

CANCELLATION: This agreement is subject to cancellation pursuant to A.R.S. §38-511. If the Agreement is terminated, the county shall be liable only for payment for services rendered and accepted material received by the County before the effective date of termination.

OFFER PAGE

TO GILA COUNTY:

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

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

CONTRACT NUMBER: 100518 Newspaper Advertising

| Bidder Submitting Proposal: | For clarification of this offer, contact: |
|---|---|
| ARIZONA SI/VER BEH Company Name | Name: Sherri Davis |
| 298 N. Pine St. Address Globe, AZ 8550/ City State Zip | Phone No.: <u>928-425-7/2/</u> Fax <u>928-425-7/0/</u> Email: <u>publisher a Silverbelt.com</u> |
| | Signature of Authorized Person to Sign SHERRI J. DAUIS Printed Name Publisher Title |

For clarification of this offer, contact:

Bid must be signed by a duly authorized officer(s) eligible to sign contract documents.

ACCEPTANCE OF OFFER

(For Gila County use only)

| The Offer is hereby Acce | pted: | |
|---------------------------|--|---|
| | ns and conditions, specificat | ound to provide the services listed in Bid Call No. ions, amendments, etc. and the Bidders Offer as |
| not to commence any b | oillable work or to provide | tract No. 100518. The Bidder has been cautioned any service under this Contract until it receives |
| written notice to proceed | d from Gila County. | |
| GILA COUNTY BOARD OF | SUPERVISORS: | |
| Awarded this | day of | 2018 |
| Tim R. Humphre | y, Chairman of the Board | |
| ATTEST: | | |
| Marian Sheppar | d, Clerk of the Board | |
| APPROVED AS TO FORM | : | |
| | on, Deputy Gila County Atto eauchamp, County Attorney | rney, Civil Bureau Chief |





October 22, 2018

Betty Hurst Gila County Contract Administrator 1400 E. Ash Street Globe, AZ 85501

RE: Newspaper Advertising – Bid #100518

The Payson Roundup Newspaper is pleased to offer the following bid for printing of all newspaper advertising, publications and printing for the calendar year 2019.

- 1. The bid applies to the publishing of all official or legal notices, publication and classified advertisements required or authorized to be completed by Gila County in the conduct of the County's business, and all other matters deemed necessary by the County to be published.
- 2. Pursuant to A.R.S. §11-255(C), the Payson Roundup has a second class mailing permit with the United States Post Office, and has had this permit continuously for many years. Our publication number is 424180.
- 3. Pursuant to A.R.S. §39-202(A), an affidavit showing that the Payson Roundup Newspaper complies with the provisions of section 39-201 accompanies this document.
- 4. The Payson Roundup Newspaper can receive materials and documents electronically from Gila County via the Internet at the following email address: classads@payson.com. Items may also be faxed or mailed. Our fax number is 928-474-1893, and our mailing address is: Payson Roundup Newspaper, 708 N. Beeline, Payson, AZ 85541. All correspondence must be in by 10am Thursday for the Tuesday publication and Monday at 10am for the Friday publication.
- 5. The sample publication item is attached and the price, for one publication, with our bid of \$4.09 per column inch, would be \$28.63, as indicated in the margin of the sample. (3.0 percent sales tax, \$.86 must be added, bringing the total to \$29.49).
- 6. Invoices will be mailed to the specific Gila County department that submitted the item for publication. Separate invoices with an assigned invoice number for each publication order will also be provided. The following information will be included on each invoice: Invoice Number, Name of Person and Department that submitted the order, Ad Type (i.e. Legal, Display, Classified, etc.) Publication Date(s) and a calculation showing how the price was computed, i.e., 1 column inch x 7 column inches = 4.09 per column inch = \$28.63 x 2 publications = \$57.26 + 3% tax = \$1.72. Total price \$58.98.
- 7. All publications will be published on the date specified by the requesting department, and no alternative date shall be used unless approved by the requesting party. The Payson Roundup Newspaper will be responsible for proofreading, except for camera-ready items.

The Payson Roundup Newspaper has been publishing in Arizona since 1937. Our office is located at 708 N. Beeline Hwy, Payson, AZ. The Payson Roundup Newspaper is published by White Mountain Publishing, Inc.

The Payson Roundup Newspaper is pleased to submit a bid of \$4.09 per column inch per insertion for all newspaper advertising, publications and printing for calendar year 2019. 3 percent sales tax will be added to the cost of each notice. Legal advertisements will be in 6 point Helvetica Type.

Sincerely,

General Manager

The Payson Roundup Newspaper

You Tackt

Affidavit of Publication

Payson Roundup

STATE OF ARIZONA

10093825

COUNTY OF GILA

10/26/2018

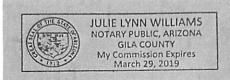
I, Paula VanBuskirk, do solemnly swear that I am Assistant Bookkeeper of the Payson Roundup, that the same is a newspaper printed, in whole or in part, and published in the COUNTY OF GILA, State of Arizona, and has a general circulation therein; that said newspaper has been published continuously and uninterruptedly in said COUNTY OF GILA for a period of more than fifty-two weeks prior to the first publication of the annexed legal notice or advertisement; that said newspaper has been admitted to the United States mails as second-class matter under the provisions of the Act of March 3, 1879, or any amendments thereof, and that said newspaper is a newspaper duly qualified for publishing legal notices and advertisements within the meaning of the laws of the State of Arizona. That the annexed legal notice or advertisement was published in the regular and entire issue of every number of said daily newspaper for the period of 3.00 consecutive insertions; and that the first publication of said notice was in the issue of said newspaper dated October 26 A.D., 2018, and that the last publication of said notice was in the issue of said newspaper dated November 09 A.D., 2018. In witness whereof I have hereunto set my hand this November 09 A.D., 2018.

Paula VanBuskirk

Subscribed and sworn to before me, a Notary Public in and for the COUNTY OF GILA, State of Arizona November 09 A.D., 2018.

Julie Lynn Williams, Notary Public

Tuli Lynn Whilliam



16982: 10/26, 11/2, 11/9/2018 NOTICE TO CREDITORS BY PUBLICATION No. PB201800093 IN THE SUPERIOR COURT OF THE STATE OF ARIZONA IN AND FOR THE COUNTY OF GILA

In the Matter of the Estate of CAYCI L. VUKSANOVICH, Deceased.

NOTICE IS GIVEN to all creditors of the Estate that:

- 1. Makenzie Vuksanovich has been appointed as Personal Representative of the Estate.
- 2. Claims against the Estate must be presented within four months after the date of the first publication of this notice or be forever barred
- 3. Claims against the Estate may be presented by delivering or mailing a written statement of the claim to Makenzie Vuksanovich, care of Bernard M. Rethore, Pfarr & Rethore, P.C., 5070 N. 40th Street, Ste. 230, Phoenix, AZ 85018.

DATED this 16th day of October 2018.

/s/Makenzie Vuksanovich, Personal Representative
2201 N. Central Avenue, #2A
Phoenix, AZ 85004
PFARR & RETHORE, P.C.
By: /s/Bernard M. Rethore
5070 N. 40th Street, Ste. 230
Phoenix, AZ 85018
Counsel for Personal Representative

10/26, 11/2, 11/9/18 CNS-3185383# Sample publication for Gila County legals 1 col. x 7" (printed hard copy attached)

INVITATION FOR BIDS
BID CALL NO. 100518
ealed bids will be received by Gila County
ingineering Services, Copper Building, 1400
ast Ash St., Globe, AZ 85501, until THURSDAY, SEPTEMBER 25, 2018, 3:00 PMMST, for
ne RUSSELL ROAD/HOSPITAL DRIVE EXENSION, GILA COUNTY, ARIZONA, BID NO.
70108-1, in strict accordance with the rules and
egulations of the Gila County Procurement Policy
n file in the office of the Gila County Clerk of the
loard, Globe, Arizona. No bids will be accepted
fter 3:00 PMMST. The Bids will be publicly
opened and read aloud at 3:00 PM at the location and date listed above.

All Bids shall be made on the Invitation of Bid forms included in the Contract Documents and shall include all applicable taxes.

Plans, Specifications and Contract documents are available and may be obtained from the office of Engineering Services Department, Gila County Public Works, 1400 E. Ash St., Globe, AZ., 928-402-4355.

Contractors are invited to attend an optional walk through held September 18, 2018 at 10.00 am. Questions will be accepted until 5.00 pm, September 22, 2018 and will be answered within 24

Each Bid submitted, either by hand. United States Each Bid submitted, either by hand. United States Postal Service, or other carrier, shall be sealed and plainly marked "RUSSELL ROAD/HOSPITAL DRIVE EXTENSION, GILA COUNTY, ARIJONA BID CALL NO. 070108-1". All Bids shall be mailed or delivered to the Gila County Engineering Services. Copper Building, 1400 E. Ash St., Globe, Arizona 85501. The Gila County Engineering Services Department and Board of Supervisors of Gila County will not be responsible for those bids submitted that are not marked appropriately and/or sent to the wrong address. The propriately and/or sent to the wrong address. The atomic clock in the reception area of the Copper Building is the official time clock.

Contractors are invited to be present at the opening of bids, but absence will not be considered cause for disqualification.

Contractors shall be responsible for any licenses or permits required by the regulatory agency of the State of Arizona that apply to the performance of

After the Contractor who is determined to be most Advantageous to the county has been selected through the source selection process, negotiations may be conducted for the purpose of developing a recommended Contract for Award.

The Gila County Board of Supervisors reserves the right to reject any or all bids, or to accept any bids, or to waive any informality in any bid, or to withhold the award if deemed in the best interest of Gila County.

Dates advertised in Payson Roundup: September 10 and 17, 2018

Signed: Jefferson R. Dalton, Deputy Gila County Jefferson H. Dalton, Deputy Gila Co Attorney
Civil Bureau Chief
for Bradley D. Beauchamp, County
Attorney Date: James Menlove, County Manager Date:



PUBLIC NOTICE GILA COUNTY CALL FOR BID BID CALL 100518 NEWSPAPER ADVERTISING

PUBLIC NOTICE IS HEREBY GIVEN that sealed bids will be received by the Gila County Finance Department for all newspaper advertising, publications and printing for calendar year 2018.

SUBMITTAL DUE DATE:

10:00 A.M., Arizona Time, Thursday, October 25, 2018

RETURN BID TO:

GILA COUNTY FINANCE DEPARTMENT

COPPER BUILDING 1400 EAST ASH STREET GLOBE, ARIZONA 85501

Interested Bidders may obtain a copy of this solicitation from Betty Hurst at the Finance Department, Copper Building, 1350 E Monroe St., Globe, Arizona 85501. Bid specifications one (1) through seven (7) *must be addressed separately* with a statement that the bidder can fulfill each requirement.

Bids received by the correct time and date will be publicly opened and recorded thereafter in the Finance Department's office or other site, which may be designated. Any bids received later than the date and time specified above will be returned unopened. Late bids shall not be considered.

Bids may be mailed to the attention of Betty Hurst, Gila County Finance, 1400 E. Ash St., Globe, AZ, 85501, or hand delivered to, 1350 E Monroe, Globe, AZ 85501. All bids submitted must be in a sealed envelope and contain the bid call number and bid title on the outside of the sealed envelope and be referenced on the submitted bid.

Questions regarding the bid shall be directed to: Betty Hurst at 928-402-4355.

The Board of Supervisors reserves the right to reject any or all bids, or to accept any bid, or to waive any informality in any bid, or to withhold the award if deemed in the best interest of Gila County.

All procurement activities conducted by Gila County are in conformance with the rules and regulations of the Gila County Procurement Code. A copy of the Code is available for review in the Finance Department, Globe, AZ.

Dated this 11th day of October 2018.

Signed:

Betty Hurst, Contract Administrator

NOTICE OF CALL FOR BIDS FOR AN ANNUAL CONTRACT WITH GILA COUNTY FOR A NEWSPAPER TO PROVIDE FOR ALL ADVERTISING, PUBLICATIONS AND PRINTING.

Pursuant to A.R.S. §11-255, the Gila County Board of Supervisors has called for bids and will let an annual contract for all advertising, publications and printing required to be done or made by all departments of County government. All qualified newspapers within the County are invited to submit a bid for the year January 1, 2019, through December 31, 2019.

This Bid Call becomes a Contract when award by the Gila County Board of Supervisors is confirmed to the Bidder in writing.

Specifications:

- 1. For publishing of all official or legal notices, publications, and classified advertisements required or authorized to be completed by Gila County in the conduct of the County's business, and all other matters deemed necessary by the County to be published.
- 2. Pursuant to A.R.S. §11-255(C), the successful bidder has been admitted for at least one (1) year to the United States mail as second-class matter.
- 3. Pursuant to A.R.S. §39-202(A), all bids for public printing by a newspaper shall be accompanied by an affidavit of the publisher that the newspaper complies with the provisions of section 39-201.
- 4. All materials and documents to be published shall be made available to the successful bidder at the office of the department submitting the item for publication. Alternatively, the successful bidder must be able to receive the documents electronically from Gila County via the Internet.
- 5. Attachment "A" is a sample of a publication item. In order to ensure there will be no changes made to the sample publication item, it will also be e-mailed to you for your use. Submit how this sample would appear in your publication as a legal notice with the following specifications: font=Helvetica; type size=6 pt.; and leading=6. Quote the total price to publish this ad one (1) time in your newspaper using your newspaper's usual legal notice column width. Also, indicate the per column inch rate that this quote reflects.

The Gila County Board of Supervisors will accept the lowest bid based on the **total** cost of the above ad and not the lowest per column inch rate indicated as column widths vary by newspaper.

- 6. The successful bidder will ensure that each invoice and affidavit of publication will be mailed to the Gila County Finance Department. The successful bidder will also provide a separate invoice with an assigned invoice number for each publication order. Each invoice needs to clearly identify:
 - a. Invoice Number
 - b. Name of person and department that submitted the order
 - c. Ad Type, i.e. Legal, Display, Classified, etc.
 - d. Publication dates
 - e. Calculation Format: Number of column inches x price per column inch equals SUBTOTAL x number of publications equals TOTAL INVOICE AMOUNT (example: 2 column inches x \$3.00 per column inch = \$6.00 x 2 publications = \$12.00)
- 7. All publications must be published on the date specified by the requesting department, and no alternative date shall be used unless provided by the requesting party. The successful bidder will be responsible for proofreading, except for cameraready items.

The contract shall be made with the lowest and best bidder. In determining who is the lowest "responsible bidder" for the county advertising, publications and printing, the Board may consider, in addition to pecuniary ability, bidder's facilities, skill, capacity, experience, and integrity.

Bids will be opened and read publicly at 10:00 AM, on Thursday, October 25, 2018, at the offices of the Finance Department located at the Copper Building, 1350 E. Monroe Street, Globe, Arizona. Bidders are invited to be present at the bid opening. The Board reserves the right to accept or reject part or all of any bid, or to waive any informality in any bid.

By signing offer, offeror agrees to the following:

LEGAL ARIZONA WORKERS ACT COMPLIANCE: Contractor hereby warrants that it will at all times during the term of this Contract comply with all federal immigration laws applicable to Contractor's employment of its employees, and with the requirements of A.R.S. § 23-214 (A) (together the "State and Federal Immigration Laws"). Contractor shall further ensure that each subcontractor who performs any work for Contractor under this contract likewise complies with the State and Federal Immigration Laws. County shall have the right at any time to inspect the books and records of Contractor and any subcontractor in order to verify such party's compliance with the State and Federal Immigration Laws.

Any breach of Contractor's or any subcontractor's warranty of compliance with the State and Federal Immigration Laws, or of any other provision of this section, shall be deemed to be a material breach of this Contract subjecting Contractor to penalties up to and including suspension or termination of this Contract. If the breach is by a subcontractor, and the subcontract is suspended or terminated as a result, Contractor shall be required to take such steps as may be necessary to either self-perform the services that would have been provided under the subcontract or retain a replacement subcontractor as soon as possible so as not to delay project completion.

Contractor shall advise each subcontractor of County's rights, and the subcontractor's obligations, under this Article by including a provision in each subcontract substantially in the following form: "Subcontractor hereby warrants that it will at all times during the term of this contract comply with all federal immigration laws applicable to Subcontractor's employees, and with the requirements of A.R.S. § 23-214 (A). Subcontractor further agrees that County may inspect the Subcontractor's books and records to insure that Subcontractor is in compliance with these requirements. Any breach of this paragraph by Subcontractor will be deemed to be a material breach of this contract subjecting Subcontractor to penalties up to and including suspension or termination of this contract."

Any additional costs attributable directly or indirectly to remedial action under this Article shall be the responsibility of Contractor. In the event that remedial action under this Article results in delay to one or more tasks on the critical path of Contractor's approved construction or critical milestones schedule, such period of delay shall be deemed excusable delay for which Contractor shall be entitled to an extension of time, but not costs.

ISRAEL BOYCOTT CERTIFICATION: Contractor hereby certifies that it is not currently engaged in and will not, for the duration of this agreement, engage in a boycott of Israel as required by A.R.S. § 35-393.01. Violation of this certification by Contractor may result in action by County up to and including termination of this agreement.

CANCELLATION: This agreement is subject to cancellation pursuant to A.R.S. §38-511. If the Agreement is terminated, the county shall be liable only for payment for services rendered and accepted material received by the County before the effective date of termination.

OFFER PAGE

TO GILA COUNTY:

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

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

CONTRACT NUMBER: 100518 Newspaper Advertising

Bidder Submitting Proposal:

| PAY S | • | Νρυρ | Name: GARY TA | CKET7 |
|----------------|-------------|----------------------|---------------------------|----------------|
| A .1.1 | | | Phone No.: 928 474 | |
| PAYSON City | AZ State | <u>855</u> 41 Zip | Fax | Dearson.con |
| | | | Signature of Authorized P | Person to Sign |
| | | | Printed Name' | Managen |

Title

For clarification of this offer, contact:

Bid must be signed by a duly authorized officer(s) eligible to sign contract documents.

BID 100518 NEWSPAPER ADVERTISING

ACCEPTANCE OF OFFER

(For Gila County use only)

| The Offer is hereby Accepted: | |
|-------------------------------------|--|
| | is now bound to provide the services listed in Bid Call No.: specifications, amendments, etc. and the Bidders Offer as |
| | to as <u>Contract No. 100518</u> . The Bidder has been cautioned provide any service under this Contract until it receives |
| GILA COUNTY BOARD OF SUPERVISORS: | |
| Awarded this day of | 2018 |
| Tim R. Humphrey, Chairman of the | Board |
| ATTEST: | |
| Marian Sheppard, Clerk of the Boar | <u></u> d |
| APPROVED AS TO FORM: | |
| Jefferson R. Dalton, Deputy Gila Co | unty Attorney, Civil Bureau Chief |

for Bradley D. Beauchamp, County Attorney

Tommie C. Martin, District I 610 E. Highway 260, Payson, AZ. 85547 (928) 474-2029

Timothy Humphrey, District II 1400 E. Ash St. Globe, AZ. 85501 (928) 425-3231 Ext. 8753

Woody Cline, District III 1400 E. Ash St. Globe, AZ. 85501 (928) 425-3231 Ext. 8753

October 10, 2019



GILA COUNTY

www.gilacountyaz.gov

Phone (928) 425-3231 Ext.8761 Mary Springer, Finance Director

Phone (928) 425-3231 Ext. 8516

James Menlove, County Manager

FAX (928) 425-0319 TTY: 7-1-1

Ms. Sherri Davis, Publisher Arizona Silver Belt

P.O. Box 31 Globe, Arizona 85502

Certified Mail: 70180680000029235516

Dear Ms. Davis:

Enclosed please find Gila County's Call for Bid number 100518, an annual contract for all advertising, publications and printing required to be done or made by all County departments for the period January 1, 2019, through December 31, 2019. All bids are to be submitted to Gila County Finance Department, Attention: Betty Hurst, by no later than 10:00 A.M./M.S.T. on Thursday, October 25, 2018.

For compliance purposes, please address bid specification item numbers separately in your bid. Should you have questions, Betty Hurst can be reached at (928) 402-4355.

2. Article Number (Transfer from service label)

7018 0680 0000 2973 5516 PS Form 3811, July 2015 PSN 7530-02-000-9053

Sincerely,

Betty Hurst Contract Administrator

S. Hust

/bh

Enclosure

M. Sheppard, Clerk of the B

| SENDER: COMPLETE THIS SECTION | COMPLETE THIS SECTION ON DELIVERY |
|--|--|
| Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. Article Addressed to: Ms. Sherri Davis Arizona Silver Belt P.O. Box 31 Globe, AZ 85502 | A. Signature A. Agent Addresse B. Received by (Printed Name) C. Date of Deliver C. Date of Deliver C. Date of Deliver Addresse C. Date of Deliver Addresse C. Date of Deliver Addresse Agent Addresse Addresse |
| 9590 9402 4084 8092 8900 02 | 3. Service Type ☐ Adult Signature ☐ Adult Signature ☐ Adult Signature Restricted Delivery ☐ Certified Mail® ☐ Certified Mail Restricted Delivery ☐ Collect on Delivery ☐ Collect on Delivery ☐ Collect on Delivery |

☐ Collect on Delivery Restricted Delivery

☐ Insured Mail Restricted Delivery (over \$500)

☐ Insured Mail

☐ Signature Confirmation™ ☐ Signature Confirmation

Restricted Delivery

Domestic Return Receipt

Tommie C. Martin, District I 610 E. Highway 260, Payson, AZ. 85547 (928) 474-2029

Timothy Humphrey, District II 1400 E. Ash St. Globe, AZ. 85501 (928) 425-3231 Ext. 8753

Woody Cline, District III 1400 E. Ash St. Globe, AZ. 85501 (928) 425-3231 Ext. 8753



GILA COUNTY

www.gilacountyaz.gov

James Menlove, County Manager Phone (928) 425-3231 Ext.8761

Mary Springer, Finance Director Phone (928) 425-3231 Ext. 8516

> FAX (928) 425-0319 TTY: 7-1-1

Mr. Gary Tuckett Payson Roundup P.O. Box 2520

Payson, Arizona 85547

October 10, 2019

Certified Mail: 70180680000029735523

Dear Mr. Tuckett:

Enclosed please find Gila County's Call for Bid number 100518, an annual contract for all advertising, publications and printing required to be done or made by all County departments for the period January 1, 2019, through December 31, 2019. All bids are to be submitted to Gila County Finance Department, Attention: Betty Hurst, by no later than 10:00 A.M./M.S.T. on Thursday, October 25, 2018.

For compliance purposes, please address bid specification item numbers separately in your bid. Should you have questions, Betty Hurst can be reached at (928) 402-4355.

9590 9402 4084 8092 8899 90

7018 0680 0000 2973 5523

PS Form 3811, July 2015 PSN 7530-02-000-9053

2. Article Number (Transfer from service label)

Sincerely,

B. Hust

Betty Hurst Contract Administrator

/bh

Enclosure

M. Sheppard, Clerk of the E

| SENDER: COMPLETE THIS SECTION | COMPLETE THIS SECTION ON DELIVERY |
|--|--|
| Complete items 1, 2, and 3. Print your name and address on the reso that we can return the card to you. Attach this card to the back of the major on the front if space permits. 1. Article Addressed to: | D. Dosaived by (Printed Name) C. Date of Delive |
| Mr. Gary Tuckett Payson Roundup P.O. Box 2520 Payson, AZ 85547 | |
| 9590 9402 4084 8092 889 | 3. Service Type Priority Mail Express® Registered Mail™ Registered Mail™ Registered Mail™ Registered Mail™ Pedivery Certified Mail Restricted Delivery Certified Mail Restricted Delivery Return Receipt for Merchandise |

☐ Certified Mail Restricted Delivery ☐ Collect on Delivery
☐ Collect on Delivery Restricted Delivery

☐ Insured Mail Restricted Delivery (over \$500)

☐ Insured Mail

☐ Signature Confirmation[™]

Restricted Delivery

Domestic Return Receip

Signature Confirmation



PUBLIC NOTICE GILA COUNTY CALL FOR BID BID CALL 100518 NEWSPAPER ADVERTISING

PUBLIC NOTICE IS HEREBY GIVEN that sealed bids will be received by the Gila County Finance Department for all newspaper advertising, publications and printing for calendar year 2018.

SUBMITTAL DUE DATE: 10:00 A.M., Arizona Time, Thursday, October 25, 2018

RETURN BID TO: GILA COUNTY FINANCE DEPARTMENT

COPPER BUILDING 1400 EAST ASH STREET GLOBE, ARIZONA 85501

Interested Bidders may obtain a copy of this solicitation from Betty Hurst at the Finance Department, Copper Building, 1350 E Monroe St., Globe, Arizona 85501. Bid specifications one (1) through seven (7) *must be addressed separately* with a statement that the bidder can fulfill each requirement.

Bids received by the correct time and date will be publicly opened and recorded thereafter in the Finance Department's office or other site, which may be designated. Any bids received later than the date and time specified above will be returned unopened. Late bids shall not be considered.

Bids may be mailed to the attention of Betty Hurst, Gila County Finance, 1400 E. Ash St., Globe, AZ, 85501, or hand delivered to, 1350 E Monroe, Globe, AZ 85501. All bids submitted must be in a sealed envelope and contain the bid call number and bid title on the outside of the sealed envelope and be referenced on the submitted bid.

Questions regarding the bid shall be directed to: Betty Hurst at 928-402-4355.

The Board of Supervisors reserves the right to reject any or all bids, or to accept any bid, or to waive any informality in any bid, or to withhold the award if deemed in the best interest of Gila County.

All procurement activities conducted by Gila County are in conformance with the rules and regulations of the Gila County Procurement Code. A copy of the Code is available for review in the Finance Department, Globe, AZ.

| Dated th | nis 11 th day of October 2018. |
|----------|---|
| Signed: | |
| _ | Betty Hurst, Contract Administrator |

NOTICE OF CALL FOR BIDS FOR AN ANNUAL CONTRACT WITH GILA COUNTY FOR A NEWSPAPER TO PROVIDE FOR ALL ADVERTISING, PUBLICATIONS AND PRINTING.

Pursuant to A.R.S. §11-255, the Gila County Board of Supervisors has called for bids and will let an annual contract for all advertising, publications and printing required to be done or made by all departments of County government. All qualified newspapers within the County are invited to submit a bid for the year January 1, 2019, through December 31, 2019.

This Bid Call becomes a Contract when award by the Gila County Board of Supervisors is confirmed to the Bidder in writing.

Specifications:

- 1. For publishing of **all** official or legal notices, publications, and classified advertisements required or authorized to be completed by Gila County in the conduct of the County's business, and **all** other matters deemed necessary by the County to be published.
- 2. Pursuant to A.R.S. §11-255(C), the successful bidder has been admitted for at least one (1) year to the United States mail as second-class matter.
- 3. Pursuant to A.R.S. §39-202(A), all bids for public printing by a newspaper shall be accompanied by an affidavit of the publisher that the newspaper complies with the provisions of section 39-201.
- 4. All materials and documents to be published shall be made available to the successful bidder at the office of the department submitting the item for publication. Alternatively, the successful bidder must be able to receive the documents electronically from Gila County via the Internet.
- 5. Attachment "A" is a sample of a publication item. In order to ensure there will be no changes made to the sample publication item, it will also be e-mailed to you for your use. Submit how this sample would appear in your publication as a legal notice with the following specifications: font=Helvetica; type size=6 pt.; and leading=6. Quote the total price to publish this ad one (1) time in your newspaper using your newspaper's usual legal notice column width. Also, indicate the per column inch rate that this quote reflects.

The Gila County Board of Supervisors will accept the lowest bid based on the **total** cost of the above ad and not the lowest per column inch rate indicated as column widths vary by newspaper.

- 6. The successful bidder will ensure that each invoice and affidavit of publication will be mailed to the Gila County Finance Department. The successful bidder will also provide a separate invoice with an assigned invoice number for each publication order. Each invoice needs to clearly identify:
 - a. Invoice Number
 - b. Name of person and department that submitted the order
 - c. Ad Type, i.e. Legal, Display, Classified, etc.
 - d. Publication dates
 - e. Calculation Format: Number of column inches x price per column inch equals SUBTOTAL x number of publications equals TOTAL INVOICE AMOUNT (example: 2 column inches x \$3.00 per column inch = \$6.00 x 2 publications = \$12.00)
- 7. All publications must be published on the date specified by the requesting department, and no alternative date shall be used unless provided by the requesting party. The successful bidder will be responsible for proofreading, except for cameraready items.

The contract shall be made with the lowest and best bidder. In determining who is the lowest "responsible bidder" for the county advertising, publications and printing, the Board may consider, in addition to pecuniary ability, bidder's facilities, skill, capacity, experience, and integrity.

Bids will be opened and read publicly at 10:00 AM, on Thursday, October 25, 2018, at the offices of the Finance Department located at the Copper Building, 1350 E. Monroe Street, Globe, Arizona. Bidders are invited to be present at the bid opening. The Board reserves the right to accept or reject part or all of any bid, or to waive any informality in any bid.

By signing offer, offeror agrees to the following:

LEGAL ARIZONA WORKERS ACT COMPLIANCE: Contractor hereby warrants that it will at all times during the term of this Contract comply with all federal immigration laws applicable to Contractor's employment of its employees, and with the requirements of A.R.S. § 23-214 (A) (together the "State and Federal Immigration Laws"). Contractor shall further ensure that each subcontractor who performs any work for Contractor under this contract likewise complies with the State and Federal Immigration Laws. County shall have the right at any time to inspect the books and records of Contractor and any subcontractor in order to verify such party's compliance with the State and Federal Immigration Laws.

Any breach of Contractor's or any subcontractor's warranty of compliance with the State and Federal Immigration Laws, or of any other provision of this section, shall be deemed to be a material breach of this Contract subjecting Contractor to penalties up to and including suspension or termination of this Contract. If the breach is by a subcontractor, and the subcontract is suspended or terminated as a result, Contractor shall be required to take such steps as may be necessary to either self-perform the services that would have been provided under the subcontract or retain a replacement subcontractor as soon as possible so as not to delay project completion.

Contractor shall advise each subcontractor of County's rights, and the subcontractor's obligations, under this Article by including a provision in each subcontract substantially in the following form: "Subcontractor hereby warrants that it will at all times during the term of this contract comply with all federal immigration laws applicable to Subcontractor's employees, and with the requirements of A.R.S. § 23-214 (A). Subcontractor further agrees that County may inspect the Subcontractor's books and records to insure that Subcontractor is in compliance with these requirements. Any breach of this paragraph by Subcontractor will be deemed to be a material breach of this contract subjecting Subcontractor to penalties up to and including suspension or termination of this contract."

Any additional costs attributable directly or indirectly to remedial action under this Article shall be the responsibility of Contractor. In the event that remedial action under this Article results in delay to one or more tasks on the critical path of Contractor's approved construction or critical milestones schedule, such period of delay shall be deemed excusable delay for which Contractor shall be entitled to an extension of time, but not costs.

ISRAEL BOYCOTT CERTIFICATION: Contractor hereby certifies that it is not currently engaged in and will not, for the duration of this agreement, engage in a boycott of Israel as required by A.R.S. § 35-393.01. Violation of this certification by Contractor may result in action by County up to and including termination of this agreement.

CANCELLATION: This agreement is subject to cancellation pursuant to A.R.S. §38-511. If the Agreement is terminated, the county shall be liable only for payment for services rendered and accepted material received by the County before the effective date of termination.

OFFER PAGE

TO GILA COUNTY:

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

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

CONTRACT NUMBER: 100518 Newspaper Advertising

| Bidder Submitting Proposal: | | | For clarification of this offer, contact: | | | |
|-----------------------------|-------|-----|---|--|--|--|
| | | | Name: | | | |
| Company N | vame | | | | | |
| Address | | | Phone No.: | | | |
| | | | Fax | | | |
| City | State | Zip | Email: | | | |
| | | | | | | |
| | | | Signature of Authorized Person to Sign | | | |
| | | | Printed Name | | | |
| | | | | | | |

Bid must be signed by a duly authorized officer(s) eligible to sign contract documents.

BID 100518 NEWSPAPER ADVERTISING

ACCEPTANCE OF OFFER

(For Gila County use only)

| The Offer is hereby Accepte | d: | |
|-----------------------------|-----------------------------|---|
| | and conditions, specifica | oound to provide the services listed in Bid Call No. tions, amendments, etc. and the Bidders Offer as |
| | able work or to provide | ntract No. 100518. The Bidder has been cautioned any service under this Contract until it receives |
| GILA COUNTY BOARD OF SU | JPERVISORS: | |
| Awarded this | day of | 2018 |
| Tim R. Humphrey, C | Chairman of the Board | |
| ATTEST: | | |
| Marian Sheppard, C | Clerk of the Board | |
| APPROVED AS TO FORM: | | |
| | Deputy Gila County Attorney | - · |

ATTACHMENT "A"

Sample Publication Item:

INVITATION FOR BIDS BID CALL NO. 100518

Sealed bids will be received by Gila County Engineering Services, Copper Building, 1400 East Ash St., Globe, AZ 85501, until THURSDAY, SEPTEMBER 25, 2018, 3:00 PM/MST, for the RUSSELL ROAD/HOSPITAL DRIVE EXTENSION, GILA COUNTY, ARIZONA, BID NO. 070108-1, in strict accordance with the rules and regulations of the Gila County Procurement Policy on file in the office of the Gila County Clerk of the Board, Globe, Arizona. No bids will be accepted after 3:00 PM/MST. The Bids will be publicly opened and read aloud at 3:00 PM at the location and date listed above.

All Bids shall be made on the Invitation of Bid forms included in the Contract Documents and shall include all applicable taxes.

Plans, Specifications and Contract documents are available and may be obtained from the office of Engineering Services Department, Gila County Public Works, 1400 E. Ash St., Globe, AZ., 928-402-4355.

Contractors are invited to attend an optional walk through held September 18, 2018 at 10:00 am. Questions will be accepted until 5:00 pm, September 22, 2018 and will be answered within 24 hours.

Each Bid submitted, either by hand, United States Postal Service, or other carrier, shall be sealed and plainly marked "RUSSELL ROAD/HOSPITAL DRIVE EXTENSION, GILA COUNTY, ARIZONA BID CALL NO. 070108-1". All Bids shall be mailed or delivered to the Gila County Engineering Services, Copper Building, 1400 E. Ash St., Globe, Arizona 85501. The Gila County Engineering Services Department and Board of Supervisors of Gila County will not be responsible for those bids submitted that are not marked appropriately and/or sent to the wrong address. The atomic clock in the reception area of the Copper Building is the official time clock.

Contractors are invited to be present at the opening of bids, but absence will not be considered cause for disqualification.

Contractors shall be responsible for any licenses or permits required by the regulatory agency of the State of Arizona that apply to the performance of this contract.

After the Contractor who is determined to be most Advantageous to the county has been selected through the source selection process, negotiations may be conducted for the purpose of developing a recommended Contract for Award.

The Gila County Board of Supervisors reserves the right to reject any or all bids, or to accept any bids, or to waive any informality in any bid, or to withhold the award if deemed in the best interest of Gila County.

| Dates a | advertised in Arizona Silver Belt: September 10 and 17, 2018 | | | |
|-----------|---|-------|----|-------|
| Signed | : | Date: | /_ | |
| | Jefferson R. Dalton, Deputy Gila County Attorney | | | |
| | Civil Bureau Chief | | | |
| | for Bradley D. Beauchamp, County Attorney | | | |
| Signed: _ | : | Date: | / | _ |
| | James Menlove, County Manager | | | |

ARF-5190

Regular Agenda Item 3. E.

Regular BOS Meeting

Meeting Date: 11/20/2018

Submitted By: Jacque Sanders, Asst. County Manager/Librarian

<u>Department:</u> Asst County Manager/Library District

<u>Fiscal Year:</u> 2018-1019 <u>Budgeted?:</u> Yes

<u>Contract Dates</u> January 2019 - June <u>Grant?:</u> Yes

Begin & End: 2019

Matching Yes Fund?: New

Requirement?:

Information

Request/Subject

Approval of grant application for the 2018-19 County Fair Racing Grant in the amount of \$60,000 (\$40,000 in state funds and \$20,00 in local match funds).

Background Information

A new grant opportunity for counties was created during the last legislative session. The County Fair Racing Fund was established to bring live racing to Arizona counties with populations less than 800,000 to re-establish live racing at their county facilities. This grant allows for a maximum of \$40,000 from Racing Fund, and requires a match of \$20,000 in county funds. The \$20,000 in county match has been budgeted for this fiscal year.

The last horse races at the fairgrounds were held in 2006. Since there have been no races the infrastructure related to racing has not been a priority for upkeep and maintenance. While the racetrack is still kept level and weed free, no material has been added in more than a decade. Similarly, the railing has not been replaced as sections break. The technology needed to operate the electronic equipment as well as the equipment itself has significantly changed in the past ten years. The level of support from the County Fair Racing Association has also substantially changed in the last decade. Since most counties have suspended horse racing, the association that existed to assist them has also been inactive. The shared equipment, electronics and staff support will need to be recreated to assist rural counties with horse racing support.

County priorities and staffing have also significantly changed in the past ten years, and the available county workforce is limited.

In addition, the Fair and Racing Commission has been focused on activities related to the County Fair, the annual rodeo, and go-kart racing and the committees needed to keep those events operational. The Commission needs to recruit and reengage volunteers that are enthusiastic and committed to the horse racing sport. For these reasons the Fair and Racing commission and county staff believe that a two year plan for horse racing has the best chance for success. To that end, the plan is to apply for racing dates in October of 2020, and to utilize fiscal year 2019 grant funds, donations, and county funds to repair infrastructure, update the necessary technology support and obtain a harrow for track maintenance and arena maintenance purposes. In fiscal year 2020, the continuation of this plan will be to provide further repairs to the infrastructure, mobilize the necessary contract employees, volunteers and donors, raise the necessary funds and hold two weekends of horse racing in October 2020. This fund was authorized for two years, and we expect to apply next fiscal year as well.

Evaluation

Applying for the 2018-19 County Fair Racing Grant provides the opportunity for additional funds to improve the infrastructure and necessary technology upgrades to support the long range plan of sponsoring horse racing in October 2020. The Fair and Racing Commission and County Administration believe that a two year plan for returning to horse racing is the most sustainable and viable plan, given that there has not been horse racing at the Fairgrounds in more than a decade. (Since the Arizona Racing Commission has not finalized the grant approval process or the terms and conditions, it is unknown at this time if these grant funds will be awarded for plans that do not include racing in calendar year 2019).

Conclusion

Applying for the Arizona Racing Commission's 2018-19 County Fair Racing Grant provides the opportunity to obtain needed funds to repair, replace and upgrade infrastructure at the Gila County Fairgrounds that is necessary and critical to the future plan of returning horse racing to the Fairgrounds. A requirement of applying for this grant is to obtain Board of Supervisor approval and commitment for the local match of \$20,000.

Recommendation

Staff recommends the Board of Supervisors approve submittal of the 2018-19 County Fair Racing Grant Application in the amount of \$60,000 (\$40,000 in state funds and \$20,000 in matching funds from the County) to begin the necessary improvements, repairs and technology upgrades to the infrastructure to support future horse racing events planned for October 2020.

Suggested Motion

Information/Discussion/Action to approve submittal of the 2018-2019 County Fair Racing Grant Application to the Arizona Racing Commission in the amount of \$60,000 (\$40,000 in state funds and \$20,000 in county matching funds) to begin the necessary improvements, repairs and technology upgrades to the infrastructure to support future horse racing events planned for October 2020. (Jacque Sanders)

Attachments

2018-19 County Fair Racing Grant Application Gila

ARIZONA RACING COMMISSION ARIZONA DEPARTMENT OF GAMING RACING DIVISION

2018-19 COUNTY FAIR RACING GRANT APPLICATION

The County Fair Racing Fund was established to bring live racing to Arizona rural counties. With the passing of HB 2589 in 2018, the CFRF program is available for Arizona counties with a less than 800,000 to re-establish live racing at their county facilities.

GRANT APPLICATION

| GRANT APPLICATION |
|--|
| Please print or type the following information: |
| County Agency: Gila County – Gila County Fair and Racing Commission |
| Mailing Address: 1400 E Ash Street |
| City, State, Zip: Globe, AZ 85501 |
| Contact Person: Jacque Sanders Phone # (928) 402-8770 |
| Date filed: November 21, 2018 Fax # (928) 425-3462 |
| E-Mailjsanders@gilacountyaz.govAmount Requested\$40,000.00 |
| GRANT PURPOSE |
| Live Racing: □ Purses □ Other Race Track Expenses: Statement of Work: (Please attach a "Plan of Action" on how the grant will be used for your live race meet.) |
| Non Racing: ☐ Improvement to existing racing facility. Statement of Work: (Please attach a "Plan of Action" on how the grant will be used for improving your County Fair Racetrack) |
| Please see attached document |
| |
| Have you secured approval from your County Board of Supervisors for funding? ♣ Yes ☐ No |

ADG-R Racing Grant Fund

ARIZONA RACING COMMISSION ARIZONA DEPARTMENT OF GAMING RACING DIVISION

Dollar amount approved: \$20,000 county funds committed. Board has authorized grant application for a total of \$60,000 (Please attach documentation from your Board of Supervisors as to the dollar amount committed from the county.)

Do you have a County Fair Racing Permit issued by the Arizona Racing Commission?
Yes No (If yes, please attach copy to the application. If no, please provide a timeline for when you will be presenting an application to the Racing Commission.) We hope to present an application by January 2019

Proposed Racing Dates: _October 3 and 4, 2020- and Oct. 10 and 11, 2020____

The deadline for consideration of the grant is December 1, 2018

Please submit the completed application to:

ARIZONA DEPARTMENT OF GAMING - DIVISION OF RACING

1110 West Washington, Suite 450 Phoenix, AZ 85007

The Department shall forward the completed application to the Arizona Racing Commission. Pursuant to A.R.S. §5-113.01, the Commission shall decide which counties shall receive a grant, the amount of the grant, and the date of disbursement of such grant.

ADG-R Racing Grant Fund

2018-19 COUNTY FAIR RACING GRANT APPLICATION

Gila County

Plan of Action

Gila County and the Gila County Fair and Racing Commission have not hosted horse racing at the Gila County Fairgrounds since 2006. While the County Fairgrounds have been continually used for other events, the infrastructure related to horse racing has not been maintained in the past ten years. There needs to be substantial investment in track maintenance, railing repair, connectivity with upgraded cabling, tower repair, repair to the mutual building, and the related stalls, barns and enclosures. In addition, many of the former volunteers and workers that used to assist with hosting successful horse racing have either stopped volunteering, or moved, and many of the traditional sponsors have moved on to other events and activities in the community. Because we are a rural county with limited funds, staff and volunteers, we believe that the most sustainable plan is for us to create a two year plan of action to repair the infrastructure and re-ignite interest in horse racing within the community.

The first year, we propose that we will need to upgrade the track surface, repair the railing, and install modern cabling for connectivity to operate modern electronic equipment, and begin repairs on the tower structures. As time allows, the county staff and crew will begin repairing and restoring the stalls and enclosures. In addition, the Gila County Fair and Racing Commission will re-establish the Gila County Racing Committee and reengage volunteers for this project.

Proposed Budget year 2018-19:

| Re- cabling with timing equipment - | \$12,500.00 |
|---|-------------|
| Sand and hauling charges for track - | \$11,000.00 |
| Railing Repair- | \$25,500.00 |
| Construction materials for stalls enclosures- | \$ 6,500.00 |
| Used maintenance harrow | \$ 4,500.00 |
| Total | \$60,000.00 |

In addition, most of the labor will be provided as 'in-kind' from Gila County staff, DOC crews and volunteers.

While not a part of this proposal, we expect to apply for grant funding in the second year, and use that grant funding along with County funding to repair/restore the towers and the mutual building, and use the remainder of the funds for race expenses. The Fair and Racing Commission will use their existing funds and solicit donations and volunteers to support successful racing at Gila County Fairgrounds anticipated for October 2020.

ARF-5124

Consent Agenda Item 4. A.

Regular BOS Meeting

Meeting Date: 11/20/2018

Submitted For: Sadie Bingham, Recorder

Submitted By: Charlotte Williams, Chief Deputy Recorder

<u>Department:</u> Recorder's Office

Information

Request/Subject

Voter Registration Services and Support Intergovernmental Agreement (IGA)

Background Information

In May 2005, the original Memorandum of Understanding /Contract for HAVA was signed between the State of Arizona and Gila County. That original contract provided financial assistance to all 15 Arizona counties to address a number of projects relating to accessible voting systems. The Secretary of State would be amending the original IGA for payment of the services from the 15 counties' general funds to the State's remaining HAVA funds and the counties are requesting that a new IGA be implemented. The Arizona Secretary of State (SOS) entered into an agreement with Election Services & Software, Inc. (ES&S) for software and software maintenance services. The Recorder's Office utilizes the goods and services provided by ES&S to conduct elections and maintain the County's voter registration rolls. The SOS has initiated a Request for Proposals to obtain software and software maintenance services that would replace the existing ES&S contract. Secretary and County have mutually determined that County's fair share of all costs associated with the ES&S Agreements is \$3,475.76 for services rendered in fiscal year 2019. Payment will be rendered once County receives an invoice from Secretary.

Evaluation

The County Attorney has reviewed the IGA and the next step in the process would be to present this IGA for the Board of Supervisors' approval.

Conclusion

This IGA is for the purpose of continuing the maintenance and the operation of the existing voter registration system with the current vendor, ES&S. The State has begun the Request for Proposals process for procurement of a new voter registration system. This IGA is for services during the progression and implementation of said system.

Recommendation

The Gila County Recorder's Office recommends that the Board of Supervisors approve this IGA.

Suggested Motion

Approval of a Voter Registration Services and Support Intergovernmental Agreement between the Gila County Recorder's Office and the Arizona Secretary of State (SOS) at a cost of \$3,475.76 payable to the SOS covering the period of July 1, 2018, through June 30, 2019.

Attachments

<u>Intergovernmental Agreement for Voter Registration Services and Support</u>



MARK BRNOVICH ATTORNEY GENERAL

OFFICE OF THE ARIZONA ATTORNEY GENERAL

STATE GOVERNMENT DIVISION AGENCY COUNSEL SECTION

INTERGOVERNMENTAL AGREEMENT DETERMINATION

Attorney General Contract No. KR 18-1615 which is an Agreement between public agencies, has been reviewed pursuant to A.R.S. § 11-952 by the undersigned Assistant Attorney General, who has determined that it is in the proper form and is within the powers granted under the laws of the State of Arizona to those Parties to the Agreement represented by the Attorney General.

Dated this 20th day of September, 20 8

MARK BRNOVICH ATTORNEY GENERAL

Assistant Attorney General

to 505

ij

Intergovernmental Agreement between

Gila County and the Office of the Secretary of State for

Voter Registration Services and Support

This Intergovernmental Agreement ("IGA") is entered into by and between Gila County, a body politic and corporate of the State of Arizona ("County"), on behalf of the Gila County Recorder ("Recorder") and the Office of the Secretary of State ("Secretary") pursuant to A.R.S. § 11-952.

Recitals

- A. Recorder and Secretary may contract for services and enter into agreements with one another for joint or cooperative action pursuant to A.R.S. § 11-951, et seq.
- B. Secretary is required by A.R.S. § 16-168(J) to maintain and administer a statewide voter registration database.
- C. Recorder is required by A.R.S. § 16-168(J) to electronically transmit voter registration data for inclusion in the statewide voter registration database and is authorized to access voter registration data from the statewide voter registration database.
- D. Both the Secretary and the Recorder have a duty towards the continued existence and maintenance of the statewide database of voter registration information required by A.R.S. § 16-168(J). The authorizing statutes and duties allow for the Secretary and the Recorder to enter into a cooperative agreement for the purpose of compliance with A.R.S. § 16-168(J), the National Voter Registration Act, codified at 52 U.S.C. § 20503 et seq., and the Help America Vote Act, codified at 52 U.S.C. § 20901 et seq., Additionally, the Secretary and the Recorder are jointly responsible for protecting access to the voter registration information that is contained in the database. A.R.S. § 16-168(I).

NOW, THEREFORE, Recorder and Secretary, pursuant to the above, and in consideration of the matters and things hereinafter set forth, do mutually agree as follows:

Agreement

 Purpose. Given the Secretary's and the Recorder's joint duties with respect to the statewide voter registration information database, Recorder and Secretary desire to cooperate on using software and software maintenance services for the statewide voter registration database. The purpose of this IGA is to support an agreement that Secretary entered into with Election Services & Software, Inc. ("ES&S") dated July 1, 2017 for software and software maintenance services for the statewide voter registration database ("ES&S Agreement"). Copy of the ES&S Agreement is attached as Exhibits One.

- 1. Future Agreements. The Secretary and County agree and acknowledge that Secretary has awarded a new contract with Sutherland Government Solutions, Inc that will replace the current ES&S contract. Secretary and County intend that the Recorder have the opportunity to access any such replacement software in substantially the same manner as the Recorder now accesses that software provided for in the ES&S Agreements.
- 2. Financing. Secretary and County have mutually determined that County's fair share of all costs associated with the ES&S Agreements is \$3,475.76 for services rendered in fiscal year 2019. Payment will be rendered once County receives an invoice from Secretary.
- 3. Term. The term of this IGA is from July 1, 2018 through June 30, 2019. This IGA will be effective on the date it is fully executed by both parties and will continue until June 30, 2019, unless it is, prior to the expiration of such period, extended or terminated by agreement of the parties.
- 4. Disposal of Property. Upon the termination of this IGA, all property involved will revert back to the owner. Termination will not relieve any party from liabilities or costs already incurred under this IGA, nor affect any ownership of property pursuant to this IGA.
- 5. Indemnification. Each party (as Indemnitor) agrees to indemnify, defend, and hold harmless the other party (as Indemnitee) from and against any and all claims, losses, liability, costs, or expenses (including reasonable attorney's fees) (hereinafter collectively referred to as "claims") for bodily injury of any person (including death) or property damage, but only to the extent that such injury or damage is caused or alleged to be caused by a negligent or intentionally wrongful act or omission of the Indemnitor, or of any of its officers, officials, agents, employees, or volunteers.
- 6. Insurance. All parties to this agreement are government entities. Neither entity is required to procure special insurance coverage for their obligations under this IGA.

- 7. Compliance with Laws. The parties will comply with all federal, state and local laws, rules, regulations, standards, and Executive Orders. The laws and regulations of the State of Arizona will govern the rights of the parties, the performance of this IGA, and any disputes. Any action relating to this IGA will be brought in a court in Maricopa County.
- 8. Non-Discrimination. The parties will not discriminate against any employee, client, or any other individual in any way because of that person's age, race, creed, color, religion, sex, disability, or national origin in the course of carrying out their duties under this IGA. The parties will comply with the provisions of Executive Order 75-5, as amended by Executive Order 2009-09, which is incorporated into this IGA by reference.
- 9. ADA. The parties will comply with all applicable provisions of the Americans with Disabilities Act (Public Law 101-336, 42 U.S.C. 12101-12213) and all applicable federal regulations under the Act, including 28 C.F.R. Parts 35 and 36.
- 10. Severability. If any provision of this IGA, or any application of a provision to the parties or any person or circumstance, is found by a court to be invalid, that invalidity will not affect other provisions or applications of this IGA that can be given effect without the invalid provision or application.
- 11. Conflict of Interest. This contract is subject to cancellation for conflict of interest pursuant to A.R.S. § 38-511, the pertinent provisions of which are incorporated herein by reference.
- Non-Appropriation. Notwithstanding any other provision in this IGA, every payment obligation of the parties under this Agreement is conditioned upon the availability of funds appropriated and allocated for the payment of such obligation. If funds are not appropriated, allocated and available or if the appropriation is changed by the appropriating body resulting in funds no longer being available for the continuance of this Agreement, this Agreement may be terminated by the affected party or any other affected agency of the County or State at the end of the period for which funds are available. No liability shall accrue to the affected party or any other affected agency of the County or State in the event this provision is exercised, and neither the affected party nor any other affected agency of the County or State shall be obligated or liable for any future payments or for any damages as a result of termination under this paragraph.

- 13. Pursuant to A.R.S. §§ 35-214 and 35-215, the parties shall retain all records relating to this Agreement for a period of five years after completion of the Agreement.
- 14. The requirements of A.R.S. § 38-511 apply to this Agreement.
- 15. Compliance requirements for A.R.S. § 41-4401—immigration laws and E-Verify requirement.

In accordance with A.R.S. § 41-4401, each party warrants to the other its compliance with all Federal immigration laws and regulations relating to their employees and warrants its compliance with A.R.S. § 23-214, subsection A (together the "State and Federal Immigration Laws"). In addition, the parties shall ensure that any contractor who performs any work for a party under this Agreement shall warrants that it shall comply with the State and Federal Immigration Laws. A breach of the foregoing warranty shall be deemed a material breach of the Contract that is subject to penalties up to and including termination of the Contract. Each party retains the legal right to inspect the papers of any contractor or subcontractor employee of the other who works on the Contract to ensure that the contractor or subcontractor is complying with the foregoing warranty.

- 16. Worker's Compensation. Each party will comply with the notice of A.R.S. § 23-1022 (E). For purposes of A.R.S. § 23-1022, irrespective of the operations protocol in place, each party is solely responsible for the payment of Worker's Compensation benefits for its employees.
- 17. No Joint Venture. It is not intended by this IGA to, and nothing contained in this IGA will be construed to, create any partnership, joint venture, or employment relationship between the parties or create any employer-employee relationship between a party and the employees of the other party. Neither party will be liable for any debts, accounts, obligations, or other liabilities whatsoever of the other, including (without limitation) the other party's obligation to withhold Social Security and income taxes for itself or any of its employees.
- No Third-Party Beneficiaries. Nothing in this IGA is intended to create duties or obligations to or rights in third parties not parties to this IGA or affect the legal liability of either party to the IGA by imposing any standard of care with respect to the maintenance of public facilities different from the standard of care imposed by law.

19. Notice. Any notice required or permitted to be given under this IGA must be in writing and served by delivery or by certified mail upon the other party as follows (or at such other address as may be identified by a party in writing to the other party):

County:

Sadie Jo Bingham Gila County Recorder 1400 E. Ash Street Globe, AZ 85501 Phone: 928-402-8735

With copies to:

County Administrator

James Menlove 1400 E. Ash Street Globe, AZ 85501

Clerk of the Board

Marian E. Sheppard 1400 E. Ash Street Globe, AZ 85501

Secretary:

Honorable Michele Reagan Secretary of State 1700 West Washington Street Floor 7 Phoenix AZ 85007-2808

Phone: (602) 542-4285

- 20. Arbitration. The parties to this Agreement agree to resolve all disputes arising out of or relating to this Agreement through arbitration to the extent required by A.R.S. § 12-1518 except as may be required by other applicable statutes.
- 21. Entire Agreement. This document, and any exhibits attached to it, constitutes the entire agreement between the parties pertaining to the subject matter addressed, and all prior or contemporaneous agreements and understandings, oral or written, are superseded and merged into this IGA. This IGA may not be modified, amended, altered, or extended except through a written amendment signed by the parties.

THIS AGREEMENT MAY BE SIGNED IN COUNTERPARTS

IN WITNESS WHEREOF, the parties execute this Agreement:

| Gila COUNTY BOARD OF SUPERVISORS | Michele Reagan |
|--|--|
| | Michele Reagan, Secretary of State |
| Date | Date |
| ATTEST: | |
| | |
| Marian E. Sheppard, Clerk of the Board of Supervisor | ors |
| | |
| Date | |
| APPROVED AS TO CONTENT: | |
| Sadii Jo Benghan | |
| Sadie Jo Bingham, Gila County Recorder | |
| The foregoing Intergovernmental Agreement betw County and the Gila County Recorder has been re undersigned, who have determined that it is in the authority granted under the laws of the Sta Intergovernmental Agreement represented by their | eviewed pursuant to A.R.S. § 11-952 by the e proper form and is within the powers and ate of Arizona to those parties to the |
| On behalf on the Gila County and Gila County Reco | rder |
| Jefferson R. Dalton, Deputy Gila County Attorney, C | |
| On behalf of the Arizona Secretary of State | te (see attached approval as to form) |

ARF-5198

Consent Agenda Item 4. B.

Regular BOS Meeting

Meeting Date: 11/20/2018

Submitted For: Adam Shepherd, Sheriff

Submitted By: Marian Sheppard, Clerk of the Board

<u>Department:</u> Sheriff's Office

Information

Request/Subject

Correctional Officers Retirement Plan (CORP) Local Board for Sheriff's Office (S.O.) Detention Officers and Non-Uniformed Officers Local Board - Appointment.

Background Information

There was a vacancy for an elected member on the CORP Local Board of Directors for Gila County S.O. Detention Officers and Non-Uniformed Officers for the term that began on January 1, 2018 through December 31, 2021. An election for the plan members was held from August 17 to 27, 2018. On October 18, 2018, the Local Board canvassed the election results and declared them official whereby David Kell was elected. His term began on October 18th, the day the election results were declared official.

Evaluation

The Board of Supervisors does not need to take any official action other than to "acknowledge" this newly elected member to the Local Board.

Conclusion

By the Board acknowledging this newly elected Board member, there will be an up to date record of the current members who serve on the CORP Local Board for S.O. Detention Officers and Non-Uniformed Officers.

Recommendation

It is recommended that the Board of Supervisors acknowledge the following elected CORP Local Board member: David Kell

Suggested Motion

Acknowledgment of the election of David Kell to the Correctional Officers Retirement Plan Local Board of Directors for Gila County Sheriff's Office Detention Officers and Non-Uniformed Officers for the term beginning on 10-18-18 through 12-31-21.

Attachments

CORP for S.O. Detention Officers and Non-Uniformed Officers-Updated List

CORP Minutes for 10-18-18

Loyalty Oath-David Kell

CORRECTIONAL OFFICERS RETIREMENT PLAN LOCAL BOARD OF DIRECTORS-FOR GILA COUNTY SHERIFF'S OFFICE DETENTION OFFICERS AND NON-UNIFORMED OFFICERS

(Proposed to the BOS on 11/20/18)

| Name of Member & Appointment Info. ¹ | Appointment Designation ² | Appointment Type ³ & BOS Approval Date | Time Served Prior to Current Appointment | Term of Incumbent (End date must match end date of Term of Office) | Term of Office (Only change when new term cycle begins |
|---|---|---|--|---|---|
| Tim Humphrey (appointed by BOS) | В | A (02/07/17) | - | 01/01/17-12/31/20 BOS reviews appointment on a yearly basis. | 01/01/17-12/31/20 Coincides with Supervisor's term. |
| David Lagunas-Chairman | В | A (04/03/18) | - | 04/03/18- 12/31/21 | 01/01/18-12/31/21 |
| Greg Freistad-Citizen (appointed by BOS) | В | A (08/08/17) | - | 08/08/17-12/31/19 | 01/01/16-12/31/19 |
| Violeta Worthey-MEMBER (elected by Plan members | С | B (05/03/16) | - | 04/07/16 – 12/31/19 | 01/01/16-12/31/19 |
| David Kell-MEMBER (elected by Plan members) | С | A (11/20/18) | - | 10/18/18-12/31/21 | 01/01/18-12/31/21 |

¹ Appointment Information:

- A. Date of creation: August 16, 2004
- B. The powers and duties of the Local Board are outlined in A.R.S. §38-893.
- C. The Local Board is comprised of 5 members of which one member represents the Board of Supervisors (BOS) Chairman and is appointed by the BOS; 2 members represent "Citizens" and are appointed by the BOS; and 2 members are elected by secret ballot by those members of the CORP and who are employees of Gila County. The BOS "acknowledges" those 2 board member appointments.
- D. Per statute, terms of office are for 4 years, with terms staggered 2 years apart so that 1 Member's and 1 Citizen's term of office will end on the same date; and the other Member's and Citizen's term of office will end on the same date 2 years apart from the other Member and Citizen. Note: Some one-time adjustments will be made to the terms of incumbent and terms of office in order to align this board with statutory requirements.

² Appointment Designation:

- A. Statutory District Appointment: Member must reside within the supervisorial district boundary from which he/she is appointed.
- B. Supervisory Appointment: Member unrestricted by district.
- C. Joint Appointment: Membership is comprised of appointments from different jurisdictions. Appointments made by other entities are acknowledged by the Board of Supervisors.
- D. County at Large: Members are unrestricted by district and can be recommended by appointment by any supervisorial district or by the committee.
- E. Alternate Members: As defined by individual committee criteria.

³ Appointment Type

- A. New Appointment
- B. Existing vacancy created by (provide name)
- C. Reappointment (include number of years/months served prior to most recent appointment in right-hand column)

CORRECTIONAL OFFICERS RETIREMENT PLAN (CORP) LOCAL BOARD OF DIRECTORS FOR GILA COUNTY SHERIFF'S OFFICE DETENTION OFFICERS AND NON-UNIFORMED OFFICERS

ARNITES SPARONED

DAVID LAGUNAS

TIM R. HUMPHREY

GREG FREISTAD

Chairman

Chairman, Appt. by Board of Supervisors

Citizen

VIOLETA WORTHEY

Plan Member

VACANCY Plan Member

PATRICIA V. JOHNSON

HR / Notary Public

JODI R. ROGERS
Board Secretary

MINUTES

1:00 pm, Thursday, October 18, 2018 Gila County Sheriff's Office Administration Building, Conference Room 1177 E. Monroe St., Globe, Az.

Chair Lagunas called the Correctional Officers Retirement Plan (CORP) Local Board of Directors for Gila County Sheriff's Office Detention Officers and Non-Uniformed Officers Meeting to order at 1:02 pm on this date in the GCSO Conference Room. Chair Lagunas conducted a roll call of the Local Board's Voting Members, followed by a roll call of the Local Board's Non-Voting Members and the Public Attendees.

Voting Members present were: David Lagunas, Chairman; Supervisor Tim Humphrey, Chairman Appointed by the Board of Supervisors; Greg Freistad, Citizen (via tele-conference); Detention Officer Violeta Worthey, Plan Member (via tele-conference); and vacancy for the second Plan Member.

Non-Voting Members and Public Attendees present were: Patricia V. Johnson, GCSO Human Resources and Notary Public; Jodi R. Rogers, GCSO Administrative Bureau Supervisor and Local Board Secretary; and Sgt. David Kell, GCSO Jail and potential newly elected Plan Member pending the election results (via tele-conference).

INFORMATION / DISCUSSION / ACTION ITEMS:

1. Discuss CORP Local Board Secretary Replacement

Information Item: Chair Lagunas advised that as a result of the January 3, 2016 resignation of Amber Warden, the former GCSO Executive Administrative Assistant and CORP Local Board Secretary, the Local Board Secretary position became unmanned. At the May 5, 2016 Local Board of Directors Meeting, GCSO Records Clerk Beverly Valenzuela, was asked and agreed to serve as the Interim Local Board Secretary until Ms. Warden's replacement was hired. GCSO hired Jodi R. Rogers as the Administrative Bureau Supervisor who started April 30, 2018 replacing Ms. Warden. Ms. Rogers assumes the role of CORP Local Board Secretary. Welcome!

2. Review/Approve Minutes for December 11, 2017

<u>Discussion / Action Item</u>: Chair Lagunas advised that the Local Board of Directors had previously received for their review, a copy of the Minutes from the CORP Local Board Meeting held on December 11, 2017. Chair Lagunas opened the floor for discussion, there being none, advised that he would entertain a Motion to accept the Minutes for December 11, 2017 as written. Upon motion by Board Member Freistad, seconded by Board Member Supervisor Humphrey, the Board unanimously approved, and Chair Lagunas announced that the Minutes from the CORP Local Board of Directors Meeting on December 11, 2017 were approved as written. Chair Lagunas directed the Board Secretary to submit a copy of the "approved" Minutes to the Clerk of the Gila County Board of Supervisors.

CORRECTIONAL OFFICERS RETIREMENT PLAN (CORP) LOCAL BOARD OF DIRECTORS FOR GILA COUNTY SHERIFF'S OFFICE DETENTION OFFICERS AND NON-UNIFORMED OFFICERS

3. Determine Eligibility and Approve CORP Retirement Benefit re: Detention Officer Bradley James Bennett's Submission of Application for Normal Retirement

Discussion / Action Item: Chair Lagunas advised that Detention Officer Bennett has been with CORP since February 4, 2008, has served with GCSO for 10.694 years, retired October 14, 2018, is retirement age-appropriate, and desires to submit his Application for Normal Retirement to CORP. Chair Lagunas opened the floor for discussion, there being none, advised that he would entertain a Motion to determine Officer Bennett's eligibility and approve his CORP Retirement Benefit. Upon motion by Board Member Officer Worthey, seconded by Board Member Supervisor Humphrey, the Board unanimously approved, and Chair Lagunas announced that the CORP Local Board of Directors determined Officer Bennett's eligibility and approved his CORP Retirement Benefit. Chair Lagunas directed the Board Secretary to submit Officer Bennett's completed and signed Application for Normal Retirement to CORP for processing. He concluded by expressing the Board's and GCSO's sincere gratitude to Officer Bennett for his service at GCSO and gave heartfelt congratulations to him on his retirement!

- 4. Canvass 2018 Election Results for Member Vacancy previously held by Lt. Erich Kenney (01-01-2014 to 12-31-2017) and Declare Election Results
 - a. Official
 - i. Welcome New Member Sgt. David Kell (10-18-2018 to 12-31-2021); provide Loyalty Oath of Office and links to Arizona Open Meeting Law materials from the Arizona Attorney General's Office and the Arizona Ombudsman's Office
 - b. Not Official
 - i. Schedule New Election

<u>Discussion / Action Item</u>: Chair Lagunas advised the Board that on August 17, 2018, a Memo was issued to all GCSO Detention Officers announcing the election to fill one vacancy (elected by Plan Members) on the CORP Local Board of Directors for Gila County Sheriff's Office Detention Officers and Non-Uniformed Officers. The election period was August 17 through the end of business August 27. The submitted votes were tallied and the newly elected Plan Member was Sgt. David Kell, who accepted the position pending the CORP Local Board of Directors canvass of the election results and its declaration of them as official. The election results are as follows:

| Member Name | No. of Votes Rovd. | Percentage | Accepted/Declined |
|------------------|--------------------|------------|-------------------|
| CARLSON, William | 11 | 9% | N/A |
| KELL, David | 10 | 91% | Accepted |
| TOTAL | 11 | 100% | |

Chair Lagunas opened the floor for discussion, there being none, advised he would entertain a Motion that the Local Board of Directors canvassed the 2018 election results and declared the election results official. Upon motion by Board Member Supervisor Humphrey, seconded by Board Member Freistad, the Board unanimously approved, and Chair Lagunas announced that the Local Board of Directors canvassed the 2018 election results and declared the election results official. Chair Lagunas welcomed Sgt. David Kell and thanked him for his future service and time on the Board. Further, Chair Lagunas directed the Board Secretary to provide Sgt. Kell with the Loyalty Oath of Office for his review and signature, and the links to the Arizona Open Meeting Law materials from the Arizona Attorney General's Office and the Arizona Ombudsman's Office. The Board of Directors welcomes Sgt. David Kell as the newest Plan Member.

CORRECTIONAL OFFICERS RETIREMENT PLAN (CORP) LOCAL BOARD OF DIRECTORS FOR GILA COUNTY SHERIFF'S OFFICE DETENTION OFFICERS AND NON-UNIFORMED OFFICERS

5. Open Call to the Public

Held for public benefit to allow individuals to address the CORP Local Board of Directors on any issue within the Board's jurisdiction. CORP Local Board Members may not discuss items that are not specifically identified on the Agenda. Therefore, pursuant to A.R.S. § 38-431.01(H), at the conclusion of an Open Call to the Public, individual members of the CORP Local Board of Directors may respond to criticism made by those who have addressed the Board, may ask staff to review a matter, or may ask that a matter be put on a future agenda for further discussion and decision at a future date.

Chair Lagunas announced an "Open Call to the Public." There was no public comment.

6. Adjourn

There being no further business to come before the Correctional Officers Retirement Plan (CORP) Local Board of Directors for Gila County Sheriff's Office Detention Officers and Non-Uniformed Officers, Chair Lagunas thanked the Board Members and the Public for today's attendance and participation, and adjourned the meeting at 1:10 pm.

ATTEST:

APPROVED:

Dayid Lagunas, Chairmán

Jod R. Rogers, Local Board Secretary

LOYALTY OATH OF OFFICE

CORRECTIONAL OFFICERS RETIREMENT PLAN (CORP) LOCAL BOARD OF DIRECTORS FOR GILA COUNTY SHERIFF'S OFFICE DETENTION OFFICERS AND NON-UNIFORMED OFFICERS

DAVID KELL, Governing Board Member

I, the undersigned, hereby execute this document in compliance with A.R.S. § 38-231; Officers and employees required to take loyalty oath; form; classification; definition

A. In order to ensure the statewide application of this section on a uniform basis, each board, commission, agency, and independent office of this state, and of any of its political subdivisions, and of any county, city, town, municipal corporation, school district, and public educational institution, shall completely reproduce this section so that the form of written oath or affirmation required in this section contains all of the provisions of this section for use by all officers and employees of all boards, commissions, agencies, and independent offices.

B. Any officer or employee who fails to take and subscribe to the oath or affirmation provided by this section within the time limits prescribed by this section is not entitled to any compensation until the officer or employee does so take and

subscribe to the form of oath or affirmation prescribed by this section.

C. Any officer or employee having taken the form of oath or affirmation prescribed by this section, and knowingly at the time of subscribing to the oath or affirmation, or at any time thereafter during the officer's or employee's term of office or employment, does commit or aid in the commission of any act to overthrow by force, violence, or terrorism as defined in § 13-2301 the government of this state or of any of its political subdivisions, or advocates the overthrow by force, violence, or terrorism as defined in § 13-2301 of the government of this state or of any of its political subdivisions, is guilty of a class 4 felony and, on conviction under this section, the officer or employee is deemed discharged from the office or employment and is not entitled to any additional compensation or any other emoluments or benefits which may have been incident or appurtenant to the office or employment.

D. Any of the persons referred to in Article XVIII, section 10, Constitution of Arizona, as amended, relating to the

employment of aliens, are exempted from any compliance with this section.

E. In addition to any other form of oath or affirmation specifically provided by law for an officer or employee, before any officer or employee enters upon the duties of the office or employment, the officer or employee shall take and subscribe the following oath or affirmation:

State of Arizona, County of Gila

I, DAVID KELL, do solemnly swear (or affirm) that I will support the Constitution of the United States and the Constitution and laws of the State of Arizona, that I will bear true faith and allegiance to the same and defend them against all enemies, foreign and domestic, and that I will faithfully and impartially discharge the duties of the office of Correctional Officers Retirement Plan (CORP) Local Board of Directors for Gila County Sheriff's Office Detention Officers and Non-Uniformed Officers according to the best of my ability, so help me God (or so I do affirm).

F. For the purposes of this section, "officer or employee" means any person elected, appointed, or employed, either on a part-time or full-time basis, by this state or any of its political subdivisions or any county, city, town, municipal corporation, school district, public educational institution, or any board, commission, or agency of any county, city, town, municipal corporation, school district, or public educational institution.

Subscribed and sworn to before me on this <u>19</u> day of October, 2018.

(SEAL)



Notary Public in and for the County of Gila, State of Arizona

ARF-5172

Consent Agenda Item 4. C.

Regular BOS Meeting

Meeting Date: 11/20/2018

Reporting October 1, 2018 through October 29, 2018

Period:

Submitted For: Amber Warden, Accounting Manager **Submitted By:** Amber Warden, Accounting Manager

Information

Subject

Finance reports/demands/transfers for the reporting period of October 1, 2018 through October 29, 2018.

Suggested Motion

Approval of finance reports/demands/transfers for the reporting period of October 1, 2018 through October 29, 2018.

Attachments

FR-10-01-18 to 10-29-18

FR-10-01-18 to 10-29-18

Payment Register

From Payment Date: 10/1/2018 - To Payment Date: 10/29/2018

| Number | Date | Payee Name | Transaction Amount | |
|--------------|-------------------|--|-----------------------|--|
| JP Morgan A | AP - JP Morgan Ad | - | | |
| <u>Check</u> | | | | |
| 292780 | 10/01/2018 | ALLIANT GAS LLC | \$207.71 | |
| 292781 | 10/01/2018 | ALVAREZ, ALFONZO | \$197.88 | |
| 292782 | 10/01/2018 | AmeriMark Direct | \$295.91 | |
| 292783 | 10/01/2018 | Arcas Technology Inc. | \$1,780.00 | |
| 292784 | 10/01/2018 | ARIZONA CHIEF PROBATION | \$320.00 | |
| 292785 | 10/01/2018 | ARIZONA COUNTY CLERKS | \$200.00 | |
| 292786 | 10/01/2018 | ARIZONA DEPARTMENT OF | \$200.00 | |
| 292787 | 10/01/2018 | ARIZONA PUBLIC SERVICE | \$920.74 | |
| 292788 | 10/01/2018 | Arizona Supreme Court | \$42,785.00 | |
| 292789 | 10/01/2018 | ARIZONA WATER COMPANY | \$1,897.21 | |
| 292790 | 10/01/2018 | AT&T | \$46.90 | |
| 292791 | 10/01/2018 | Atomic Pest Control LLC | \$70.50 | |
| 292792 | 10/01/2018 | ATWELL LLC | \$22,301.35 | |
| 292793 | 10/01/2018 | AXIS FORENSIC TOXICOLOGY INC | \$1,675.00 | |
| 292794 | 10/01/2018 | AZ FREELANCE INTERPRETING | \$375.00 | |
| 292795 | 10/01/2018 | Bank of the West | \$105.47 | |
| 292796 | 10/01/2018 | Banner - University Medical Group | \$625.00 | |
| 292797 | 10/01/2018 | Booth, Clark | \$380.00 | |
| 292798 | 10/01/2018 | Bulman Family Funeral Services | \$1,605.00 | |
| 292799 | 10/01/2018 | Burk, Steven, E | \$5,749.75 | |
| 292800 | 10/01/2018 | Cable One | \$425.44 | |
| 292801 | 10/01/2018 | CALENDER, DON, E | \$80.58 | |
| 292802 | 10/01/2018 | Central Arizona Board of Realtors, Inc | \$70.00 | |
| 292803 | 10/01/2018 | CenturyLink | \$543.60 | |
| 292804 | 10/01/2018 | CenturyLink Business Services | \$2,399.14 | |
| 292805 | 10/01/2018 | Cobre Valley Publishing | \$247.05 | |
| 292806 | 10/01/2018 | Cobre Valley Regional Medical Center | \$382.00 | |
| 292807 | 10/01/2018 | Cook, Janice , L | \$215.00 | |
| 292808 | 10/01/2018 | CREDIT CARD REVOLVING FUND | \$17,755.34 | |
| | | | * | |

Debrigida Law Offices PLLC

292809

10/01/2018

\$6,880.00

Payment Register

| | 1101111 | aymone bate. 10/1/2010 10 1 aymone ba | 10. 10/20/2010 |
|--------|------------|---|----------------|
| 292810 | 10/01/2018 | Dell Marketing LP | \$1,201.33 |
| 292811 | 10/01/2018 | Dignity Health | \$14,742.69 |
| 292812 | 10/01/2018 | Fabok, Glinda, S | \$441.30 |
| 292813 | 10/01/2018 | Flexibilt Soultions LLC | \$4,000.00 |
| 292814 | 10/01/2018 | Geiser, Raymond | \$17,505.77 |
| 292815 | 10/01/2018 | Gila County Government | \$2,554.63 |
| 292816 | 10/01/2018 | Gila County Government | \$110.68 |
| 292817 | 10/01/2018 | Gila County Government | \$284.83 |
| 292818 | 10/01/2018 | GreatAmerica Leasing Corporation | \$263.19 |
| 292819 | 10/01/2018 | Healthcare Medical Waste Services | \$158.69 |
| 292820 | 10/01/2018 | Hillyard INC | \$78.12 |
| 292821 | 10/01/2018 | JaLin Enterprises Inc. | \$1,120.22 |
| 292822 | 10/01/2018 | Jani-Serv, Inc | \$4,344.39 |
| 292823 | 10/01/2018 | Johnson, Michael, L | \$146.50 |
| 292824 | 10/01/2018 | Kenz & Leslie of Arizona, Inc. | \$106.21 |
| 292825 | 10/01/2018 | Kimley-Horn & Associates, Inc. | \$5,504.25 |
| 292826 | 10/01/2018 | Konica Minolta Business Solutions | \$481.75 |
| 292827 | 10/01/2018 | KS StateBank | \$265.05 |
| 292828 | 10/01/2018 | Kustom Signals Inc. | \$484.66 |
| 292829 | 10/01/2018 | Lamont Mortuary of Globe | \$560.00 |
| 292830 | 10/01/2018 | LESSARD, STEVEN | \$140.00 |
| 292831 | 10/01/2018 | Miami Unified School District #40 | \$250.00 |
| 292832 | 10/01/2018 | O'Neil Printing Inc. | \$2,040.00 |
| 292833 | 10/01/2018 | Office Depot | \$348.91 |
| 292834 | 10/01/2018 | Payson Concrete & Materials, Inc. | \$526.08 |
| 292835 | 10/01/2018 | Payson Roundup | \$329.33 |
| 292836 | 10/01/2018 | Pima County Government | \$2,300.00 |
| 292837 | 10/01/2018 | PIMA PAVING INC | \$44,014.22 |
| 292838 | 10/01/2018 | Pitney Bowes Global Financial Services, | \$355.04 |
| 292839 | 10/01/2018 | PLOTTER DOCTORS LLC | \$70.18 |
| 292840 | 10/01/2018 | Positive Promotions | \$2,267.10 |
| 292841 | 10/01/2018 | Pronghorn Psychiatry | \$38,750.00 |
| 292842 | 10/01/2018 | RIPPLE, DENICE | \$855.60 |
| 292843 | 10/01/2018 | Samaritan Veterinary Center | \$27.20 |

Payment Register

| | 1101111 | symbolic batc. 10/1/2010 10 1 ayılıcını bat | C. 10/25/2010 |
|--------|------------|---|---------------|
| 292844 | 10/01/2018 | SANKS, CHRISTOPHER | \$100.00 |
| 292845 | 10/01/2018 | SANOFI PASTEUR INC | \$4,811.99 |
| 292846 | 10/01/2018 | SC FUELS | \$35,404.74 |
| 292847 | 10/01/2018 | SCALES, RAMONA | \$79.66 |
| 292848 | 10/01/2018 | SERVICE PLUS INC | \$175.00 |
| 292849 | 10/01/2018 | SOUTHWEST GAS | \$1,432.52 |
| 292850 | 10/01/2018 | SPILLMAN TECHNOLOGIES, INC | \$21,734.70 |
| 292851 | 10/01/2018 | SPOK INC | \$15.39 |
| 292852 | 10/01/2018 | STANDIFIRD, BARRY | \$9,582.05 |
| 292853 | 10/01/2018 | State of Arizona | \$72.00 |
| 292854 | 10/01/2018 | State of Arizona | \$150.00 |
| 292855 | 10/01/2018 | SUDDENLINK | \$1,954.10 |
| 292856 | 10/01/2018 | TANNER, CAROL | \$298.23 |
| 292857 | 10/01/2018 | Thomas Printworks | \$258.49 |
| 292858 | 10/01/2018 | THOMS, TRICIA | \$293.50 |
| 292859 | 10/01/2018 | Tim's Tire, LLC | \$180.00 |
| 292860 | 10/01/2018 | Tonto Basin Chamber of Commerce | \$25.00 |
| 292861 | 10/01/2018 | TOWN OF PAYSON | \$23,250.00 |
| 292862 | 10/01/2018 | Town of Star Valley | \$323.05 |
| 292863 | 10/01/2018 | Tyler Technologies, Inc. | \$128,498.54 |
| 292864 | 10/01/2018 | UNIFIRST CORPORATION | \$114.24 |
| 292865 | 10/01/2018 | US Imaging Inc. | \$275.08 |
| 292866 | 10/01/2018 | US POSTAL SERVICE POSTAGE BY | \$2,000.00 |
| 292867 | 10/01/2018 | WASTE MANAGEMENT OF ARIZONA | \$318.45 |
| 292868 | 10/01/2018 | Waters Sparkletts of Payson | \$22.50 |
| 292869 | 10/01/2018 | WEST PAYMENT CENTER | \$2,710.23 |
| 292870 | 10/01/2018 | Westwood Pharmacy | \$1,648.02 |
| 292871 | 10/01/2018 | Yavapai County Government | \$14,100.00 |
| 292872 | 10/01/2018 | ZUMAR INDUSTRIES INC | \$1,601.92 |
| 292874 | 10/03/2018 | IHRIG, FELICIA | \$223.99 |
| 292875 | 10/03/2018 | POWELL, TERRI, L | \$300.00 |
| 292876 | 10/03/2018 | RAZOR THIN MEDIA LLC | \$10,737.00 |
| 292877 | 10/03/2018 | VERIZON WIRELESS | \$20,979.95 |
| 292879 | 10/05/2018 | AMERICAN FAMILY LIFE ASSURANCE | \$5,350.24 |

Payment Register

| 292880 | 10/05/2018 | ARIZONA LOCAL GOVT EMPLOYEE | \$223,721.79 |
|--------|------------|-------------------------------|--------------|
| 292881 | 10/05/2018 | ARIZONA STATE RETIREMENT | \$165,257.45 |
| 292882 | 10/05/2018 | AZCOPS | \$40.50 |
| 292883 | 10/05/2018 | COLONIAL SUPPLEMENTAL | \$6,191.21 |
| 292884 | 10/05/2018 | CORRECTIONS OFFICER | \$38,641.09 |
| 292885 | 10/05/2018 | DEBT MANAGEMENT SERVICES | \$103.26 |
| 292886 | 10/05/2018 | ELECTED OFFICIALS DEFINED | \$18.72 |
| 292887 | 10/05/2018 | ELECTED OFFICIALS RETIREMENT | \$18,119.37 |
| 292888 | 10/05/2018 | EORP LEGACY | \$1,997.77 |
| 292889 | 10/05/2018 | FRATERNAL ORDER OF POLICE | \$131.20 |
| 292890 | 10/05/2018 | GILSBAR FSA | \$948.83 |
| 292891 | 10/05/2018 | GILSBAR HSA | \$2,246.52 |
| 292892 | 10/05/2018 | JP MORGAN CHASE DOR | \$26,963.58 |
| 292893 | 10/05/2018 | JP MORGAN CHASE FEDERAL TAX | \$71,376.60 |
| 292894 | 10/05/2018 | JP MORGAN CHASE FICA EE | \$58,168.58 |
| 292895 | 10/05/2018 | JP MORGAN CHASE FICA ER | \$58,168.58 |
| 292896 | 10/05/2018 | JP MORGAN CHASE MEDICARE EE | \$13,679.94 |
| 292897 | 10/05/2018 | JP MORGAN CHASE MEDICARE ER | \$13,679.95 |
| 292898 | 10/05/2018 | METLIFE | \$340.00 |
| 292899 | 10/05/2018 | MODERN WOODMEN OF AMERICA | \$7.17 |
| 292900 | 10/05/2018 | NATIONWIDE RETIREMENT | \$5,009.50 |
| 292901 | 10/05/2018 | NATIONWIDE TRUST Co FBO NRS | \$2,184.19 |
| 292902 | 10/05/2018 | NORTHERN ARIZONA LAW | \$350.00 |
| 292903 | 10/05/2018 | PIONEER CREDIT RECOVERY, INC. | \$146.25 |
| 292904 | 10/05/2018 | PUBLIC SAFETY PERSONNEL | \$56,476.90 |
| 292905 | 10/05/2018 | SECURITY BENEFIT GROUP | \$1,380.00 |
| 292906 | 10/05/2018 | SUPPORT PAYMENT | \$1,703.78 |
| 292907 | 10/05/2018 | THUNDERBIRD COLLECTION SPEC | \$143.12 |
| 292908 | 10/05/2018 | WADDELL & REED | \$809.50 |
| 292909 | 10/09/2018 | A2 Beeline Auto Glass | \$293.59 |
| 292910 | 10/09/2018 | ABOU SALEH, RAHIL | \$170.88 |
| 292911 | 10/09/2018 | Advanced Controls Corporation | \$420.00 |
| 292912 | 10/09/2018 | Affirmative Air LLC | \$5,000.00 |
| 292914 | 10/09/2018 | ARCHIBALD, NICOLE | \$263.00 |
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| | 1101111 | aymont bato. 10/1/2010 10 1 aymont i | Jato. 10/20/2010 |
|--------|------------|--------------------------------------|------------------|
| 292915 | 10/09/2018 | ARIZONA CHILDREN ASSOCIATION | \$650.00 |
| 292916 | 10/09/2018 | ARIZONA COUNTIES INSURANCE | \$3,757.62 |
| 292917 | 10/09/2018 | Arizona Department of Administration | \$1,181.12 |
| 292918 | 10/09/2018 | Arizona Department of Revenue | \$760.69 |
| 292919 | 10/09/2018 | ARIZONA PUBLIC SERVICE | \$46,500.58 |
| 292920 | 10/09/2018 | ARIZONA STATE PRISON GLOBE | \$698.00 |
| 292921 | 10/09/2018 | Arizona Supreme Court | \$50.00 |
| 292922 | 10/09/2018 | ARRELLIN, GABRIEL | \$87.50 |
| 292923 | 10/09/2018 | AXIS FORENSIC TOXICOLOGY INC | \$750.00 |
| 292924 | 10/09/2018 | AZ Tankdivers LLC | \$900.00 |
| 292925 | 10/09/2018 | BLEVINS, DEBRA | \$101.91 |
| 292926 | 10/09/2018 | Bryan, Michael | \$900.00 |
| 292927 | 10/09/2018 | Byrum, Susan, K | \$1,725.00 |
| 292928 | 10/09/2018 | C&M Communications | \$1,010.00 |
| 292929 | 10/09/2018 | CAMPAGNA, MARIAH | \$52.96 |
| 292930 | 10/09/2018 | Cardinal Health | \$190.20 |
| 292931 | 10/09/2018 | CASTANEDA, JOHN, D | \$88.15 |
| 292932 | 10/09/2018 | CenturyLink | \$393.21 |
| 292933 | 10/09/2018 | Chandler Anesthesia Consultants | \$415.50 |
| 292934 | 10/09/2018 | City of Globe | \$9,254.76 |
| 292935 | 10/09/2018 | Cobre Valley Regional Medical Center | \$2,727.05 |
| 292936 | 10/09/2018 | COMMERCIAL CARD SOLUTIONS | \$177,893.92 |
| 292937 | 10/09/2018 | Cook, Janice , L | \$910.00 |
| 292938 | 10/09/2018 | CREDIT CARD REVOLVING FUND | \$11,429.60 |
| 292939 | 10/09/2018 | Crooked Sky Works | \$240.00 |
| 292940 | 10/09/2018 | Diamond M Dental Assoc. | \$632.80 |
| 292941 | 10/09/2018 | Digital Imaging Systems, LLC | \$155.49 |
| 292942 | 10/09/2018 | DIVE RESCUE INTERNATIONAL INC | \$45.00 |
| 292943 | 10/09/2018 | DJ's Companies, Inc. | \$679.45 |
| 292944 | 10/09/2018 | Dollywood Foundation | \$4,059.15 |
| 292945 | 10/09/2018 | Fischione, Mark, A | \$24,700.00 |
| 292946 | 10/09/2018 | Flores, Daisy , Jo | \$684.42 |
| 292947 | 10/09/2018 | Flores & Clark, LLC | \$7,425.00 |
| 292948 | 10/09/2018 | Four Peaks Towing | \$456.00 |

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|--------|------------|--|-----------------|
| 292949 | 10/09/2018 | France , John, R | \$520.00 |
| 292950 | 10/09/2018 | Freeman, Michael, L. | \$6,454.00 |
| 292951 | 10/09/2018 | Gale | \$113.47 |
| 292952 | 10/09/2018 | Gila County Government | \$347.97 |
| 292953 | 10/09/2018 | Gila County Government | \$45.00 |
| 292954 | 10/09/2018 | Gila Sweeping LLC | \$325.00 |
| 292955 | 10/09/2018 | Government Finance Officers | \$300.00 |
| 292956 | 10/09/2018 | GreatAmerica Leasing Corporation | \$517.11 |
| 292957 | 10/09/2018 | Guild Health Consulting LLC | \$5,000.00 |
| 292958 | 10/09/2018 | HAVEY, MATTHEW, T | \$62.50 |
| 292959 | 10/09/2018 | Humane Society of Central Arizona | \$3,208.33 |
| 292960 | 10/09/2018 | JaLin Enterprises Inc. | \$1,289.85 |
| 292961 | 10/09/2018 | Kline, Alan | \$285.46 |
| 292962 | 10/09/2018 | Konica Minolta Business Solutions | \$31.39 |
| 292963 | 10/09/2018 | LaForge Towing | \$105.00 |
| 292964 | 10/09/2018 | Law Office of Jerry B Derose, P.C. | \$595.00 |
| 292965 | 10/09/2018 | Law Office of Jonathan L. Warshaw | \$6,979.75 |
| 292966 | 10/09/2018 | Law Offices of David W. Bell | \$3,122.00 |
| 292967 | 10/09/2018 | Leverance, Emily | \$387.81 |
| 292968 | 10/09/2018 | McKesson Medical Surgical | \$735.01 |
| 292969 | 10/09/2018 | MEASELES, ROILENE, L | \$70.06 |
| 292970 | 10/09/2018 | Medical Diagnostic Imaging Group, Ltd. | \$187.28 |
| 292971 | 10/09/2018 | Messinger Payson Funeral Home, Inc. | \$6,220.00 |
| 292972 | 10/09/2018 | MIDDLETON, MICHELE | \$190.46 |
| 292973 | 10/09/2018 | Miner Southwest, LLC | \$5,213.00 |
| 292974 | 10/09/2018 | Montgomery, Diana, G | \$3,000.00 |
| 292975 | 10/09/2018 | MTE Communications | \$308.45 |
| 292976 | 10/09/2018 | Multitech | \$90.00 |
| 292977 | 10/09/2018 | Norment Security Group, Inc. | \$3,358.42 |
| 292978 | 10/09/2018 | Oasis Printing & Banners | \$115.35 |
| 292979 | 10/09/2018 | Office Depot | \$685.18 |
| 292980 | 10/09/2018 | Old Main Storage | \$413.13 |
| 292981 | 10/09/2018 | Pagosa Investigations | \$271.70 |
| 292982 | 10/09/2018 | Payson Roundup | \$1,293.56 |

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|--------|------------|---|-------------|
| 292983 | 10/09/2018 | PAYSON WATER DEPT | \$1,406.58 |
| 292984 | 10/09/2018 | Phoenix Children's Medical Group | \$850.00 |
| 292985 | 10/09/2018 | Phoenix Tire Inc. | \$759.98 |
| 292986 | 10/09/2018 | Pinal County | \$20,300.00 |
| 292987 | 10/09/2018 | PINNACLE PREVENTION CORP | \$16,300.00 |
| 292988 | 10/09/2018 | Pitney Bowes Purchase Power | \$500.00 |
| 292989 | 10/09/2018 | Pleasant Valley Community Medical | \$150.00 |
| 292990 | 10/09/2018 | PONTEL, SUSAN, A | \$206.29 |
| 292991 | 10/09/2018 | Portable Practical Educational Prep Inc | \$500.00 |
| 292992 | 10/09/2018 | Quality Pumping | \$180.61 |
| 292993 | 10/09/2018 | R&M Repeater | \$1,913.94 |
| 292994 | 10/09/2018 | Redwood Toxicology Laboratory, Inc. | \$337.54 |
| 292995 | 10/09/2018 | RICOH USA INC | \$52.13 |
| 292996 | 10/09/2018 | RIM COMMUNICATIONS | \$1,283.00 |
| 292997 | 10/09/2018 | RIPPLE, DENICE | \$1,147.70 |
| 292998 | 10/09/2018 | RIVES, LARRY, LEROY | \$270.00 |
| 292999 | 10/09/2018 | ROCKS BY NATURE | \$540.00 |
| 293000 | 10/09/2018 | RUTHERFORD, NANCY, KAY | \$263.00 |
| 293001 | 10/09/2018 | SALT RIVER PROJECT | \$1,302.77 |
| 293002 | 10/09/2018 | Samaritan Veterinary Center | \$150.00 |
| 293003 | 10/09/2018 | San Carlos Apache Tribe | \$482.74 |
| 293004 | 10/09/2018 | San Diego Police Equipment Company | \$8,371.84 |
| 293005 | 10/09/2018 | SANKS, CHRISTOPHER | \$212.50 |
| 293006 | 10/09/2018 | SANOFI PASTEUR INC | \$1,745.92 |
| 293007 | 10/09/2018 | SC FUELS | \$22,066.44 |
| 293008 | 10/09/2018 | SCALES, GARY, V | \$578.34 |
| 293009 | 10/09/2018 | SERVICE PLUS INC | \$533.75 |
| 293010 | 10/09/2018 | SHAW, JEAN, TURNEY | \$430.00 |
| 293011 | 10/09/2018 | SKAGGS PUBLIC SAFETY UNIFORMS | \$1,009.56 |
| 293012 | 10/09/2018 | ST. PAUL'S UNITED METHODIST | \$500.00 |
| 293013 | 10/09/2018 | SUDDENLINK | \$1,672.96 |
| 293014 | 10/09/2018 | TODD, OLIVIA, M | \$525.00 |
| 293015 | 10/09/2018 | TOWN OF PAYSON | \$250.00 |
| 293016 | 10/09/2018 | Triplet Mountain Communications, Inc. | \$8,410.53 |

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| 293017 | 10/09/2018 | Tyler Technologies, Inc. | \$35.00 |
|--------|------------|-------------------------------------|-------------|
| 293018 | 10/09/2018 | UNIFIRST CORPORATION | \$245.32 |
| 293019 | 10/09/2018 | Universal Police Supply Co. | \$2,102.73 |
| 293020 | 10/09/2018 | US Imaging Inc. | \$194.32 |
| 293021 | 10/09/2018 | US POSTAL SERVICE POSTAGE BY | \$2,024.00 |
| 293022 | 10/09/2018 | VERIZON WIRELESS | \$1,426.03 |
| 293023 | 10/09/2018 | VOAKES, DONALD, R | \$291.67 |
| 293024 | 10/09/2018 | WASTE MANAGEMENT OF ARIZONA | \$260.70 |
| 293025 | 10/09/2018 | Waters Sparkletts of Payson | \$142.50 |
| 293026 | 10/09/2018 | Waugh PSY.D PLLC , Gregory | \$2,275.00 |
| 293027 | 10/09/2018 | WEST PAYMENT CENTER | \$477.53 |
| 293028 | 10/09/2018 | Wilson Investigative Services | \$800.00 |
| 293029 | 10/09/2018 | WISDOM, EDWARD, E | \$100.00 |
| 293030 | 10/09/2018 | WRIGHT, TIMOTHY | \$504.90 |
| 293031 | 10/09/2018 | Cothrun, Cindy | \$11.93 |
| 293032 | 10/09/2018 | Echols, Lorna | \$55.00 |
| 293033 | 10/10/2018 | ADVANTAGE HOME PERFORMANCE | \$14,447.00 |
| 293034 | 10/10/2018 | Antonio , Therese, M | \$108.64 |
| 293035 | 10/10/2018 | Mountain Retreat Builders, LLC | \$19,750.00 |
| 293036 | 10/10/2018 | STANCIL, TERRY, MORREL | \$116.00 |
| 293037 | 10/12/2018 | Blueline Services LLC | \$365.00 |
| 293038 | 10/12/2018 | CREDIT CARD REVOLVING FUND | \$16,202.23 |
| 293039 | 10/12/2018 | DALTON, JEFFERSON, R | \$105.88 |
| 293040 | 10/12/2018 | DJ's Companies, Inc. | \$106.60 |
| 293041 | 10/12/2018 | Federico, Joseph | \$450.00 |
| 293042 | 10/12/2018 | GALLS | \$3,814.81 |
| 293043 | 10/12/2018 | McSpadden Ford Inc. | \$44,066.78 |
| 293044 | 10/12/2018 | Melford, Carl | \$301.71 |
| 293045 | 10/12/2018 | Melvin, Cathy | \$1,344.54 |
| 293046 | 10/12/2018 | O'Neil Printing Inc. | \$14,831.21 |
| 293047 | 10/12/2018 | RASMUSSEN, JAMES | \$105.00 |
| 293048 | 10/15/2018 | A2 Beeline Auto Glass | \$206.00 |
| 293049 | 10/15/2018 | Alhambra Mobile Home Park & Storage | \$750.00 |
| 293050 | 10/15/2018 | APACHE MESSENGER | \$405.60 |

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|--------|------------|--------------------------------------|--------------------|
| 293051 | 10/15/2018 | ARIZONA PLANNING AND | \$3,532.50 |
| 293052 | 10/15/2018 | ARIZONA PUBLIC SERVICE | \$480.00 |
| 293053 | 10/15/2018 | ARIZONA PUBLIC SERVICE | \$456.73 |
| 293054 | 10/15/2018 | Arizona Supreme Court | \$565.76 |
| 293055 | 10/15/2018 | Banner - University Medical Group | \$750.00 |
| 293056 | 10/15/2018 | Blueline Services LLC | \$545.00 |
| 293057 | 10/15/2018 | Burk, Steven, E | \$5,941.00 |
| 293058 | 10/15/2018 | Cable One | \$427.03 |
| 293059 | 10/15/2018 | CBI Security Service | \$13,900.40 |
| 293060 | 10/15/2018 | CenturyLink | \$564.34 |
| 293061 | 10/15/2018 | Cobre Valley Publishing | \$409.20 |
| 293062 | 10/15/2018 | Cobre Valley Regional Medical Center | \$99.24 |
| 293063 | 10/15/2018 | Cobre Village Apartments | \$442.00 |
| 293064 | 10/15/2018 | CREDIT CARD REVOLVING FUND | \$43,881.18 |
| 293065 | 10/15/2018 | Dease, Iona | \$90.00 |
| 293066 | 10/15/2018 | Dignity Health | \$245.27 |
| 293067 | 10/15/2018 | Earth Mover Tire Sales, Inc. | \$851.62 |
| 293068 | 10/15/2018 | Election Systems & Software | \$1,901.71 |
| 293069 | 10/15/2018 | Experian | \$32.00 |
| 293070 | 10/15/2018 | FedEx | \$33.05 |
| 293071 | 10/15/2018 | Hayes Enterprises | \$10,000.00 |
| 293072 | 10/15/2018 | Hillyard INC | \$89.71 |
| 293073 | 10/15/2018 | Hillyard-Flagstaff | \$658.20 |
| 293074 | 10/15/2018 | HonorHealth | \$660.00 |
| 293075 | 10/15/2018 | HUDDLESTON, JAMES, E | \$440.00 |
| 293076 | 10/15/2018 | Interstate Copy Shop | \$78.03 |
| 293077 | 10/15/2018 | JaLin Enterprises Inc. | \$1,404.41 |
| 293078 | 10/15/2018 | Kenz & Leslie of Arizona, Inc. | \$102.30 |
| 293079 | 10/15/2018 | Law Offices of Daniel Thulin, LLC | \$2,600.00 |
| 293080 | 10/15/2018 | McCreary Group | \$492.80 |
| 293081 | 10/15/2018 | McCutcheon, Psy.D., PLLC, Jeni | \$400.00 |
| 293082 | 10/15/2018 | McSpadden Ford Inc. | \$2,313.94 |
| 293083 | 10/15/2018 | Melford, Carl | \$27.85 |
| 293084 | 10/15/2018 | Mountain Retreat Builders, LLC | \$26,750.00 |

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| 293085 | 10/15/2018 | Multitech | \$300.00 |
|--------|------------|--------------------------------|--------------|
| 293086 | 10/15/2018 | Nelson, Timothy | \$6,979.00 |
| 293087 | 10/15/2018 | NOBLIA, GEORGE | \$76.71 |
| 293088 | 10/15/2018 | O'Driscoll, Michael, J | \$533.11 |
| 293089 | 10/15/2018 | Oasis Printing & Banners | \$125.60 |
| 293090 | 10/15/2018 | Ortiz,Lynette | \$100.00 |
| 293091 | 10/15/2018 | Payson Roundup | \$2,006.72 |
| 293092 | 10/15/2018 | PAYSON SENIOR APARTMENTS | \$300.00 |
| 293093 | 10/15/2018 | PHOENIX INTERNET & WYDEBEAM | \$49.99 |
| 293094 | 10/15/2018 | Pinal County | \$120.00 |
| 293095 | 10/15/2018 | PITNEY BOWES INC | \$252.12 |
| 293096 | 10/15/2018 | PUBLIC SAFETY PERSONNEL | \$516.74 |
| 293097 | 10/15/2018 | Queen Creek Law Firm | \$2,154.00 |
| 293098 | 10/15/2018 | SC FUELS | \$12,362.78 |
| 293099 | 10/15/2018 | SCALES, RAMONA | \$611.85 |
| 293100 | 10/15/2018 | SETO, RITA, W | \$35,000.00 |
| 293101 | 10/15/2018 | SOUTHWEST GAS | \$287.55 |
| 293102 | 10/15/2018 | State of Arizona | \$117,767.00 |
| 293103 | 10/15/2018 | State of Arizona | \$359,463.00 |
| 293104 | 10/15/2018 | TAFT, REBECCA | \$125.00 |
| 293105 | 10/15/2018 | The Pin Center | \$1,292.00 |
| 293106 | 10/15/2018 | The University of Arizona | \$17,500.00 |
| 293107 | 10/15/2018 | TIOGA ENERGY, INC | \$4,429.74 |
| 293108 | 10/15/2018 | Tyler Technologies, Inc. | \$12,219.15 |
| 293109 | 10/15/2018 | US POSTAL SERVICE POSTAGE BY | \$3,794.00 |
| 293110 | 10/15/2018 | Vela, Homero | \$8,600.00 |
| 293111 | 10/15/2018 | WONDER VALLEY LANDOWNERS LLC | \$320.00 |
| 293112 | 10/16/2018 | PLEASANT VALLEY COMMUNITY | \$5,000.00 |
| 293113 | 10/16/2018 | US POSTAL SERVICE POSTAGE BY | \$5,200.00 |
| 293114 | 10/17/2018 | ARIZONA LOCAL GOVERNMENT | \$470,801.45 |
| 293116 | 10/19/2018 | AMERICAN FAMILY LIFE ASSURANCE | \$5,334.04 |
| 293117 | 10/19/2018 | ARIZONA LOCAL GOVT EMPLOYEE | \$224,405.33 |
| 293118 | 10/19/2018 | ARIZONA STATE RETIREMENT | \$166,031.03 |
| 293119 | 10/19/2018 | AZCOPS | \$40.50 |

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|--------|------------|-------------------------------|-------------|
| 293120 | 10/19/2018 | COLONIAL SUPPLEMENTAL | \$6,366.71 |
| 293121 | 10/19/2018 | CORRECTIONS OFFICER | \$38,329.94 |
| 293122 | 10/19/2018 | DEBT MANAGEMENT SERVICES | \$103.26 |
| 293123 | 10/19/2018 | ELECTED OFFICIALS DEFINED | \$18.72 |
| 293124 | 10/19/2018 | ELECTED OFFICIALS RETIREMENT | \$18,119.37 |
| 293125 | 10/19/2018 | EORP LEGACY | \$1,997.77 |
| 293126 | 10/19/2018 | FRATERNAL ORDER OF POLICE | \$131.20 |
| 293127 | 10/19/2018 | GILSBAR FSA | \$948.83 |
| 293128 | 10/19/2018 | GILSBAR HSA | \$2,246.52 |
| 293129 | 10/19/2018 | JP MORGAN CHASE DOR | \$27,198.99 |
| 293130 | 10/19/2018 | JP MORGAN CHASE FEDERAL TAX | \$71,463.69 |
| 293131 | 10/19/2018 | JP MORGAN CHASE FICA EE | \$58,302.49 |
| 293132 | 10/19/2018 | JP MORGAN CHASE FICA ER | \$58,302.49 |
| 293133 | 10/19/2018 | JP MORGAN CHASE MEDICARE EE | \$13,711.72 |
| 293134 | 10/19/2018 | JP MORGAN CHASE MEDICARE ER | \$13,711.72 |
| 293135 | 10/19/2018 | METLIFE | \$340.00 |
| 293136 | 10/19/2018 | MODERN WOODMEN OF AMERICA | \$7.17 |
| 293137 | 10/19/2018 | NATIONWIDE RETIREMENT | \$5,009.50 |
| 293138 | 10/19/2018 | NATIONWIDE TRUST Co FBO NRS | \$2,980.74 |
| 293139 | 10/19/2018 | NORTHERN ARIZONA LAW | \$350.00 |
| 293140 | 10/19/2018 | PIONEER CREDIT RECOVERY, INC. | \$146.25 |
| 293141 | 10/19/2018 | PUBLIC SAFETY PERSONNEL | \$54,514.00 |
| 293142 | 10/19/2018 | SECURITY BENEFIT GROUP | \$1,380.00 |
| 293143 | 10/19/2018 | SUPPORT PAYMENT | \$1,703.78 |
| 293144 | 10/19/2018 | THUNDERBIRD COLLECTION SPEC | \$143.12 |
| 293145 | 10/19/2018 | TX CHILD SUPPORT SDU | \$276.28 |
| 293146 | 10/19/2018 | WADDELL & REED | \$809.50 |
| 293147 | 10/18/2018 | ARIZONA COUNTIES WORKERS | \$91,942.58 |
| 293148 | 10/22/2018 | Affilion of Cobre Valley PLLC | \$140.91 |
| 293149 | 10/22/2018 | Agile Access Control, Inc. | \$82,722.27 |
| 293150 | 10/22/2018 | ARIZONA DEPARTMENT OF | \$6,651.80 |
| 293151 | 10/22/2018 | ARIZONA PLANNING AND | \$922.50 |
| 293152 | 10/22/2018 | ARIZONA PUBLIC SERVICE | \$3,736.59 |
| 293153 | 10/22/2018 | ARIZONA STATE PRISON GLOBE | \$821.00 |

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|--------|------------|--|-------------|
| 293154 | 10/22/2018 | ARIZONA STATE RETIREMENT | \$135.00 |
| 293155 | 10/22/2018 | Arizona Supreme Court | \$3,070.00 |
| 293156 | 10/22/2018 | ARMSTRONG, STEPHEN | \$168.07 |
| 293157 | 10/22/2018 | AXIS FORENSIC TOXICOLOGY INC | \$900.00 |
| 293158 | 10/22/2018 | Baxley, Amelia, Y | \$17.50 |
| 293159 | 10/22/2018 | Biltmore Psychiatric Group, PLLC, | \$500.00 |
| 293160 | 10/22/2018 | Blevins , Debra | \$64.53 |
| 293161 | 10/22/2018 | Boyer, Jay, W | \$75.00 |
| 293162 | 10/22/2018 | Bryan, Michael | \$900.00 |
| 293163 | 10/22/2018 | BURNAM, MARTINA, J | \$45.59 |
| 293164 | 10/22/2018 | Byrum, Susan, K | \$225.00 |
| 293165 | 10/22/2018 | Cable One | \$107.74 |
| 293166 | 10/22/2018 | Carolina Software Inc. | \$300.00 |
| 293167 | 10/22/2018 | Cates, Cameron | \$17.50 |
| 293168 | 10/22/2018 | Center for Disease Detection, LLC | \$184.50 |
| 293169 | 10/22/2018 | CenterRidge Apartments LLLP | \$1,000.00 |
| 293170 | 10/22/2018 | CenturyLink | \$1,220.27 |
| 293171 | 10/22/2018 | CHAGOLLA, ROBERT | \$75.00 |
| 293172 | 10/22/2018 | Chambers, Bryan, B | \$165.24 |
| 293173 | 10/22/2018 | Cobre Valley Publishing | \$1,617.64 |
| 293174 | 10/22/2018 | Cobre Valley Regional Medical Center | \$47.00 |
| 293175 | 10/22/2018 | Concentra Medical Centers | \$381.00 |
| 293176 | 10/22/2018 | CREDIT CARD REVOLVING FUND | \$86,653.62 |
| 293177 | 10/22/2018 | Dell Marketing LP | \$22,355.23 |
| 293178 | 10/22/2018 | Dignity Health | \$929.73 |
| 293179 | 10/22/2018 | DJ's Companies, Inc. | \$703.56 |
| 293180 | 10/22/2018 | Emily Danies Attorney at Law, LLC | \$6,576.41 |
| 293181 | 10/22/2018 | Empire Machinery | \$1,371.37 |
| 293182 | 10/22/2018 | Fabok, Glinda, S | \$1,834.90 |
| 293183 | 10/22/2018 | FEEZOR, KRISTINE, L | \$83.64 |
| 293184 | 10/22/2018 | Gale | \$318.07 |
| 293185 | 10/22/2018 | Garrett , Christine , J | \$125.00 |
| 293186 | 10/22/2018 | GlaxoSmithKline | \$2,379.36 |
| 293187 | 10/22/2018 | Grossman & Grossman, Ltd. | \$880.00 |

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| 293188 | 10/22/2018 | Hirdes, Steven, C | \$1,240.00 |
|--------|------------|--|-------------|
| 293189 | 10/22/2018 | HOV Services Inc. | \$3,802.91 |
| 293190 | 10/22/2018 | HUGGINS, RICKI, S | \$57.75 |
| 293191 | 10/22/2018 | International Association of Assessing | \$570.00 |
| 293192 | 10/22/2018 | Interstate Copy Shop | \$5,603.55 |
| 293193 | 10/22/2018 | Iron Mountain | \$599.81 |
| 293194 | 10/22/2018 | JaLin Enterprises Inc. | \$1,379.60 |
| 293195 | 10/22/2018 | Jani-Serv, Inc | \$8,688.78 |
| 293196 | 10/22/2018 | Jerome, Samantha, D | \$175.57 |
| 293197 | 10/22/2018 | Jones Attorney at Law, PLLC, Stephen, | \$9,462.55 |
| 293198 | 10/22/2018 | Kimley-Horn & Associates, Inc. | \$1,834.75 |
| 293199 | 10/22/2018 | Konica Minolta Business Solutions | \$3,037.23 |
| 293200 | 10/22/2018 | Laboratory Corporation of America | \$823.00 |
| 293201 | 10/22/2018 | Language Line Services, Inc. | \$95.42 |
| 293202 | 10/22/2018 | Law Office of John S. Perlman, LLC | \$1,529.50 |
| 293203 | 10/22/2018 | Law Offices of Harriette P. Levitt, PLLC | \$645.00 |
| 293204 | 10/22/2018 | LBISat LLC | \$144.00 |
| 293205 | 10/22/2018 | Lemke, Terrence | \$400.00 |
| 293206 | 10/22/2018 | LEXIPOL LLC | \$4,400.00 |
| 293207 | 10/22/2018 | LexisNexis Risk Solutions | \$57.72 |
| 293208 | 10/22/2018 | Lindauer Enterprises Heating & Cooling, | \$1,280.00 |
| 293209 | 10/22/2018 | Madera Peak Vista Apartments | \$350.00 |
| 293210 | 10/22/2018 | McSpadden Ford Inc. | \$54,573.23 |
| 293211 | 10/22/2018 | MDC Electrical Contractor LLC | \$2,532.36 |
| 293212 | 10/22/2018 | Medical Diagnostic Imaging Group, Ltd. | \$93.13 |
| 293213 | 10/22/2018 | MELFORD, BIANCA, P | \$153.53 |
| 293214 | 10/22/2018 | Merck Sharp & Dohme Corp. | \$2,841.33 |
| 293215 | 10/22/2018 | Mills General Construction | \$700.00 |
| 293216 | 10/22/2018 | Montgomery, Diana, G | \$4,000.00 |
| 293217 | 10/22/2018 | Mountain Retreat Builders, LLC | \$11,375.00 |
| 293218 | 10/22/2018 | Multicard, Inc | \$1,825.00 |
| 293219 | 10/22/2018 | Norchem Drug Testing | \$1,476.55 |
| 293220 | 10/22/2018 | Norchem Drug Testing Laboratory & | \$224.30 |
| 293221 | 10/22/2018 | Office Depot | \$1,534.19 |
| | | | |

Payment Register

| | | • | |
|--------|------------|-----------------------------------|--------------|
| 293222 | 10/22/2018 | OSTROM, JANET | \$40.00 |
| 293223 | 10/22/2018 | PACWEST INC | \$300.00 |
| 293224 | 10/22/2018 | PARKER, KYLE | \$420.33 |
| 293225 | 10/22/2018 | PAYSON JUSTICE COURT | \$24.14 |
| 293226 | 10/22/2018 | Payson Roundup | \$101.58 |
| 293227 | 10/22/2018 | Phoenix Tire Inc. | \$696.52 |
| 293228 | 10/22/2018 | Pine-Strawberry Water Improvement | \$65.18 |
| 293229 | 10/22/2018 | Postnet | \$32.88 |
| 293230 | 10/22/2018 | R&H Boulder & Granite LLC | \$400.00 |
| 293231 | 10/22/2018 | REYES, EDWARD, A | \$25.00 |
| 293232 | 10/22/2018 | RIVES, LARRY, LEROY | \$427.50 |
| 293233 | 10/22/2018 | Rodriguez, Victor | \$36.75 |
| 293234 | 10/22/2018 | Samaritan Veterinary Center | \$121.00 |
| 293235 | 10/22/2018 | SANKS, CHRISTOPHER | \$75.00 |
| 293236 | 10/22/2018 | SANOFI PASTEUR INC | \$856.27 |
| 293237 | 10/22/2018 | SC FUELS | \$29,049.86 |
| 293238 | 10/22/2018 | Schendel Pest Control | \$57.75 |
| 293239 | 10/22/2018 | SEQUEL POLYGRAPH LLC | \$300.00 |
| 293240 | 10/22/2018 | SJHMC PHYSICIANS SERVICES | \$431.04 |
| 293241 | 10/22/2018 | SKAGGS PUBLIC SAFETY UNIFORMS | \$692.44 |
| 293242 | 10/22/2018 | SOUTHERN TIRE MART LLC | \$442.59 |
| 293243 | 10/22/2018 | SOUTHWEST GAS | \$150.02 |
| 293244 | 10/22/2018 | SOUTHWEST GAS | \$400.00 |
| 293245 | 10/22/2018 | SPARKLETTS | \$2,101.75 |
| 293246 | 10/22/2018 | State of Arizona | \$1,095.76 |
| 293247 | 10/22/2018 | State of Arizona | \$68.00 |
| 293248 | 10/22/2018 | STERICYCLE,INC. | \$100.00 |
| 293249 | 10/22/2018 | Sunland Asphalt | \$361,768.37 |
| 293250 | 10/22/2018 | TAFT, REBECCA | \$45.00 |
| 293251 | 10/22/2018 | TDS Telecom Service Corporation | \$347.60 |
| 293252 | 10/22/2018 | TELECHECK INTERNATIONAL, INC | \$90.00 |
| 293253 | 10/22/2018 | THE ARIZONA REPUBLIC | \$35.36 |
| 293254 | 10/22/2018 | The Bank of New York Mellon Trust | \$1,250.00 |
| 293255 | 10/22/2018 | THYSSENKRUPP ELEVATOR | \$691.37 |

Payment Register

| | 1101111 | aymone bato. 10/1/2010 10 1 aymone | Date: 10/20/2010 |
|--------|------------|------------------------------------|------------------|
| 293256 | 10/22/2018 | Tim's Tire, LLC | \$405.00 |
| 293257 | 10/22/2018 | Trinity Services Group, Inc. | \$27,685.43 |
| 293258 | 10/22/2018 | Tyler Technologies, Inc. | \$4,378.10 |
| 293259 | 10/22/2018 | UNIFIRST CORPORATION | \$164.77 |
| 293260 | 10/22/2018 | UNITED STATES POSTAL SERVICE | \$100.00 |
| 293261 | 10/22/2018 | Universal Police Supply Co. | \$2,038.42 |
| 293262 | 10/22/2018 | VANMETER, MAXINE | \$400.00 |
| 293263 | 10/22/2018 | Waters Sparkletts of Payson | \$379.55 |
| 293264 | 10/22/2018 | WEST PAYMENT CENTER | \$2,695.81 |
| 293265 | 10/22/2018 | WESTERN REPROGRAPHICS LLC | \$2,117.02 |
| 293266 | 10/22/2018 | WOWZA LLC | \$6,500.00 |
| 293267 | 10/22/2018 | YORK, BREENA, L | \$1,700.00 |
| 293268 | 10/23/2018 | ARIZONA COUNTIES WORKERS | \$696.53 |
| 293269 | 10/24/2018 | ATWELL LLC | \$27,349.20 |
| 293270 | 10/25/2018 | Benedetto, Malinda | \$97.01 |
| 293271 | 10/25/2018 | Cline , Woody | \$75.27 |
| 293272 | 10/25/2018 | Credit Card Revolving Fund | \$15,914.11 |
| 293273 | 10/25/2018 | McSpadden Ford Inc. | \$123.49 |
| 293274 | 10/25/2018 | Miami Unified School District #40 | \$585.00 |
| 293275 | 10/25/2018 | Oasis Printing & Banners | \$296.21 |
| 293276 | 10/29/2018 | A2 Beeline Auto Glass | \$400.00 |
| 293277 | 10/29/2018 | ARIZONA PUBLIC SERVICE | \$920.74 |
| 293278 | 10/29/2018 | ARMSTRONG, STEPHEN | \$29.38 |
| 293279 | 10/29/2018 | BATTLE ARMOR DESIGNS LLC | \$3,449.00 |
| 293280 | 10/29/2018 | Becker, Gregory, Troy | \$120.00 |
| 293281 | 10/29/2018 | Bernays, Michael, B | \$7,673.00 |
| 293282 | 10/29/2018 | Bose Public Affairs Group | \$8,512.00 |
| 293283 | 10/29/2018 | Byrum, Susan, K | \$1,745.00 |
| 293284 | 10/29/2018 | Cable One | \$425.42 |
| 293285 | 10/29/2018 | CenturyLink | \$1,135.15 |
| 293286 | 10/29/2018 | CenturyLink Business Services | \$2,311.46 |
| 293287 | 10/29/2018 | Childhelp Inc. | \$600.00 |
| 293288 | 10/29/2018 | Credit Card Revolving Fund | \$4,578.12 |
| 293289 | 10/29/2018 | CRM of America LLC | \$15,972.00 |

Payment Register

| 293290 | 10/29/2018 | Crooked Sky Works | \$240.00 |
|--------|------------|-----------------------------------|-------------|
| 293291 | 10/29/2018 | DEANDA, VICKI, J | \$107.32 |
| 293292 | 10/29/2018 | Debrigida Law Offices PLLC | \$6,880.00 |
| 293293 | 10/29/2018 | Dremler, Patti | \$81.72 |
| 293294 | 10/29/2018 | Gila County Government | \$2,304.91 |
| 293295 | 10/29/2018 | Government Finance Officers | \$300.00 |
| 293296 | 10/29/2018 | Hillyard-Flagstaff | \$1,038.72 |
| 293297 | 10/29/2018 | IHRIG, FELICIA | \$84.66 |
| 293298 | 10/29/2018 | JaLin Enterprises Inc. | \$1,236.00 |
| 293299 | 10/29/2018 | Konica Minolta Business Solutions | \$1,708.24 |
| 293300 | 10/29/2018 | KS StateBank | \$388.22 |
| 293301 | 10/29/2018 | Kwik Kool Refrigeration Inc | \$1,522.32 |
| 293302 | 10/29/2018 | Lamont Mortuary of Globe | \$1,605.00 |
| 293303 | 10/29/2018 | MCI Communication Services, Inc. | \$34.46 |
| 293304 | 10/29/2018 | McSpadden Ford Inc. | \$81,274.58 |
| 293305 | 10/29/2018 | McWilliams, Krystal | \$107.32 |
| 293306 | 10/29/2018 | Middleton, Michele | \$220.72 |
| 293307 | 10/29/2018 | National Association of County | \$75.00 |
| 293308 | 10/29/2018 | Office Depot | \$8,960.33 |
| 293309 | 10/29/2018 | Ortiz, P.C., Anna , C. | \$8,375.00 |
| 293310 | 10/29/2018 | Payson Roundup | \$214.64 |
| 293311 | 10/29/2018 | Phoenix Children's Medical Group | \$650.00 |
| 293312 | 10/29/2018 | POARCH, TIFFANY, A | \$196.86 |
| 293313 | 10/29/2018 | RIPPLE, DENICE | \$644.80 |
| 293314 | 10/29/2018 | SANKS, CHRISTOPHER | \$140.00 |
| 293315 | 10/29/2018 | SC FUELS | \$10,230.24 |
| 293316 | 10/29/2018 | SHAW, JEAN, TURNEY | \$225.00 |
| 293317 | 10/29/2018 | SLUYTER, CHERYL, L | \$103.27 |
| 293318 | 10/29/2018 | SPOK INC | \$15.42 |
| 293319 | 10/29/2018 | THERMO FLUIDS INC | \$80.00 |
| 293320 | 10/29/2018 | TURNEY, CHARLES, R | \$335.49 |
| 293321 | 10/29/2018 | Tyler Technologies, Inc. | \$5,915.00 |
| 293322 | 10/29/2018 | Waters Sparkletts of Payson | \$97.50 |
| 293323 | 10/29/2018 | WIST OFFICE PRODUCTS COMPANY | \$364.82 |

Payment Register

From Payment Date: 10/1/2018 - To Payment Date: 10/29/2018

293324 10/29/2018

Xcessories Squared Southwest, Inc.

\$8,817.24

293325 10/29/2018

THE FORT APACHE SCOUT

\$18.00

Type Check Totals:

\$5,000,163.33

user: Amber T Warden Pages: 17 of 17 Monday, October 29, 2018

Payment Register

| Number | Date | Status | Void Reason | Reconciled/ Voided Date | Source | Payee Name | Transaction Amount |
|--------------|------------------|-----------------|--------------------|----------------------------|------------------|-----------------------------|-----------------------|
| JP Morgan | AP - JP Morgan A | ccounts Payable | | | | | |
| <u>Check</u> | | | | | | | |
| 292873 | 10/03/2018 | Voided | LOST | 10/17/2018 | Accounts Payable | ARIZONA LOCAL GOVERNMENT | \$470,801.45 |
| 292878 | 10/04/2018 | Voided | Ach Direct Deposit | 10/04/2018 | Accounts Payable | JP MORGAN CHASE ACH DEPOSIT | \$631,961.63 |
| 292913 | 10/09/2018 | Voided | Other Void | 10/09/2018 | Accounts Payable | Antonio , Therese, M | \$224.64 |
| 293115 | 10/18/2018 | Voided | Ach Direct Deposit | 10/18/2018 | Accounts Payable | JP MORGAN CHASE ACH DEPOSIT | \$630,295.79 |
| Type Check | < Totals: | | | | 4 Transactions | - | \$1,733,283.51 |

ARF-5170 Consent Agenda Item 4. D.

Regular BOS Meeting

Meeting Date: 11/20/2018

Reporting Report for County Manager Approved Contracts Under

Period: \$50,000 for Month Ending October 31, 2018

Submitted For: Mary Springer, Finance Director

Submitted By: Betty Hurst, Contracts Administrator

Information

Subject

Report for County Manager Approved Contracts Under \$50,000 for Month Ending 10-31-18.

Suggested Motion

Acknowledgment of contracts under \$50,000 which have been approved by the County Manager beginning 10-01-18 through 10-31-18.

Attachments

Under \$50K Report for October 2018

Amendment No. 10 to Lease Agreement

Amendment No. 1 to Service Agreement No. 071217

Amendment No. 2 to Service Agreement No. 051217

Amendment No. 1 to Service Agreement No. 080918

Amendment No. 1 to State Contract ADSP013-047996

Amendment No. 1 to State Contract ADSPO13-047996

Amendment No. 2 to Service Agreement No. 091317-1

Service Agreement No. 092618

Amendment No. 1 to Service Agreement No. 072418-2

Professional Services Contract No. 092518-1 with Dennis L. Lopez

Avondale Contract No. 13412 with Stanley Security Solutions

Service Agreement No. 100218 with Kino Floors & Interiors, LLC

Service Agreement No. 100118 with MDC Electrical Contractor, LLC

Amendment No. 1 to Service Agreement No. 092518

Amendment No. 2 to Service Agreement No. 122017

Amendment No. 2 to Service Agreement No. 122017

Amendment No. 1 to SAVE Coop No. 13024-S with Norment Security Group, Inc.

Service Agreement No. 101718-1

Amendment No. 1 to Service Agreement No. 090717-1

Amendment No. 1 to Service Agreement No. 090717

Avondale Contract No. 13412 with Stanley Security

<u>Professional Services Agreement No. 101618.2 with Line and Space, LLC</u>

COUNTY MANAGER APPROVED CONTRACTS UNDER \$50,000

| | Vendor | Title | Amount | Term | Approved | Renewal Option | Summary |
|---|------------------------|--|-------------|----------------------|----------|-----------------|---|
| 2 | Payson Place, LLC | Amendment No. 10 to Lease Agreement | \$5,387.58 | 10-01-18 to 03-31-19 | 10-02-18 | Option to Renew | Amendment No. 10 to the Lease Agreement with Payson Place. Extension to lease agreement for County Attorney's office in Payson, AZ. Term will run through March 31, 2018. |
| 3 | A 2 Beeline Auto Glass | Amendment No. 1 Service Agreement No. 071217 Equipment and Vehicle Window and Windshield Repair | \$16,000.00 | 10-19-18 to 10-18-19 | 10-03-18 | Option to Renew | Amendment No. 1 will serve to extend the term of the contract from October 19, 2018 to October 18, 2019. Contractor to provide replacement glass and glass repairs for Gila County Automobiles, light trucks, heavy duty truck; |
| 4 | DJ's Companies, Inc. | Amendment No. 2 to Service Agreement No. 051217 Roads Department Portable Toilet Service | \$2,800.00 | 09-01-18 to 08-31-19 | 10-03-18 | Option to Renew | Amendment No. 2 will serve renew the contract from September 1, 2018 to August 31, 2019. The Copper Roads Department needs to provide toilets for use by the ADOC inmates and employees during roadside vegetation control and road projects. |

| | Vendor | Title | Amount | Term | Approved | Renewal Option | Summary |
|---|------------------------------|--|---|----------------------|----------|-----------------|---|
| 5 | Mountain Retreat Builders | Amendment No 1 to Service Agreement No. 080918 CDBG #7267 | Amendment No. 1 \$7,500 New Contract \$38,000.00 | 08-15-18 to 11-10-18 | 10-02-18 | Expires | Amendment No. 1 will serve to increase the dollar amount by \$7.500.00, for a new contract amount of \$38,000.00 to cover cost of the purchase of new stove, install 4 new ceiling fans, install wood picket fence, install ADA toilet, level floor in laundry room, replace kitchen sink faucet, replace bathroom faucet, repair back door stairs. The purpose of this CDBG project is, but not limited to, install new laminate floor, install linoleum flooring, reattach back room to house, cut bathtub wall, paint interior, encapsulate lead painted surfaces, install new washer/dryer, install new refrigerator and stove, furniture removal/replacement, install vinyl gutter, seal, existing roof jacks. |
| 6 | Unifirst Corporation | Amendment No. 1 to State Contract ADSP013- 047996 Floor Mat Service- Public Works Admin Building | \$416.00 | 11-03-18 to 11-02-19 | 10-03-18 | Option to Renew | Amendment No. 1 will serve to extend the term of the agreement from November 3, 2018 to November 2, 2018. The Public Works Admin Building will use a bi-weekly floor mat service. Contracted Custodians and Facilities Maintenance need to utilize their time in other areas. |
| 7 | Unifirst Corporation | Amendment No. 1 to State Contract ADSP013- 047996 Floor Mat Service- Copper Building | \$520.00 | 11-03-18 to 11-02-19 | 10-03-18 | Expires | Amendment No. 1 will serve to extend the term of the agreement from November 3, 2018 to November 2, 2018. The Copper Building will use a bi-weekly floor mat service. Contracted Custodians and Facilities Maintenance need to utilize their time in other areas. |

| | Vendor | Title | Amount | Term | Approved | Renewal Option | Summary |
|----|-------------------------------------|--|--|----------------------|----------|-----------------|---|
| 8 | Kwik Kool Refrigeration | Amendment No. 2 to Service Agreement No. 091317-1 URRD Weatherization Services for Clients | \$5,000.00 | 09-22-18 to 09-21-19 | 10-03-18 | Option to Renew | Amendment No. 2 will serve to extend the contract term from September 22, 2018 to September 21, 2019. In addition, Amendment No. 1 will decrease the contract amount by \$3,500.00 for a new total contract amount of \$5,000.00. Utility cooling and heating repair or replacement and deposit for Gila County Community Services Housing client homes. Invoicing will be submitted at completion of individual job, detailing scope of work completed. |
| 9 | JaLin Enterprises | Service Agreement No. 092618 Temporary Worker Services- Fleet Management | \$23,000.00 | 10-04-18 to 10-03-19 | 10-04-18 | Option to Renew | Public Works Division needs a person while posting a position. Fleet/Shop Clerical, a position is posted, and applicants are being sought. Some positions have been posted numerous times with no applicants or qualified applicants. The maintenance and clerical work is still piling up and we are looking for other solutions to get the work accomplished. A temp service is available in the Globe area, so we are asking for temporary help. |
| 10 | Advantage Home Performance, Inc. | Amendment No. 1 to Service Agreement No. 072418-2 Weatherization Project #10268 | Amendment No. 1 \$330.00 new contract \$14,447.00 | 08-15-18 to 10-31-18 | 10-04-18 | Expires | Amendment No. 1 will serve to extend the term of the contract from September 23, 2018 to October 31, 2018 and to increase the contract amount by \$330.00 due to the need to replace drywall. The purpose of this weatherization project is but not limited to-Room pressure relief, install new grilles, repair & seal existing ductwork, HVAC installation/replacement, install/replace DWH, install spot ventilation, seal envelope, install attic insulation. |

| | Vendor | Title | Amount | Term | Approved | Renewal Option | Summary |
|----|--------------------------------------|---|------------|----------------------|----------|-----------------|--|
| 11 | Dennis L. Lopez & Associates, LLC | Service Agreement No. 092518-1 Appraisal-Parcel 207- 23-005A R1-D10 and 207-23-11K C2 | \$5,000.00 | 10-09-18 to 12-31-18 | 10-09-18 | Expires | Appraisal of the Parcel 207-23-005A R1-D10 and 207-23-11K C2, to assist Gila County to determine appropriate land value for potential property sale to adjacent property owners. |
| 12 | Stanley Security Solutions, Inc. | Using Cooperative Agreement Avondale Contract No. 13412 Payson Justice Court- Security Door | \$9,075.42 | 10-12-18 to 06-30-19 | 10-12-18 | Expires | Gila County is part of the Strategic Alliance for Volume Expenditures (S.A.V.E.), which includes the Arizona State Contract, for cooperative purchasing. By using the City of Avondale contract with Stanley Security Solutions., it will save the county in both time and money for a rate that already been established in the City of Avondale bidding process. |
| 13 | Kino Floors & Interiors, LLC | Service Agreement No. 100218 Window Tint Justice Court | \$3,420.90 | 10-12-18 to 06-30-19 | 10-12-18 | Expires | The Arizona Supreme Court issued an Administrative Order adopting Court Security Standards for all courts. One of the Court Security Standards is to have window coverings for security purposes. This project would satisfy that requirement by providing window coverings for the Globe Justice Court. |
| 14 | MDC Electrical Services | Service Agreement No. 100118 Weatherization Electrical Repair | \$7,532.36 | 10-12-18 to 10-11-19 | 10-12-18 | Option to Renew | On-Call Service for any repairs or replace of electrical issues in a client's home. |

| | Vendor | Title | Amount | Term | Approved | Renewal Option | Summary |
|----|------------------------------|--|---|------------------------|----------|-----------------|---|
| 15 | Mountain Retreat Builders | Amendment No. 1 to Service Agreement No. 092518 Weatherization Project #9308 | Amendment No. 1 \$1,000.00 new contract amount \$17,750.00 | 10-02-18 to 11-24-18 | 10-23-18 | Expires | Amendment No. 1 will serve to increase the dollar amount of the contract by \$1,000.00 due to the need for structural incidental measures to support attic. The purpose of this weatherization project is, but not limited to, HVAC installation, install new ductwork, install spot ventilation, Room pressure relief, Seal envelope complete, replace window glass, Dense pack ceiling and install batting, install batting insulation mobile home floor. |
| 16 | Earthquest Plumbing | Amendment No. 2 to Service Agreement No. 122017 Emergency Plumbing Services & Repair | Amendment No. 2 \$10,939.20 new contract amount \$34,122.29 | 02-08-18 to 02-07-19 | 10-23-18 | Option to Renew | Amendment No. 2 will serve to increase the dollar amount of the contract by an amount of \$10,939.20 to complete job for recent emergency plumbing issues at the Jail; Funds allocated for this project were used for other issues. Vendor needed in place for On-Call Service and Emergency Repairs at the Gila County Jail. |
| 17 | JE Fuller | Using Cooperative Agreement SAVE No. ADSPO-18-00007887 Gila County ALERT Data to Arizona Flood Warning System | \$500.00 | 60 days from signature | 10-23-18 | Expires | Gila County wishes to utilize JE Fuller on the Gila County ALERT Data to Arizona Flood Warning System. All Documents executed by the State of Arizona on Contract No. ADSPO-18-00007887, apply to this procurement between Gila County and JE Fuller. |

| | Vendor | Title | Amount | Term | Approved | Renewal Option | Summary |
|----|---------------------------------|--|--|----------------------|----------|-----------------|---|
| 18 | Norment Security Group, Inc. | Amendment No. 1 to Cooperative Agreement SAVE No 13024-S Replacement Cameras Payson Jail | Amendment No. 1 \$1,116.72 new Contract amount \$3,374.22 | 07-16-18 to 09-30-18 | 10-23-18 | Expires | Amendment No. 1 will serve to increase the original contract amount of \$2,257.50 by \$1,116.72 for a new total contract amount of \$3,374.22, due to the labor cost and taxes not being added to the original contract. Further, Amendment No. 1 will serve to extend the contract end date from 09-30-18 to 10-31-18. Need to replace the "Loaner" camera that has gone out in the Isolation Cell in the Payson Jail, as well as replacing four other (older) cameras around the Jail for safety reasons. |
| 19 | Steve Coury Ford | Service Agreement No. 101718-1 Transmission Diagnose & Repair | \$880.28 | 10-23-18 to 12-11-18 | 10-23-18 | Expires | Contractor needed to diagnose and repair harsh shifting transmission. |
| 20 | Earth Mover Tire Sales, Inc. | Amendment No. 1 to Service Agreement No. 090717-1 Tire Repair and Labor | \$1,100.00 | 11-07-18 to 11-06-19 | 10-23-18 | Option to Renew | Amendment No. 1 will serve to extend the term of the contract from November 07, 2018 to November 06, 2019. The County does not have the equipment to handle heavy equipment tires if they have to be changed out. This contract is being issued to have a P.O. in place for when the need arises. |

| | Vendor | Title | Amount | Term | Approved | Renewal Option | Summary |
|----|---------------------------------|---|-------------|----------------------|----------|-----------------|---|
| 21 | Earth Mover Tire Sales, Inc. | Amendment No. 1 to Service Agreement No. 090717 Tire Repair and Labor | \$1,500.00 | 11-07-18 to 11-06-19 | 10-23-18 | Option to Renew | Amendment No. 1 will serve to extend the term of the contract from November 07, 2018 to November 06, 2019, The County doesn't have the equipment to handle heavy equipment tires if they have to be changed out. |
| 22 | Stanley Security Solutions | Using Cooperative Agreement Avondale Contract No. 13412 Armory Access-Payson Jail | \$5,475.22 | 10-23-18 to 06-30-19 | 10-23-18 | Expires | Contractor will pull cable from existing panel room through the Jail building and into the adjacent building to where the door is located. Since cable must run through the outdoors in a fashion that often leaks, underground-rated cable is proposed to ensure reliable function of the door longer into the future. Install electrified handset and electrified hinged on the new Armory door, new chassis and expansion board. Install new card reader on new Armory door and install a new door position switch on the new armory door. |
| 23 | Line and Space, LLC | Professional Services Agreement No. 101618- 2 Animal Shelter Project Programming | \$15,000.00 | 10-23-18 to 02-28-19 | 10-23-18 | Expires | Gila County is needing to build a new animal shelter. The first step in this process is to gain a better understanding of the size of the proposed new structure to meet the needs of our animal control program. |

STATE OF CITY COUNTY AND STATE OF CITY OF CITY

AMENDMENT NO. 10 to LEASE AGREEMENT

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

GILA COUNTY AND PAYSON PLACE LLC

Amendment No. 9 to the Lease Agreement made this 2nd day of October. 2018, by and between Payson Place, LLC, an Arizona limited liability company, hereinafter referred to as "Lessor" and Gila County, Arizona, for the benefit of the Gila County Attorney's Office, hereinafter referred to as "Lessee".

RECITALS

WHEREAS, Landlord leased certain Premises to Lessee in Suite 3 on the attached site plan, in Payson Place located at 616 South Beeline Highway, City of Payson, County of Gila, State of Arizona, pursuant to that certain Lease agreement dated September 20, 2011, hereinafter referred to as the "Lease", in which the Premises are more particularly described; and,

WHEREAS, Lessor and Lessee are mutually desirous of amending the terms of the Lease as provided herein below.

NOW, THEREFORE, Lessor and Lessee hereby mutually agree as follows:

- 1. To renew the lease for a term of six (6) months, beginning on October 1, 2018, and expiring March 31, 2019. The monthly rent for this lease shall increase by Seventy-Five dollars (\$75.00). for a new monthly total of Eight Hundred Seventy-Five dollars (\$875.00), plus 2.62% (\$22.93) privilege tax. (Privilege tax is comprised of a 0.5% tax charged by the State of Arizona and 2.12% tax charged by the Town of Payson), for the term of October 1, 2018 to March 31, 2019.
- 2. Lessee will pay rent of \$5,250.00 plus privilege tax of \$137.58 for six (6) months' rent. The Lessor, Payson Place, LLC, 4848 E. Cactus Road, Suite 505, Box 109, Scottsdale, AZ 85254; will send an invoice for the six (6) month period of the term of this lease, as applicable, within thirty (30) days of the due date. In the event this lease is terminated, Lessor will return to Lessee all unexpended prepaid rent.

All other terms and conditions of the Lease Agreement, signed and dated September 20, 2011, unless specifically amended hereby, shall remain in full force and effect through the end of the extended lease term.

TENANT:

Gila County Arizona

LANDLORD:

Payson Place, LLC

For James Menlove, County Manager

Brent Meszaros, Managing Member



AMENDMENT NO. 1 to SERVICE AGREEMENT NO. 071217

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

EQUIPMENT AND VEHICLE WINDOW AND WINDSHIELD REPAIR

FLEET MANAGEMENT

Effective October 19, 2017, Gila County and A 2 Beeline Auto Glass entered into a contract whereby A 2 Beeline Auto Glass agreed to provide Window and Windshield Repair on equipment and vehicles.

Service Agreement No. 071217 will expire on October 18, 2018. Per Article 15-Term, Gila County shall have the sole option, to renew the contract for two (2) additional (1) year periods.

Amendment No. 1 to Service Agreement No. 071217 will allow for Gila County to exercise the option to renew the term of the Agreement for one (1) additional one (1) year term from October 19, 2018 to October 18, 2019.

All other terms, conditions and provisions of the original Contract, shall remain the same and apply during the October 19, 2018 to October 18, 2019 contract term.

IN WITNESS WHEREOF, two (2) identical copies of this amendment, each which shall include original signatures and for all purposes be deemed an original thereof, have been duly executed by the parties hereinabove named, on this 3 day of 0 character (2018).

1 de de la la

GILA COUNTY

Signature

A 2 BEELINE AUTO GLASS

Print Name



AMENDMENT NO. 2 to SERVICE AGREEMENT NO. 051217

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

ROADS DEPARTMENT PORTABLE TOILET SERVICE

PUBLIC WORKS ROADS DEPARTMENT

Effective August 31, 2017, Gila County and DJ's Companies, Inc. entered into a contract whereby DJ's Companies agreed to provide Portable Toilet Service to the Roads Department.

Amendment No. 1 to Service Agreement No. 051217 was executed on August 29, 2018 to increase the contract amount by an amount of Two Hundred dollars and 00/100's (\$200.00) for a new contract amount of Two Thousand Eight Hundred dollars and 00/100's (\$2,800.00).

Service Agreement No. 051217 will expire on August 31, 2018. **Per Article 15-Term,** Gila County shall have the sole option, to renew the contract for two (2) additional (1) year periods.

Amendment No. 2 to Service Agreement No. 051217, will allow for Gila County to exercise the option to renew the term of the Agreement for one (1) additional one (1) year term, from September 1, 2018 to August 31, 2019, for a contract amount of not to exceed Two Thousand Eight Hundred dollars and 00/100's (\$2,800.00) without prior written approval from the County.

All other terms, conditions and provisions of the original Contract, shall remain the same and apply during the September 1, 2018 to August 31, 2019 period.

IN WITNESS WHEREOF, two (2) identical counterparts of this amendment, each which shall include original signatures and for all purposes be deemed an original thereof, have been duly executed by the parties hereinabove named, on this 3 day of October 2, 2018.

on Menlouse

GILA COUNTY

DJ'S COMPANIES, INC.

James Menlove, County Manager

Date: 10-3-18

Print Name

Signature

- Rouges h



AMENDMENT NO. 1 to SERVICE AGREEMENT NO. 080918

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

CDBG #7267

COMMUNITY SERVICES-HOUSING

Effective August 15, 2018, Gila County and Mountain Retreat Builders, LLC entered into a contract whereby Mountain Retreat Builders, LLC agreed to perform CDBG Project #7267 for the Community Services-Housing Department.

The Community Services-Housing Department would like to increase the original contract amount of Thirty Thousand Five Hundred dollars and 00/100's (\$30,500.00) by an additional Seven Thousand Five Hundred dollars and 00/100's (\$7,500.00) due to the need of additional parts required for the repair and replacement.

Amendment No. 1 to Service Agreement No. 080918 will serve to increase the contract amount by an amount of Seven Thousand Five Hundred dollars and 00/100's (\$7,500.00).

Consequently, the contract is amended to increase the contract amount by \$7,500.00 for a new total contract amount of Thirty-Eight Thousand dollars and 00/100's (\$38,000.00).

All other terms, conditions and provisions of the original Contract, shall remain the same and apply during the August 15, 2018 to November 10, 2018 period.

IN WITNESS WHEREOF, two (2) identical counterparts of this amendment, each which shall include original signatures and for all purposes be deemed an original thereof, have been duly executed by the parties hereinabove named, on this 2nd day of 0ctobe 2018.

GILA COUNTY

James Menlove, County Manager

Date: 10-3-18

MOUNTAIN RETREAT BUILDERS, LLC

Signature

Print Name

Gila County Housing Services 5515 S. Apache St., Suite 200 Globe, AZ 85501 Main: (928) 425-7631 Fax: (928) 425-9468 Countywide T.D.D. (928) 425-0839



| *** | | ange Order F Inproving the lives of all res | | |
|--|---|--|-----------------------------|------------|
| Client's Name: Project ID # Household # Address: City, State, Zip: Contractor: | 123-18-01 7267 442 East Cedar Street Globe, AZ 85501 Mountain Retreat Builders | | | |
| Date: The following ch | September 26, 2018 ange(s) is/are authorized in t | the above identifie | d Housing Rehabilitation co | ontract: |
| Install 4 new co Install wood pio Install an ADA of Level floor in la | g stove/oven with new to ma eiling fans with remotes. ket fence along front of hom commode in existing bathroo undry room (back room). In sink and faucet. | ne in the same loca | | |
| Replace bathro | | le. | Total | \$7,500.00 |
| Manua Client's Signature; | Blanchard | | 9 - 3.7 - 15 Date: | |
| Contractor's Signatur | e; inistrator's Signature: | | 9-27- Date: | -18 |
| | | | | |

Gila County Community Service Change Order Form

September 27, 2018 Page 1 of 1

Change Order on HH# 7267

Mountain Retreat Builders, LLC. ROC #170186

745 E. Senita Dr. Globe AZ 85502 Phone 928-606-4674

TO: Gila County Community Services Division Weatherization Program Attn: Will Nicholson 5515 S. Apache Ave. Suite #200 Globe, AZ 85501 928-425-7631 FOR: HN# 7267 Service Agreement #080918 P.O. 2019-00000258

| Item # | DESCRIPTION |
|-----------|--|
| | Per Service Agreement No. 080918 |
| | P.O. 2019-00000258 |
| | Change Order for the following to include the following 1. New gas stove 2. New ceiling fans with remotes 3. Wood fencing at front of home 4. Handicap toilet 5. Repair floor in new laundry room 6. Replace kitchen sink and faucet 7. Replace bath faucet 8. Re work rear stairs best case possible |
| | Total for above changes \$ 7,500.00 |
| | Total amount due \$ 7,500.00 |
| | |

A NEW WAY TO SIGN IN - If you already have a SAM account, use your SAM email for login.gov.

Log In Login.gov FAQs

ALERT - June 11, 2018: Entities registering in SAM must submit a notarized letter appointing their authorized Entity Administrator. Read our updated FAQs to learn more about changes notarized letter review process and other system improvements.

Search Results

Current Search Terms: mountain* retreat* builders* Ilc*

Notice: This printed document represents only the first page of your SAM search results. More results may be available. To print your complete search results, you can download the PDF and print it.

No records found for current search.



IBM v1.P.18.20180820-1228

Data Access Disclaimers GSA.gov/IAE Check Status Accessibility GSA.gov

This is a U.S. General Services Administration Federal Government computer system that is "FOR OFFICIAL USE ONLY." This system is subject to monitoring. Individuals found

CONTRACT AGREEMENT

| Contract Name: | Floor Ma | at Service – | Public Works Admin | Building | Contr | act No.: | | 013-047996 State of a Procurement Office |
|---|---------------|------------------------------|--|--------------------------|-------------------------------------|-----------------------------|-------------------------|---|
| 3, 2018 to Noven | nber 2, 201 | The Pub | ntences) Amendmen blic Works Admin Bu ir time in other areas | ilding will u | serve to extend se a bi-weekly f | d the term | of the agreervice. Con | eement from November ntracted Custodians and |
| Contract End Date | | e Year fron \$416.00 | n Signature | | | Renewal C | ption: | ⊠ Yes □ No |
| Contract Information | | - 7410.00 | | | | | | |
| 575 | Unifirst Cor | poration | | | Contact Perso | on: Pat | rick Scillo | |
| Address: 104 | N. 14th Str | eet | | | Phone No: | 602-253- | 1144 | |
| City: Phoenix | | _ State: | AZ | _ Fax: | | Email: | Patric | k_scillo@unifirst.com |
| Special Notes: Gila County is part with Unifirst Corpo Arizona bidding pro | oration, it w | ona State P vill save the | urchasing Cooperativ county in both time | e – Procure and money | AZ, for coopera for a rate that | ative purcha has already | asing. By y been est | using the State contract tablished in the State of |
| | | | rchasing Agreemen | | | | act No. A | ADSPO13-047996, for |
| GILA COUNTY MA | NAGER | | | | | | | |
| ub D | 6 | en Don | Les Manle | ve | | | | |

CONTRACT AGREEMENT

| Contract Name: | Floor Mat Service – Copper Building | Contract No.: | ADSPO13-047996 State of Arizona Procurement Office |
|---|--|---|---|
| | * | | |
| 3, 2018 to Nover | pose and Need (3-5 Sentences) Amendment mber 2, 2019. The Copper Building will use d to utilize their time in other areas. | t No. 1 will serve to extend the term e a bi-weekly floor mat service. Cor | of the agreement from November ntracted Custodians and Facilities |
| Contract End Date | One Year from Signature | Renewal C | Option: Yes |
| Maximum Dollar L | imit: \$520.00 | | |
| Contract Informatio | | | |
| Contract informatio | <u>n</u> | | |
| Firm Name: | Unifirst Corporation | Contact Person: Pat | rick Scillo |
| Address: 104 | N. 14 th Street | Phone No: 602-253- | 1144 |
| City: Phoenix | State: AZ | Fax: Email: | Patrick_scillo@unifirst.com |
| | | | |
| Special Notes: Gila County is part with Unifirst Corpo Arizona bidding pro | of the Arizona State Purchasing Cooperative tration, it will save the county in both time access. | e — Procure AZ, for cooperative purcha and money for a rate that has already | asing. By using the State contract y been established in the State of |
| Authorization to u | se a Cooperative Purchasing Agreemen | t with the State of Arizona Contr | act No. ADSDO13 047000 for |
| | approved this $\frac{3^{\circ}}{2^{\circ}}$ day of $\frac{6^{\circ}}{2^{\circ}}$ | | act No. ADSPO13-047996, for |
| Floor Mat Service a | approved this <u> </u> | tober . 2018. | |
| | | | |
| GILA COUNTY MAN | NAGER | | |
| Lames Menipoe | Jafamo Meula | e_ | |



AMENDMENT NO. 2 to SERVICE AGREEMENT NO 091317-1

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

URRD – WEATHERIZATION SERVICES FOR CLIENTS

COMMUNITY SERVICES-HOUSING

Effective September 22, 2017 Gila County and Kwik Kool Refrigeration entered into a contract whereby Kwik Kool Refrigeration agreed to provide URRD – Weatherization Services for Clients for Community Services.

Amendment No. 1 to Service Agreement No. 091317-1 was executed on February 8, 2018 to increase the original contract amount of \$6,500.00 by Two Thousand dollars and 00/100's (\$2,000.00) for a new total contract amount of Eight Thousand Five Hundred dollars and 00/100's (\$8,500.00).

Service Agreement No. 091317-1 expires on September 21, 2018. Per Article15-Term, Gila County shall have the sole option, to renew the contract for two (2) additional (1) year periods.

Due to a new funding source allotment, at this time, Community Services finds it necessary to decrease the dollar amount of the contract by Three Thousand Five Hundred dollars and 00/100's (\$3,500.00).

Amendment No. 2 to Service Agreement No. 091317-1 will allow for Gila County to exercise the option to renew the term of the Agreement for one (1) additional one (1) year term, from September 22, 2018 to September 21, 2019. In addition, Amendment No. 2 will serve to decrease the amended contract amount of \$8,500.00 by Three Thousand Five hundred dollars and 00/100's (\$3,500.00) for a new total contract amount of Five Thousand dollars and 00/100's (\$5,000.00).

All other terms, conditions and provisions of the original Contract, shall remain the same and apply during the September 22, 2018 to September 21, 2019 renewal period.

IN WITNESS WHEREOF, two (2) identical copies of this amendment, each which shall include original signatures and for all purposes be deemed an original thereof, have been duly executed by the parties hereinabove named, on this 3 day of 2018.

GILA COUNTY:

James Menlove, County Manager

Date: 10-3-18

KWIK KOOL REFRIGERATION:

Signature

Print Name

SERVICE AGREEMENT NO. 092618 TEMPORARY WORKER SERVICES FOR FLEET MANAGEMENT

PUBLIC WORKS

| THIS AGI | REEMENT, made an | id entered i | into this 4th | _day of October | , 2018 , by |
|-------------------|--------------------|--------------|---------------------|------------------------------|--------------------|
| | | | | izona hereinafter designate | ed the County, and |
| JaLin Enterprises | , of the City of _ | Claypool | _, State of Arizona | , hereinafter designated the | e Contractor. |

WITNESSETH: The Contractor, for and in consideration of the sum to be paid him by the County, in the manner and at the time hereinafter provided, and of the other covenants and agreement's herein contained, hereby agrees, for himself, his heirs, administrators, successors, and assigns as follows:

ARTICLE 1 – SCOPE OF SERVICES: The Contractor shall provide the services and products listed in the Scope of Work below and shall do so in a good, workmanlike and substantial manner and to the satisfaction of the County under the direction of the Public Works Department or designee.

All work performed by the Contractor shall be completed to local codes and regulation per Gila County and the State of Arizona and consistent with all Gila County guidelines.

Scope of Work: Refer to attached Attachment "A" to **Service Agreement 092618** by mention made a binding part of this agreement as set forth herein.

Contractor Fee's: Refer to Attachment "A" to **Service Agreement 092618** by mention made a binding part of this agreement as set forth herein. To the extent that the terms and conditions of this Service Agreement conflict with the Terms and Conditions of Attachment "A" to **Service Agreement 092618**, the terms and conditions of this service agreement will prevail and govern the contractual relationship between the parties.

ARTICLE 2 – TERMINATION: The County reserves the right to terminate the Contract, in whole or in part at any time, when in the best interest of the County, without penalty or recourse. Upon receipt of the written notice, the Contractor shall stop all work as directed in the notice. If the contract is terminated, the County shall be liable only for the services rendered under this contract and accepted material received by the County before the effective date of termination.

ARTICLE 3 - INDEMNIFICATION: Contractor shall indemnify, defend, save and hold harmless the County of Gila and its officers, officials, agents, and employees (hereinafter referred to as "Indemnitee") from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) (hereinafter referred to as "Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of Contractor or any of its owners, officers, directors, agents, employees or subcontractors. This indemnity includes any claim or amount arising out of or recovered under the Workers' Compensation Law or arising out of the failure of such contractor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. It is the specific intention of the parties that the Indemnitee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnitee, be indemnified by Contractor from and against any and all claims. It is agreed that Contractor will be responsible for primary loss investigation, defense and judgment costs where this indemnification is applicable. In consideration of the award of this contract, the Contractor agrees to waive all rights of subrogation against the County, its officers, officials, agents and employees for losses arising from the work performed by the Contractor for the County.

ARTICLE 4 – INSURANCE REQUIREMENTS: Contractor and subcontractors shall procure and maintain until all of their obligations have been discharged, including any warranty periods under this Contract are satisfied, insurance against claims for injury to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors.

The insurance requirements herein are minimum requirements for this Contract and in no way limit the indemnity covenants contained in this Contract. The County in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that might arise out of the performance of the work under this contract by the Contractor, his agents, representatives, employees or subcontractors and Contractor is free to purchase additional insurance as may be determined necessary.

A. MINIMUM SCOPE AND LIMITS OF INSURANCE: Contractor shall provide coverage with limits of liability not less than those stated below.

1. Commercial General Liability - Occurrence Form

Policy shall include bodily injury, property damage and broad form contractual liability coverage.

| • | General Aggregate | \$2,000,000 |
|---|---|-------------|
| • | Products - Completed Operations Aggregate | \$1,000,000 |
| • | Personal and Advertising Injury | \$1,000,000 |
| • | Each Occurrence | \$1,000,000 |

a. The policy shall be endorsed to include the following additional insured language: "The County of Gila shall be named as an additional insured with respect to liability arising out of the activities performed by, or on behalf of the Contractor".

2. Worker's Compensation and Employers' Liability

| Workers' Compensation | Statutory |
|-------------------------|-----------|
| Employers' Liability | |
| Each Accident | \$100,000 |
| Disease - Each Employee | \$100,000 |
| Disease – Policy Limit | \$500,000 |

a. Policy shall contain a waiver of subrogation against the County of Gila.

3. Automobile Liability

Bodily injury and property damage for any owned, hired, and non-owned vehicles used in the performance of this Contract.

Combined Single Limit (CSL)

\$1,000,000

a. The policy shall be endorsed to include the following additional insured language:

The County of Gila shall be named as additional insured with respect to liability arising out of the activities performed by, or on behalf of the Contractor, including automobiles owned, leased, hired or borrowed by the Contractor".

4. Professional Liability (Errors and Omissions Liability)

| Each Claim | \$1,000,000 |
|------------------|-------------|
| Annual Aggregate | \$2,000,000 |

a. In the event that the professional liability insurance required by this Contract is written on a claims-made basis, Contractor warrants that any retroactive date under the policy shall precede the effective date of this Contract; and that either continuous coverage will be maintained or an extended discovery period will be exercised for a period of two (2) years beginning at the time work under this Contract is completed.

- B. <u>ADDITIONAL INSURANCE REQUIREMENTS:</u> The policies shall include, or be endorsed to include, the following provisions:
 - 1. On insurance policies where the County of Gila is named as an additional insured, the County of Gila shall be an additional insured to the full limits of liability purchased by the Contractor even if those limits of liability are in excess of those required by this Contract.
 - 2 The Contractor's insurance coverage shall be primary insurance and non-contributory with respect to all other available sources.
 - 3. Coverage provided by the Contractor shall not be limited to the liability assumed under the indemnification provisions of this Contract.
- C. NOTICE OF CANCELLATION: Each insurance policy required by the insurance provisions of this Contract shall provide the required coverage and shall not be suspended, voided, canceled, reduced in coverage or endorsed to lower limits except after thirty (30) days prior written notice has been given to the County. Such notice shall be sent directly to Gila County Purchasing Department, 1400 E. Ash St., Globe, AZ, 85501 or and shall be sent by certified mail, return receipt requested.
- D. <u>ACCEPTABILITY OF INSURERS:</u> Insurance is to be placed with insurers duly licensed in the State of Arizona or which hold approved non-admitted status on the Arizona Department of Insurance List of Qualified Unauthorized Insurers and with an "A.M. Best" rating of not less than B+ VI. The County in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.
- E. <u>VERIFICATION OF COVERAGE</u>: Contractor shall furnish the County with certificates of insurance (ACORD form or equivalent approved by the County) as required by this Contract. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf.

All certificates and endorsements are to be received and approved by the County before work commences. Each insurance policy required by this Contract must be in effect at or prior to commencement of work under this Contract and remain in effect for the duration of the project.

Failure to maintain the insurance policies as required by this Contract or to provide evidence of renewal is a material breach of contract.

All certificates required by this Contract shall be sent directly to **Gila County Purchasing Department**, 1400 E. Ash St., Globe, AZ, 85501 or email to bhurst@gilacountyaz.gov. The County project/contract number and project description shall be noted on the certificate of insurance. The County reserves the right to require complete, certified copies of all insurance policies required by this Contract at any time.

- F. <u>SUBCONTRACTORS</u>: Contractors' certificate(s) shall include all subcontractors as additional insured's under its policies or Contractor shall furnish to the County separate certificates and endorsements for each subcontractor. All coverage's for subcontractors shall be subject to the minimum requirements identified above.
- G. <u>APPROVAL</u>: Any modification or variation from the insurance requirements in this Contract shall be made by the County Attorney, whose decision shall be final. Such action will not require a formal Contract amendment but may be made by administrative action.

ARTICLE 5 – LEGAL ARIZONA WORKERS ACT COMPLIANCE: Contractor hereby warrants that it will at all times during the term of this Contract comply with all federal immigration laws applicable to Contractor's employment of its employees, and with the requirements of A.R.S. § 23-214 (A) (together the "State and Federal Immigration Laws"). Contractor shall further ensure that each subcontractor who performs any work for Contractor under this contract likewise complies with the State and Federal Immigration Laws. County shall have the right at any time to inspect the books and records of Contractor and any subcontractor in order to verify such party's compliance with the State and Federal Immigration Laws.

Any breach of Contractor's or any subcontractor's warranty of compliance with the State and Federal Immigration Laws, or of any other provision of this section, shall be deemed to be a material breach of this Contract subjecting Contractor to penalties up to and including suspension or termination of this Contract. If the breach is by a subcontractor, and the subcontract is suspended or terminated as a result, Contractor shall be required to take such steps as may be necessary to either self-perform the services that would have been provided under the subcontract or retain a replacement subcontractor as soon as possible so as not to delay project completion.

Contractor shall advise each subcontractor of County's rights, and the subcontractor's obligations, under this Article by including a provision in each subcontract substantially in the following form: "Subcontractor hereby warrants that it will at all times during the term of this contract comply with all federal immigration laws applicable to Subcontractor's employees, and with the requirements of A.R.S. § 23-214 (A). Subcontractor further agrees that County may inspect the Subcontractor's books and records to insure that Subcontractor is in compliance with these requirements. Any breach of this paragraph by Subcontractor will be deemed to be a material breach of this contract subjecting Subcontractor to penalties up to and including suspension or termination of this contract."

Any additional costs attributable directly or indirectly to remedial action under this Article shall be the responsibility of Contractor. In the event that remedial action under this Article results in delay to one or more tasks on the critical path of Contractor's approved construction or critical milestones schedule, such period of delay shall be deemed excusable delay for which Contractor shall be entitled to an extension of time, but not costs.

ARTICLE 6 - ISRAEL BOYCOTT CERTIFICATION: Contractor hereby certifies that it is not currently engaged in and will not, for the duration of this agreement, engage in a boycott of Israel as defined by A.R.S. § 35-393.01. Violation of this certification by Contractor may result in action by County up to and including termination of this agreement.

ARTICLE 7 - WARRANTY: Contractor expressly warrants that all goods or services furnished under this agreement shall conform to all specifications and appropriate standards, will be new, and will be free from defects in material or workmanship. Contractor warrants that all such goods or services will conform to any statements made on the containers or labels or advertisements for such goods, or services, and that any goods will be adequately contained, packaged, marked and labeled. Contractor warrants that all goods or services furnished hereunder will be merchantable and will be safe and appropriate for the purpose for which goods or services of that kind are normally used. If Contractor knows or has reason to know the particular purpose for which County intends to use the goods or services, Contractor warrants that such goods or services will be fit for such particular purpose. Contractor warrants that goods or services furnished will conform in all respects to samples. Inspection, test, acceptance of use of the goods or services furnished hereunder shall not affect the Contractor's obligation under this warranty, and such warranties shall survive inspection, test, acceptance and use. Contractor's warranty shall run to County, its successors, and assigns. Contractor agrees to replace or correct, at Contractor's sole cost and expense, defects of any goods or services not conforming to the foregoing warranty, or improperly installed, as well as guarantee to the County and to the Owner, against liability, losses or damage to any or all parts of the work arising from said installation during a period of two (2) years from date of completion. All guarantees will inure to the benefit of the County and the Owner, their successors or assigns, including equipment warranties, ordinary wear and tear and unusual abuse or neglect excepted.

In the event of failure of Contractor to correct defects in or replace nonconforming goods or services promptly, County, after reasonable notice to Contractor, may make such corrections or replace such goods and services and charge Contractor for the cost incurred by the County in doing so. Contractor recognizes that County's requirements may require immediate repairs in reworking of defective goods, without notice to the Contractor. In such event, Contractor shall reimburse County for those costs, delays, or other damages which County has incurred.

ARTICLE 8 – LAWS AND ORDINANCES: This agreement shall be enforced under the laws of the State of Arizona. Contractor shall maintain in current status all Federal, State and Local licenses and permits required for the operation of the business conducted by the Contractor. The Contractor shall comply with the applicable provisions of the Americans with Disabilities Act (Public Law 101-336, 42 U.S.C. 12101-12213) and applicable federal regulations under the Act.

ARTICLE 9 - CANCELLATION: This agreement is subject to cancellation pursuant to A.R.S. §38-511. If the Agreement is terminated, the county shall be liable only for payment for services rendered and accepted material received by the County before the effective date of termination.

ARTICLE 10 - RELATIONSHIP OF THE PARTIES: Contractor is an independent contractor of the County. Contractor represents that he has or will secure, at his own expense, all personnel required in performing the services under this contract. Such personnel shall not be employees of or have any contractual relationship with the County. All personnel engaged in work under this contract shall be fully qualified and shall be authorized or permitted under State and local law to perform such services. Contractor warrants that he has obtained or will obtain Worker's Compensation Insurance for his employees working on this contract and that any subcontractors will likewise obtain Worker's Compensation Insurance for of their employees working on this contract.

It is further agreed by Contractor that he shall obey all state and federal statutes, rules, and regulations which are applicable to provisions of the services called for herein. Neither Contractor nor any employee of the Contractor shall be deemed an officer, employee, or agent of the County.

ARTICLE 11 – NON-APPROPRIATIONS CLAUSE: Contractor acknowledges that the County is a governmental entity, and the contract validity is based upon the availability of public funding under its authority. In the event that public funds are unavailable and not appropriated for the performance of County's obligations under this contract, then this contract shall automatically expire without penalty to County after written notice to Contractor of the unavailability and non-appropriation of public funds. It is expressly agreed that the County shall only activate this non-appropriation provision as an emergency fiscal measure. The County shall not activate this non-appropriation provision for its convenience, to circumvent the requirements of this contract, or to enable the County to contract with another Contractor for the same supplies or services covered under this Addendum.

ARTICLE 12 – ENTIRE CONTRACT CLAUSE: The Contractor and the County have read this Contract and agree to be bound by all of its terms, and further agree that it constitutes the entire contract between the two parties and may only be modified by a written mutual contract signed by the parties. No oral agreement or oral provision outside this Contract shall have any force or effect.

ARTICLE 13 – NON-WAIVER OF ENFORCEABILITY: Failure of the County to enforce, at any time, any of the provisions of this Contract, or to request at any time performance by Contractor of any of the provisions hereof, shall in no way be construed to be a waiver of such provisions, nor in any way affect the validity of this contract or any part thereof, or the right of the County to enforce each and every provision

ARTICLE 14 – GOVERNING LAW: Both parties agree that this Contract shall be governed by the laws of the state of Arizona. The parties further agree that the jurisdiction for any legal disputes arising out of this Contract shall be the Superior Court of the State of Arizona. The parties agree that even if this Contract does not specifically reference any provision required by state or federal law, those state and federally required provisions are incorporated into this Contract by this reference as though they were specifically listed herein.

ARTICLE 15– TERM: The Contract commences on the date it is signed by the County Manager and remains in effect for a period of one year from that date, unless terminated earlier pursuant to this contract. The County shall have the sole option to renew the contract for three (3) additional one (1) year periods.

ARTICLE 16 – PAYMENT/BILLING: Contractor shall be paid an amount not to exceed \$23,000.00 for completion of the projects as outlined in the Scope of Services.

All invoices shall be submitted to Gila County Accounts Payable, 1400 E. Ash St., Globe, Arizona and include the following information:

- Purchase Order Number
- Contract Number
- Invoice Number
- Service Location
- Vendor Name and Address
- Description of Service

Any alterations to the scope of work resulting in a change in cost must have prior written approval by the County. Any unauthorized work may result in non-payment to the vendor.

Gila County employs a "Net 15" payment term for services meaning the payment will be issued fifteen (15) days from the date the County receives the invoice from the Contractor. Purchase orders sent to the Contractor reflect these terms and conditions.

The Contractor shall have a current I.R.S. W-9 form on file with the County unless not required by law. The County shall not remit payment if the Contractor does not have a current W-9.

IN WITNESS WHEREOF, Service Agreement No. 092618 has been duly executed by the parties hereinabove named, on the date and year first above written.

GILA COUNTY

IALIN ENTERPRISES

Date: (0-9

Duint Name

AGREEMENT TO FURNISH WORKERS

This Agreement entered effective September 26, 2018 and between Gila County Fleet Management and JaLin Enterprises, Inc.

1. The Services: JaLin Enterprises to provide workers of various skills for temporary and intermittent periods as employees of JaLin Enterprises. JaLin Enterprises is responsible for all payroll functions including W-2's, W-4's, paychecks, all required withholding taxes. Worker's Compensation premiums, quarterly and year-end reports. JaLin Enterprises will supply people to work under the supervision and direction of Gila County Fleet Management. Gila County Fleet Management is responsible for providing a safe workplace compliant with MSHA/OSHA requirements. This workplace environment shall be free from sexual harassment and discrimination for JaLin's employees. This workplace shall follow all applicable OSHA and/or MSHA regulations as well as other federal or state workplace regulations including having a Hearing Conservation Program if their work environment requires same. By signing this contract, Gila County Fleet Management agrees to its workplace responsibility. JaLin Enterprises will handle hiring and firing; other discipline will be handled by Gila County Fleet Management. Gila County Fleet Management will control the flow and scope of work. JaLin Enterprises has no authority to hire any persons for Gila County Fleet Management without prior approval of Gila County Fleet Management and no authority to enter any agreement on behalf of Gila County Fleet Management. Persons hired by JaLin Enterprises are employees of JaLin Enterprises; not Gila County Fleet Management.

JaLin employees are intended to fit into the workplace of Gila County Fleet Management. If an industrial accident occurs involving a JaLin employee, it should be handled just as Gila County Fleet Management handles its own employees' industrial accidents. If an ambulance is needed, one should be called. JaLin carries Worker's Compensation Insurance for all JaLin employees and any injury to a JaLin employee will be reported under JaLin's policy. JaLin will provide a call out list for a JaLin representative to respond to the hospital or first aid facility. JaLin will file the report with State Fund, its industrial compensation carrier and arrange for necessary drug screening.

- la. Gila County Fleet Management agrees to carry automobile insurance for all motor vehicles operated by Jalin employees/workers for Gila County Fleet Management, including owned, hired, and non-owned automobiles.
- 2. Terms: JaLin Enterprises will bill Gila County Fleet Management for cost of payroll (wages, FICA, FUTA, DES, Liability Insurance, and Workman's Compensation) plus 20% for JaLin's cost and profit. JaLin will pass on to Gila County Fleet Management any increase in these mandated benefits. JaLin will bill Gila County Fleet Management the Workman's Compensation rate negotiated with State Fund (JaLin's Workman's Compensation carrier). JaLin Enterprises shall weekly deliver to Gila County Fleet Management a detailed invoice for each ongoing project with copies of time cards attached. Gila County Fleet Management will pay such invoices within ten (10) calendar days. If invoices are not paid within the ten-day terms, all JaLin workers will be removed from the project. Any balance remaining unpaid after ten days will accrue interest at the rate of 5% per month. JaLin Enterprises will pay employees provided to Gila County Fleet Management weekly. If Gila County Fleet Management elects to direct hire candidates provided by JaLin Enterprises, Gila County Fleet Management will pay to JaLin Enterprises a finder's fee of two thousand dollars (\$2000.00) per employee provided except for clerical for whom an eight hundred-dollar (\$800.00) charge will be assessed. Any JaLin employee provided to Gila County Fleet Management who remains on JaLin's

payroll for a period of ninety, (90) working days can be direct hired by Gila County Fleet Management without a finder's fee.

3. All employees will be physically capable of performing tasks assigned. All employees who are required to wear safety glasses and hardhat will be so equipped to comply with MSHA/OSHA regulations. Employees will furnish their own boots or shoes. Gila County Fleet Management will provide any other special safety equipment or reimburse JaLin for providing such equipment. All employees who will be working on mine property will have MSHA/OSHA training and current 5000-23 carried on their person. Forty hour HAZ-WOPER or other specialized training can be arranged by JaLin or Gila County Fleet Management. Gila County Fleet Management will reimburse JaLin for cost of training above that required for 5000-23.

Any employee working in a restricted area, e.g. Smelter, crusher or other or required by property on which Gila County Fleet Management is working will have required physical, pulmonary function test, Lead, Mercury, Arsenic and Cadmium blood screening and hearing testing as required by MSHA/OSHA. Gila County Fleet Management or JALIN will arrange to have this testing performed by a clinic or physician. Gila County Fleet Management will reimburse JaLin for cost of testing if JaLin arranges the testing. Company arranging testing will maintain all test results to MSHA/OSHA regulation standards.

- 4. JaLin Enterprises, Inc. and all employees will conform to all cities, county, state and federal legislation.
- 5. Employees will be paid at the rate of time and one half (1.5) for hours worked over forty (40) hours in one week. Jalin's payroll week runs from Sunday to Saturday. Any change to the payroll week must be agreed upon by both Jalin and Giln County Fleet Management.
- 6. Drug policy. JaLin Enterprises uphold a stringent drug policy. All employees provided to Gila County Fleet Management by JaLin Enterprises will have a clean pre-employment drug screen. Random drug screens can be conducted if desired by Gila County Fleet Management or JaLin Enterprises. Any employee involved in an accident will be drug screened. Any employee who has a drug screen indicating alcohol or substance abuse will have their employment terminated. The cost of the drug screen indicating abuse will be deducted from the employee's last check. Gila County Fleet Management will reimburse JaLin for the cost of drug screens for accidents or random screens that indicate no alcohol or substance abuse.
- 7. Documentation. Gila County Fleet Management will deliver any additional training paperwork that the employee receives while working for Gila County Fleet Management within three (3) business days of training to Jalin via fax email, or USPS.
- 8. JaLin Enterprises accepts full and exclusive liability for the payment of all payroll tax contributions, payroll deductions and assessments for JaLin employees.
- 9. This agreement may be terminated at any time by either company at its sole discretion and with or without cause.
- 10. JaLin Enterprises shall hold all data and information regarding Gila County Fleet Management in the strictest confidence. This obligation shall survive termination of this agreement.

- 11. Company representative assigned to this contract is Lorrie Andrade.
- 12. JaLin Enterprises is an equal opportunity employer.
- 13. The laws of the State of Arizona shall govern this contract.
- 14. The party signing for Gila County Fleet Management has the authority to commit Gila County Fleet Management to this contract.
- 15. Under The Fair Wages and Healthy Families Act, employees must earn 1 hour of paid sick leave for every 30 hours worked. Accrual method is immediate, and employers cannot impose probationary periods on the accrual. Employees may use earned paid sick time as soon as it is accrued; however, an employer may require an employee hired after July 1, 2017 to wait 90 calendar days after the start of employment before using accrued earned paid sick time. Prop. 206 does not require employers to pay out accrued and unused paid sick days at the end of employment. The new law requires reinstatement of any accrued and unused paid sick days for any employee who separates from employment and is rehired within nine months.

Employers with less than 15 employees must provide and allow the use of 24 hours of paid sick time per year, while employers with 15 or more employees must provide and allow the use of 40 hours of paid sick time a year.

The FWHFA counts everyone performing work for compensation, whether full-time, part-time, or on a temporary basis, as an employee. For purposes of determining the number of employees, an employer has 15 or more employees if it maintained 15 or more employees on the payroll for some portion of a day in each of 20 different calendar weeks (the weeks do not have to be consecutive) in the current or preceding year.

The Fair Wages and Healthy Families Act provides that earned paid sick time shall be carried over to the following year, subject to usage limitations based on employer size. Alternatively, in lieu of carry over, an employer may pay an employee for unused earned paid sick time pursuant to A.R.S. § 23-72(D)(4). Absent statutory or judicial guidance, the Industrial Commission is proposing rules consistent with the following: An employee of an employer with 15 or more employees may carry over to the following year a maximum of 40 hours of unused earned paid sick time. An employee of an employer with fewer than 15 employees may carry over to the following year a maximum of 24 hours of unused earned paid sick time. Alternatively, in lieu of carry over, an employer may pay an employee for unused earned paid sick time pursuant to A.R.S. § 23-372(D)(4). Carry over shall not ances Men Dave affect accrual or use rights under the Act.

Signature for:

JaLin Enterprises, Inc.

BY LORRIE ANDRADE

TITLE PRESIDENT
SIGNATURE PAGE FOR CONTRACT BETWEEN JALIN ENTERPRISES AND Gila County Fleet

Management - 3 PAGE DOCUMENT



AMENDMENT NO. 1 to SERVICE AGREEMENT NO. 072418-2

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

WEATHERIZATION PROJECT #10268

COMMUNITY SERVICES-HOUSING

Effective August 15, 2018 Gila County and Advantage Home Performance, Inc. entered into a contract whereby Advantage Home Performance, Inc. agreed to provide labor and materials required for performing all work for construction in Weatherization Project #10268.

Service Agreement No. 072418-2 will expire on September 23, 2018. The Community Services-Housing Department would like to extend the term of the contract to October 31, 2018 due to the need to replace drywall.

Amendment No. 1 to Service Agreement No. 072418-2, will serve to extend the term of the contract to October 31, 2018.

Further, Amendment No. 1 will serve to increase the dollar amount of the Amendment by Three Hundred Thirty dollars and 00/100's (\$330.00) for a contract amount of not to exceed Fourteen Thousand Four Hundred Forty-Seven dollars and 00/100's (\$14,447.00) without prior written approval from the County.

All other terms, conditions and provisions of the original Contract, shall remain the same and apply during the August 15, 2018 to October 31, 2018 renewal period.

IN WITNESS WHEREOF, two (2) identical copies of this amendment, each which shall include original signatures and for all purposes be deemed an original thereof, have been duly executed by the parties hereinabove named, on this day of October, 2018.

| GILA COUNTY: | ADVANTAGE HOME PERFORMANCE, INC. |
|-------------------------------|----------------------------------|
| Mayar Sames Menlare | Michael Unich |
| James Menlove, County Manager | Signature |
| Date: (0 - 4 - 18) | Michael Uniacke |



9-26-18

Change Order

Project Location: 713 E. Cactus Dr, Globe

Change order

Drywall repair

 Replace water damaged sections of drywall to allow attic insulation to be installed without the sheetrock sagging further or breaking altogether since the drywall is in a weakened state due to water damage

Cost \$330

| BILL TO: | |
|---|--|
| Gila County Community Services Division Housing Rehabilitation Program 1400 E. Ash Street Globe AZ 85501 | |



| DATE | INVOICE# | DUE DATE | JOB | CUSTOMER PO# |
|---|--------------------------|---|---|---------------|
| 9/27/2018 | 29863 | 9/27/2018 | Wap #20152 HH# 10268 | 2019-00000264 |
| | | DESCRIPTION | | AMOUNT |
| Contract Purchase WAP # 20152 Household # 1026 | Order 2019-00000264 B | | | |
| CHANGE ORDER | PER WN: | | | |
| Replace water dam sugging further or I Total amount due I | MERCO BUORENET SING | l to allow attic insulat e the drywall is in a w | ion to be installed without the sheetrock eakened state due to water damage. | 330.00 |
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Thank you for your business.

Total

\$330.00

Credit cards used to pay involces over \$1,000 are subject to 3% processing fee.

Balance Due

\$330.00

SERVICE AGREEMENT NO. 092518-1 APPRAISAL-PARCEL 207-23-005A R1-D10 AND 207-23-11K C2

FACILITIES MANAGEMENT

THIS AGREEMENT, made and entered into this 9th day of 0 ctobe 2018, by and between Gila County, a political subdivision of the State of Arizona hereinafter designated the County, and Dennis L. Lopez & Associates, LLC of the City of Tempe State of Arizona, hereinafter designated the Contractor.

WITNESSETH: The Contractor, for and in consideration of the sum to be paid him by the County, in the manner and at the time hereinafter provided, and of the other covenants and agreement's herein contained, hereby agrees, for himself, his heirs, administrators, successors, and assigns as follows:

ARTICLE 1 – SCOPE OF SERVICES: The Contractor shall provide the services and products listed in the Scope of Work below and shall do so in a good, workmanlike and substantial manner and to the satisfaction of the County under the direction of the **Facilities Management** or designee.

All work performed by the Contractor shall be completed to local codes and regulation per Gila County and the State of Arizona and consistent with all Gila County guidelines.

Scope of Work: Refer to attached Attachment "A" to **Service Agreement 092518-1** by mention made a binding part of this agreement as set forth herein.

Contractor Fee's: Refer to Attachment "A" to **Service Agreement 092518-1** by mention made a binding part of this agreement as set forth herein. To the extent that the terms and conditions of this Service Agreement conflict with the Terms and Conditions of Attachment "A" to **Service Agreement 092518-1**, the terms and conditions of this service agreement will prevail and govern the contractual relationship between the parties.

ARTICLE 2 – TERMINATION: The County reserves the right to terminate the Contract, in whole or in part at any time, when in the best interest of the County, without penalty or recourse. Upon receipt of the written notice, the Contractor shall stop all work as directed in the notice. If the contract is terminated, the County shall be liable only for the services rendered under this contract and accepted material received by the County before the effective date of termination.

ARTICLE 3 - INDEMNIFICATION: Contractor shall indemnify, defend, save and hold harmless the County of Gila and its officers, officials, agents, and employees (hereinafter referred to as "Indemnitee") from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) (hereinafter referred to as "Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of Contractor or any of its owners, officers, directors, agents, employees or subcontractors. This indemnity includes any claim or amount arising out of or recovered under the Workers' Compensation Law or arising out of the failure of such contractor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree.

It is the specific intention of the parties that the Indemnitee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnitee, be indemnified by Contractor from and against any and all claims. It is agreed that Contractor will be responsible for primary loss investigation, defense and judgment costs where this indemnification is applicable. In consideration of the award of this contract, the Contractor agrees to waive all rights of subrogation against the County, its officers, officials, agents and employees for losses arising from the work performed by the Contractor for the County.

ARTICLE 4 – INSURANCE REQUIREMENTS: Contractor and subcontractors shall procure and maintain until all of their obligations have been discharged, including any warranty periods under this Contract are satisfied, insurance against claims for injury to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors.

The insurance requirements herein are minimum requirements for this Contract and in no way limit the indemnity covenants contained in this Contract. The County in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that might arise out of the performance of the work under this contract by the Contractor, his agents, representatives, employees or subcontractors and Contractor is free to purchase additional insurance as may be determined necessary.

A. MINIMUM SCOPE AND LIMITS OF INSURANCE: Contractor shall provide coverage with limits of liability not less than those stated below.

1. Commercial General Liability - Occurrence Form

Policy shall include bodily injury, property damage and broad form contractual liability coverage.

| • | General Aggregate | \$2,000,000 |
|---|---|-------------|
| • | Products - Completed Operations Aggregate | \$1,000,000 |
| • | Personal and Advertising Injury | \$1,000,000 |
| • | Each Occurrence | \$1,000,000 |

a. The policy shall be endorsed to include the following additional insured language: "The County of Gila shall be named as an additional insured with respect to liability arising out of the activities performed by, or on behalf of the Contractor".

2. Worker's Compensation and Employers' Liability

| Workers' Compensation | Statutory |
|-------------------------|-----------|
| Employers' Liability | |
| Each Accident | \$100,000 |
| Disease - Each Employee | \$100,000 |
| Disease - Policy Limit | \$500,000 |

a. Policy shall contain a waiver of subrogation against the County of Gila.

3. Automobile Liability

Bodily injury and property damage for any owned, hired, and non-owned vehicles used in the performance of this Contract.

Combined Single Limit (CSL)

\$1,000,000

a. The policy shall be endorsed to include the following additional insured language:

The County of Gila shall be named as additional insured with respect to liability arising out of the activities performed by, or on behalf of the Contractor, including automobiles owned, leased, hired or borrowed by the Contractor".

4. Professional Liability (Errors and Omissions Liability)

Each Claim \$1,000,000 Annual Aggregate \$2,000,000

- a. In the event that the professional liability insurance required by this Contract is written on a claims-made basis, Contractor warrants that any retroactive date under the policy shall precede the effective date of this Contract; and that either continuous coverage will be maintained or an extended discovery period will be exercised for a period of two (2) years beginning at the time work under this Contract is completed.
- B. <u>ADDITIONAL INSURANCE REQUIREMENTS:</u> The policies shall include, or be endorsed to include, the following provisions:
 - 1. On insurance policies where the County of Gila is named as an additional insured, the County of Gila shall be an additional insured to the full limits of liability purchased by the Contractor even if those limits of liability are in excess of those required by this Contract.
 - 2 The Contractor's insurance coverage shall be primary insurance and non-contributory with respect to all other available sources.
 - 3. Coverage provided by the Contractor shall not be limited to the liability assumed under the indemnification provisions of this Contract.
- C. NOTICE OF CANCELLATION: Each insurance policy required by the insurance provisions of this Contract shall provide the required coverage and shall not be suspended, voided, canceled, reduced in coverage or endorsed to lower limits except after thirty (30) days prior written notice has been given to the County. Such notice shall be sent directly to Gila County Purchasing Department, 1400 E. Ash St., Globe, AZ, 85501 or and shall be sent by certified mail, return receipt requested.
- D. <u>ACCEPTABILITY OF INSURERS:</u> Insurance is to be placed with insurers duly licensed in the State of Arizona or which hold approved non-admitted status on the Arizona Department of Insurance List of Qualified Unauthorized Insurers and with an "A.M. Best" rating of not less than B+ VI. The County in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.
- E. <u>VERIFICATION OF COVERAGE</u>: Contractor shall furnish the County with certificates of insurance (ACORD form or equivalent approved by the County) as required by this Contract. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf.

All certificates and endorsements are to be received and approved by the County before work commences. Each insurance policy required by this Contract must be in effect at or prior to commencement of work under this Contract and remain in effect for the duration of the project. Failure to maintain the insurance policies as required by this Contract or to provide evidence of renewal is a material breach of contract.

All certificates required by this Contract shall be sent directly to **Gila County Purchasing Department**, **1400 E. Ash St.**, **Globe**, **AZ**, **85501** or email to bhurst@gilacountyaz.gov. The County project/contract number and project description shall be noted on the certificate of insurance. The County reserves the right to require complete, certified copies of all insurance policies required by this Contract at any time.

- F. <u>SUBCONTRACTORS:</u> Contractors' certificate(s) shall include all subcontractors as additional insured under its policies **or** Contractor shall furnish to the County separate certificates and endorsements for each subcontractor. All coverage's for subcontractors shall be subject to the minimum requirements identified above.
- G. <u>APPROVAL:</u> Any modification or variation from the insurance requirements in this Contract shall be made by the County Attorney, whose decision shall be final. Such action will not require a formal Contract amendment, but may be made by administrative action.

ARTICLE 5 – LEGAL ARIZONA WORKERS ACT COMPLIANCE: Contractor hereby warrants that it will at all times during the term of this Contract comply with all federal immigration laws applicable to Contractor's employment of its employees, and with the requirements of A.R.S. § 23-214 (A) (together the "State and Federal Immigration Laws"). Contractor shall further ensure that each subcontractor who performs any work for Contractor under this contract likewise complies with the State and Federal Immigration Laws. County shall have the right at any time to inspect the books and records of Contractor and any subcontractor in order to verify such party's compliance with the State and Federal Immigration Laws.

Any breach of Contractor's or any subcontractor's warranty of compliance with the State and Federal Immigration Laws, or of any other provision of this section, shall be deemed to be a material breach of this Contract subjecting Contractor to penalties up to and including suspension or termination of this Contract. If the breach is by a subcontractor, and the subcontract is suspended or terminated as a result, Contractor shall be required to take such steps as may be necessary to either self-perform the services that would have been provided under the subcontract or retain a replacement subcontractor as soon as possible so as not to delay project completion.

Contractor shall advise each subcontractor of County's rights, and the subcontractor's obligations, under this Article by including a provision in each subcontract substantially in the following form: "Subcontractor hereby warrants that it will at all times during the term of this contract comply with all federal immigration laws applicable to Subcontractor's employees, and with the requirements of A.R.S. § 23-214 (A). Subcontractor further agrees that County may inspect the Subcontractor's books and records to insure that Subcontractor is in compliance with these requirements. Any breach of this paragraph by Subcontractor will be deemed to be a material breach of this contract subjecting Subcontractor to penalties up to and including suspension or termination of this contract."

Any additional costs attributable directly or indirectly to remedial action under this Article shall be the responsibility of Contractor. In the event that remedial action under this Article results in delay to one or more tasks on the critical path of Contractor's approved construction or critical milestones schedule, such period of delay shall be deemed excusable delay for which Contractor shall be entitled to an extension of time, but not costs.

ARTICLE 6 – ISRAEL BOYCOTT CERTIFICATION: Contractor hereby certifies that it is not currently engaged in and will not, for the duration of this agreement, engage in a boycott of Israel as defined by A.R.S. § 35-393.01. Violation of this certification by Contractor may result in action by County up to and including termination of this agreement.

ARTICLE 7 – WARRANTY: Contractor expressly warrants that all goods or services furnished under this agreement shall conform to all specifications and appropriate standards, will be new, and will be free from defects in material or workmanship. Contractor warrants that all such goods or services will conform to any statements made on the containers or labels or advertisements for such goods, or services, and that any goods will be adequately contained, packaged, marked and labeled. Contractor warrants that all goods or services furnished hereunder will be merchantable, and will be safe and appropriate for the purpose for which goods or services of that kind are normally used.

If Contractor knows or has reason to know the particular purpose for which County intends to use the goods or services, Contractor warrants that such goods or services will be fit for such particular purpose. Contractor warrants that goods or services furnished will conform in all respects to samples. Inspection, test, acceptance of use of the goods or services furnished hereunder shall not affect the Contractor's obligation under this warranty, and such warranties shall survive inspection, test, acceptance and use. Contractor's warranty shall run to County, its successors, and assigns. Contractor agrees to replace or correct, at Contractor's sole cost and expense, defects of any goods or services not conforming to the foregoing warranty, or improperly installed, as well as guarantee to the County and to the Owner, against liability, losses or damage to any or all parts of the work arising from said installation during a period of two (2) years from date of completion. All guarantees will inure to the benefit of the County and the Owner, their successors or assigns, including equipment warranties, ordinary wear and tear and unusual abuse or neglect excepted.

In the event of failure of Contractor to correct defects in or replace nonconforming goods or services promptly, County, after reasonable notice to Contractor, may make such corrections or replace such goods and services and charge Contractor for the cost incurred by the County in doing so. Contractor recognizes that County's requirements may require immediate repairs in reworking of defective goods, without notice to the Contractor. In such event, Contractor shall reimburse County for those costs, delays, or other damages which County has incurred.

ARTICLE 8 – LAWS AND ORDINANCES: This agreement shall be enforced under the laws of the State of Arizona. Contractor shall maintain in current status all Federal, State and Local licenses and permits required for the operation of the business conducted by the Contractor. The Contractor shall comply with the applicable provisions of the Americans with Disabilities Act (Public Law 101-336, 42 U.S.C. 12101-12213) and applicable federal regulations under the Act.

ARTICLE 9 – CANCELLATION: This agreement is subject to cancellation pursuant to A.R.S. §38-511. If the Agreement is terminated, the county shall be liable only for payment for services rendered and accepted material received by the County before the effective date of termination.

ARTICLE 10 - RELATIONSHIP OF THE PARTIES: Contractor is an independent contractor of the County. Contractor represents that he has or will secure, at his own expense, all personnel required in performing the services under this contract. Such personnel shall not be employees of or have any contractual relationship with the County. All personnel engaged in work under this contract shall be fully qualified and shall be authorized or permitted under State and local law to perform such services. Contractor warrants that he has obtained or will obtain Worker's Compensation Insurance for his employees working on this contract and that any subcontractors will likewise obtain Worker's Compensation Insurance for of their employees working on this contract. It is further agreed by Contractor that he shall obey all state and federal statutes, rules, and regulations which are applicable to provisions of the services called for herein. Neither Contractor nor any employee of the Contractor shall be deemed an officer, employee, or agent of the County.

ARTICLE 11 – NON-APPROPRIATIONS CLAUSE: Contractor acknowledges that the County is a governmental entity, and the contract validity is based upon the availability of public funding under its authority. In the event that public funds are unavailable and not appropriated for the performance of County's obligations under this contract, then this contract shall automatically expire without penalty to County after written notice to Contractor of the unavailability and non-appropriation of public funds.

It is expressly agreed that the County shall only activate this non-appropriation provision as an emergency fiscal measure. The County shall not activate this non-appropriation provision for its convenience, to circumvent the requirements of this contract, or to enable the County to contract with another Contractor for the same supplies or services covered under this Addendum.

ARTICLE 12 – ENTIRE CONTRACT CLAUSE: The Contractor and the County have read this Contract and agree to be bound by all of its terms, and further agree that it constitutes the entire contract between the two parties and may only be modified by a written mutual contract signed by the parties. No oral agreement or oral provision outside this Contract shall have any force or effect.

ARTICLE 13 – NON-WAIVER OF ENFORCEABILITY: Failure of the County to enforce, at any time, any of the provisions of this Contract, or to request at any time performance by Contractor of any of the provisions hereof, shall in no way be construed to be a waiver of such provisions, nor in any way affect the validity of this contract or any part thereof, or the right of the County to enforce each and every provision

ARTICLE 14 – GOVERNING LAW: Both parties agree that this Contract shall be governed by the laws of the state of Arizona. The parties further agree that the jurisdiction for any legal disputes arising out of this Contract shall be the Superior Court of the State of Arizona. The parties agree that even if this Contract does not specifically reference any provision required by state or federal law, those state and federally required provisions are incorporated into this Contract by this reference as though they were specifically listed herein.

ARTICLE 15– TERM: The Contract commences on the date it is signed by the County Manager and remains in effect through December 31, 2018.

ARTICLE 16 – PAYMENT/BILLING: Contractor shall be paid an amount not to exceed \$5,000.00 for completion of the projects as outlined in the Scope of Services.

All invoices shall be submitted to Gila County Accounts Payable, 1400 E. Ash St, Globe, Arizona and include the following information:

- Purchase Order Number
- Contract Number
- Invoice Number
- Service Location
- Vendor Name and Address
- Description of Service

Any alterations to the scope of work resulting in a change in cost must have prior written approval by the County. Any unauthorized work may result in non-payment to the vendor.

Gila County employs a "Net 15" payment term for services meaning the payment will be issued fifteen (15) days from the date the County receives the invoice from the Contractor. Purchase orders sent to the Contractor reflect these terms and conditions.

The Contractor shall have a current I.R.S. W-9 form on file with the County unless not required by law. The County shall not remit payment if the Contractor does not have a current W-9.

IN WITNESS WHEREOF, Service Agreement No. 092518-1 has been duly executed by the parties hereinabove named, on the date and year first above written.

GILA COUNTY

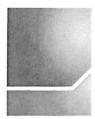
James Menlove, County Manager

Date: 10.9.18

DENNIS L. LOPEZ & ASSOCIATES, LLC

Signature

Drint Name



DENNIS L. LOPEZ & ASSOCIATES, LLC REAL ESTATE APPRAISERS AND CONSULTANTS

September 21, 2018

Mr. Steve Sanders Director Gila County Public Works 745 North Rose Mofford Way Globe, Arizona 85501

Re:

Appraisals of the Fee Simple Interest in Two Parcels of Land and Estimate Value of Portions to be Sold as a Pro Rata Share of the Whole

(1) APN 207-23-011K (Gila County), 22.490 Acres of Commercially-zoned Land (2) APN 207-23-005A (Gila County), 9.990 Acres of Residentially-zoned Land

Dear Mr. Sanders:

This contract serves to confirm your order to have *Dennis L. Lopez & Associates, LLC*, prepare individual appraisals of the fee simple interest in the above-referenced properties, as of the effective date of the appraisal which will be my date of inspection, and estimate the value of portions to be sold as a pro rata share of the whole parcels.

The intended use of the appraisals will be for sale negotiation purposes. The intended users of the appraisals will be you (the client) and others involved with sale of the portions. The appraisals will be presented in "Appraisal Reports". The reports will be signed by Dennis L. Lopez, MAI, SRA.

The reports prepared pursuant to this contract will adhere to the Uniform Standards of Professional Appraisal Practice, 2018-2019, and the appraisal standards and requirements of the professional group to which Mr. Lopez belongs, the Appraisal Institute. Attached to this letter you will find our Underlying Assumptions and Contingent Conditions and Certification as well as Mr. Lopez's qualifications.

In consideration for the completion and delivery of three copies of each appraisal report and one PDF copy on CD, the fee will be \$5,000 (\$2,500 each). The assignment will be delivered within 35 days of authorization to proceed. Payment is required within 30 days of delivery of the assignment to you.

Dennis L. Lopez & Associates, LLC, will provide only the appraisals and reports. The appraiser, Mr. Lopez, shall not be required to provide additional opinions, reconsider the appraisals, prepare for, travel to, or give expert witness testimony, or to participate in, or attend, any public or private meeting or hearing, in court or otherwise, with reference to the appraisal assignment without further compensation at a rate of \$275 per hour.

It is understood that:

> Only the Sales Comparison Approach to Value will be utilized.

The appraisals and reports will be used by the intended users in their entirety and no portion or valuation method shall be used out of context.

Mr. Steve Sanders **September 21, 2018** Page 2

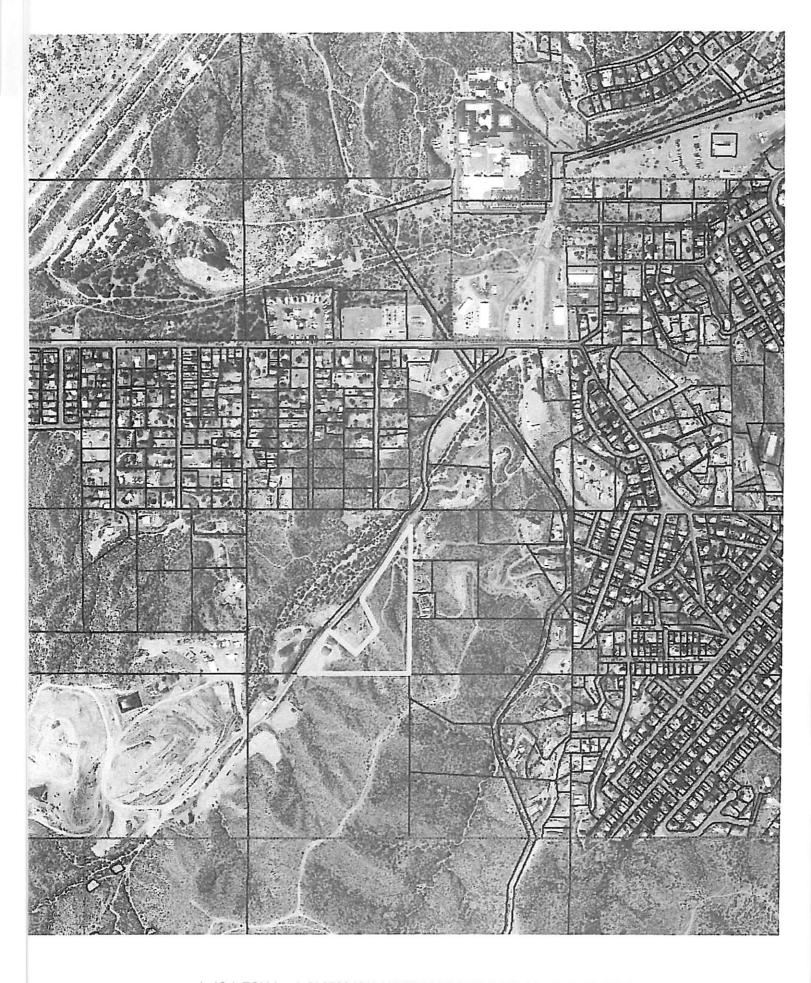
The appraisals and reports will be subject to the attached Underlying Assumptions and Contingent Conditions and Certification. Special limiting conditions may apply depending on the extent of the property inspection or the amount and quality of the property data we receive.

In order to begin preparation of the appraisal and report, we need the following information and items:

- 1. Signed contract
- Engineered drawings and exact sizes of the portions to sold, if available



ATTACHMENT "A" TO SERVICE AGREEMENT NO. 092518-1 PAGE 3 OF 4



CONTRACT AGREEMENT

| Contract Name: | Payson Justice Court-Secur | ity Door | Contract No.: | Avon | dale Contract No. 13412 |
|----------------------|---|-----------------------------|--|--------------------------|--|
| Statement of Purnos | e and Need (3-5 Sentences) | | | | |
| The Arizona Supreme | Court issued an Administrati restricted access to court area | | | | |
| Contract End Date: | 06-30-19 | | Renewa | l Option: | ☐ Yes ⊠ No |
| Maximum Dollar Lim | it: \$9,075.42 | | | | |
| Contract Information | | | | | |
| Firm Name: Sta | anley Security Solutions | | Contact Person: | Mat A | lvey |
| Address: 4666 | S. Ash Avenue | | Phone No: 4 | 80-216-92 | 73 |
| City: Tempe | State: AZ | Fax: | | Email: | malvey@stanleyworks.com |
| | | | | | |
| purchasing. By using | the Strategic Alliance for Volu the City of Avondale contract n established in the City of Av | with Stanley Security Solut | which includes the A ions., it will save the | rizona Stat county in | e Contract, for cooperative both time and money for a |
| | e a Cooperative Purchasin | | | | |
| Electronic Systems: | Parts, Maintenance & Rep | pair approved this | thday of | oct | <u>000 er</u> 2018. |
| GILA COUNTY MAN | AGER Medon | | | | |
| James Menlove | | | | | |

STANLEY_® Security

Customized Solution Recommendation

Gila County - Payson Courts August 29, 2018

Prepared For: Bob Hickman

Prepared By: Matt Alvey



855-5-STANLEY

www.stanleysecurity.com



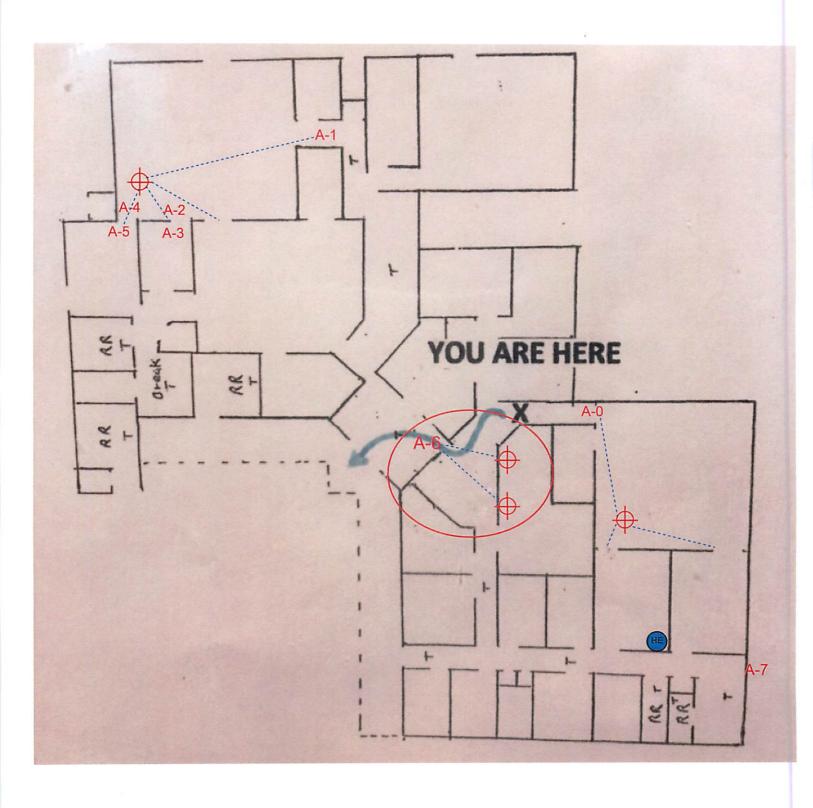
Quote Name: GilaCounty-PaysonCourts_2018-2-2_LockdownA-6option

Customer Theory of Operation:

Separate Option: Justice Courts Lobby

- Doors
 - A-6: Justice Courts Lobby
 - Current: Storefront door w/ wood frame. Cabinet push and pull handle w/ thumb-turn deadbolt.
 - Head End
 - Current:
 - If Lockdown project begins, then just one additional 1320 would be required.
 - Other Devices
 - New
 - Front lobby desks behind glass to have two new buttons installed under the desk that will automatically lock-down door A-6 ONLY.

Customer Equipment Notes:





STANLEY Convergent Security Solutions, Inc.

Equipment & Labor Summary

Gila County - Payson Courts

Remit to:

714 S Beeline Hwy, Payson, AZ 85541

Stanley Convergent Security Solutions

Dept Ch 10651

Palentine, IL 60055-4210

Proposal Generated:

8/29/2018 O-06483.2

| 1000 | | BILL OF MATERIALS AND LABOR BREAKDOWN | | |
|------|----------------|--|------------------|-------------------|
| | | EQUIPMENT | | |
| Qty | Part Number | Description | Unit Price | Extended Price |
| 1 | SR-1078WBR | 1IN WIDE GAP STEEL DR CTNT BRN | \$24.46 | \$24.4 |
| 1 | 920PTNNEK00000 | RDR, RP40, MULTICLASS, SE REV E, STD PROX, STD, WIEGAND, PIG, BLK, STD 1 SECURITY, LED RED, FLASH GRN, BZR ON, IPM OFF, 32 BIT | \$414.64 | \$414.6 |
| 1 | LNL-1320-S3 | DUAL READER INTERFACE MODULE (SERIES 3 -SUPPORTS OSDP READERS) - 12/24 VDC; 2 READER INTERFACE; W/M; 8 INPUTS; 6 (5A) | \$722.67 | \$722.6 |
| 1 | 4461030-500 | 4 ELEMENT COMPOSITE CABLE CMP YELLOW JACKET - 500 FT | \$654.00 | \$654.0 |
| 2 | US-HUB2SA | USP UNDER COUNTER PANIC BUTTON, MOMENTARY SPDT - SINGLE ACTION | \$35.92 | \$71.8 |
| 1 | SR-ND5BRMINI | PLASTIC WIRE MOLD, 5/8INW X 3/8INH X 6FTL, BROWN, W/ADHESIVE, 5-PACK | \$48.76 | \$48. |
| 1 | WG-31035812 | 22/4 SOL CMP 500FT COIL NAT | \$91.00 | \$91.0 |
| | | EQUIPMENT AND MATERIAL TOTAL | | \$2,027.3 |
| | | LABOR | | |
| | | | Extended | l Price |
| | Setup, | Mount, Positioning, Patch Cables, & Labor | | |
| | Final Tes | ting, Termination, Adjust, and Programming | | |
| | Engine | eering Design, Drawings, and Calculations | | |
| | Pro | oject Management and Documentation | | 27 |
| | | Account Administration | | |
| | par | nel & Hardware Fabrication & Assembly | | |
| | | LABOR AND ADDITIONAL TOTAL | | \$5,969. |
| | | | Warranty per SLA | \$625. |
| | | Actual In | stall Sale Price | \$8,621. |
| | | | Tax Estimate | \$453. |
| | | | Grand Total | \$9,075. |

*TAX PROVIDED AS A BUDGETARY ESTIMATE ONLY. PLEASE ALLOW FOR A 5% DIFFERENTIAL UPON

RECEIPT OF FINAL INVOICE!

All terms and conditions of City of Avondale Contract No.13412 apply

Payment Structure (Check One): Monthly ____ Quarterly ____ Biannually ____ Annually ____

| Stanley: | Gila County: |
|-------------------------------|--------------|
| Approved By: | Approved By: |
| Signature: | Signature: |
| Date: | |
| | |
| Billing Address: | |
| | |
| Special Billing Instructions: | |
| | |
| | |

SERVICE AGREEMENT NO. 100218 WINDOW TINT- GLOBE JUSTICE COURT

SUPERIOR COURT ADMINISTRATION

THIS AGREEMENT, made and entered into this 2018, 2018, by and between Gila County, a political subdivision of the State of Arizona hereinafter designated the County, and Kino.floors.org/ Interiors, LLC, of the City of Globe, State of Arizona, hereinafter designated the Contractor.

WITNESSETH: The Contractor, for and in consideration of the sum to be paid him by the County, in the manner and at the time hereinafter provided, and of the other covenants and agreement's herein contained, hereby agrees, for himself, his heirs, administrators, successors, and assigns as follows:

ARTICLE 1 – SCOPE OF SERVICES: The Contractor shall provide the services and products listed in the Scope of Work below and shall do so in a good, workmanlike and substantial manner and to the satisfaction of the County under the direction of the **Superior Court Administration** or designee.

All work performed by the Contractor shall be completed to local codes and regulation per Gila County and the State of Arizona and consistent with all Gila County guidelines.

Scope of Work: Refer to attached Attachment "A" to **Service Agreement 100218** by mention made a binding part of this agreement as set forth herein.

Contractor Fee's: Refer to Attachment "A" to **Service Agreement 100218** by mention made a binding part of this agreement as set forth herein. To the extent that the terms and conditions of this Service Agreement conflict with the Terms and Conditions of Attachment "A" to **Service Agreement 100218**, the terms and conditions of this service agreement will prevail and govern the contractual relationship between the parties.

ARTICLE 2 – TERMINATION: The County reserves the right to terminate the Contract, in whole or in part at any time, when in the best interest of the County, without penalty or recourse. Upon receipt of the written notice, the Contractor shall stop all work as directed in the notice. If the contract is terminated, the County shall be liable only for the services rendered under this contract and accepted material received by the County before the effective date of termination.

ARTICLE 3 - INDEMNIFICATION: Contractor shall indemnify, defend, save and hold harmless the County of Gila and its officers, officials, agents, and employees (hereinafter referred to as "Indemnitee") from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) (hereinafter referred to as "Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of Contractor or any of its owners, officers, directors, agents, employees or subcontractors. This indemnity includes any claim or amount arising out of or recovered under the Workers' Compensation Law or arising out of the failure of such contractor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree.

It is the specific intention of the parties that the Indemnitee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnitee, be indemnified by Contractor from and against any and all claims. It is agreed that Contractor will be responsible for primary loss investigation, defense and judgment costs where this indemnification is applicable. In consideration of the award of this contract, the Contractor agrees to waive all rights of subrogation against the County, its officers, officials, agents and employees for losses arising from the work performed by the Contractor for the County.

ARTICLE 4 – INSURANCE REQUIREMENTS: Contractor and subcontractors shall procure and maintain until all of their obligations have been discharged, including any warranty periods under this Contract are satisfied, insurance against claims for injury to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors.

The insurance requirements herein are minimum requirements for this Contract and in no way limit the indemnity covenants contained in this Contract. The County in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that might arise out of the performance of the work under this contract by the Contractor, his agents, representatives, employees or subcontractors and Contractor is free to purchase additional insurance as may be determined necessary.

A. MINIMUM SCOPE AND LIMITS OF INSURANCE: Contractor shall provide coverage with limits of liability not less than those stated below.

1. Commercial General Liability - Occurrence Form

Policy shall include bodily injury, property damage and broad form contractual liability coverage.

| • | General Aggregate | \$2,000,000 |
|---|---|-------------|
| • | Products - Completed Operations Aggregate | \$1,000,000 |
| • | Personal and Advertising Injury | \$1,000,000 |
| • | Each Occurrence | \$1,000.000 |

a. The policy shall be endorsed to include the following additional insured language: "The County of Gila shall be named as an additional insured with respect to liability arising out of the activities performed by, or on behalf of the Contractor".

2. Worker's Compensation and Employers' Liability

| Workers' Compensation | Statutory |
|-------------------------|-----------|
| Employers' Liability | |
| Each Accident | \$100,000 |
| Disease - Each Employee | \$100,000 |
| Disease - Policy Limit | \$500,000 |

a. Policy shall contain a waiver of subrogation against the County of Gila.

3. Automobile Liability

Bodily injury and property damage for any owned, hired, and non-owned vehicles used in the performance of this Contract.

Combined Single Limit (CSL)

\$1,000,000

a. The policy shall be endorsed to include the following additional insured language:

The County of Gila shall be named as additional insured with respect to liability arising out of the activities performed by, or on behalf of the Contractor, including automobiles owned, leased, hired or borrowed by the Contractor".

4. Professional Liability (Errors and Omissions Liability)

Each Claim Annual Aggregate

\$1,000,000 \$2,000,000

- a. In the event that the professional liability insurance required by this Contract is written on a claims-made basis, Contractor warrants that any retroactive date under the policy shall precede the effective date of this Contract; and that either continuous coverage will be maintained or an extended discovery period will be exercised for a period of two (2) years beginning at the time work under this Contract is completed.
- B. <u>ADDITIONAL INSURANCE REQUIREMENTS:</u> The policies shall include, or be endorsed to include, the following provisions:
 - 1. On insurance policies where the County of Gila is named as an additional insured, the County of Gila shall be an additional insured to the full limits of liability purchased by the Contractor even if those limits of liability are in excess of those required by this Contract.
 - 2 The Contractor's insurance coverage shall be primary insurance and non-contributory with respect to all other available sources.
 - 3. Coverage provided by the Contractor shall not be limited to the liability assumed under the indemnification provisions of this Contract.
- C. NOTICE OF CANCELLATION: Each insurance policy required by the insurance provisions of this Contract shall provide the required coverage and shall not be suspended, voided, canceled, reduced in coverage or endorsed to lower limits except after thirty (30) days prior written notice has been given to the County. Such notice shall be sent directly to Gila County Purchasing Department, 1400 E. Ash St., Globe, AZ, 85501 or and shall be sent by certified mail, return receipt requested.
- D. <u>ACCEPTABILITY OF INSURERS:</u> Insurance is to be placed with insurers duly licensed or approved unlicensed companies in the state of Arizona and with an "A.M. Best" rating of not less than B+ VI. The County in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.
- E. <u>VERIFICATION OF COVERAGE:</u> Contractor shall furnish the County with certificates of insurance (ACORD form or equivalent approved by the County) as required by this Contract. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf.

All certificates and endorsements are to be received and approved by the County before work commences. Each insurance policy required by this Contract must be in effect at or prior to commencement of work under this Contract and remain in effect for the duration of the project. Failure to maintain the insurance policies as required by this Contract or to provide evidence of renewal is a material breach of contract.

All certificates required by this Contract shall be sent directly to **Gila County Procurement Department**, **1400 E. Ash St.**, **Globe**, **AZ**, **85501** or email to bhurst@gilacountyaz.gov. The County project/contract number and project description shall be noted on the certificate of insurance.

The County reserves the right to require complete, certified copies of all insurance policies required by this Contract at any time.

- F. <u>SUBCONTRACTORS</u>: Contractors' certificate(s) shall include all subcontractors as additional insured's under its policies **or** Contractor shall furnish to the County separate certificates and endorsements for each subcontractor. All coverage's for subcontractors shall be subject to the minimum requirements identified above.
- G. <u>APPROVAL:</u> Any modification or variation from the insurance requirements in this Contract shall be made by the County Attorney, whose decision shall be final. Such action will not require a formal Contract amendment, but may be made by administrative action.

ARTICLE 5 – LEGAL ARIZONA WORKERS ACT COMPLIANCE: Contractor hereby warrants that it will at all times during the term of this Contract comply with all federal immigration laws applicable to Contractor's employment of its employees, and with the requirements of A.R.S. § 23-214 (A) (together the "State and Federal Immigration Laws"). Contractor shall further ensure that each subcontractor who performs any work for Contractor under this contract likewise complies with the State and Federal Immigration Laws. County shall have the right at any time to inspect the books and records of Contractor and any subcontractor in order to verify such party's compliance with the State and Federal Immigration Laws.

Any breach of Contractor's or any subcontractor's warranty of compliance with the State and Federal Immigration Laws, or of any other provision of this section, shall be deemed to be a material breach of this Contract subjecting Contractor to penalties up to and including suspension or termination of this Contract. If the breach is by a subcontractor, and the subcontract is suspended or terminated as a result, Contractor shall be required to take such steps as may be necessary to either self-perform the services that would have been provided under the subcontract or retain a replacement subcontractor as soon as possible so as not to delay project completion.

Contractor shall advise each subcontractor of County's rights, and the subcontractor's obligations, under this Article by including a provision in each subcontract substantially in the following form: "Subcontractor hereby warrants that it will at all times during the term of this contract comply with all federal immigration laws applicable to Subcontractor's employees, and with the requirements of A.R.S. § 23-214 (A). Subcontractor further agrees that County may inspect the Subcontractor's books and records to insure that Subcontractor is in compliance with these requirements. Any breach of this paragraph by Subcontractor will be deemed to be a material breach of this contract subjecting Subcontractor to penalties up to and including suspension or termination of this contract."

Any additional costs attributable directly or indirectly to remedial action under this Article shall be the responsibility of Contractor. In the event that remedial action under this Article results in delay to one or more tasks on the critical path of Contractor's approved construction or critical milestones schedule, such period of delay shall be deemed excusable delay for which Contractor shall be entitled to an extension of time, but not costs.

ARTICLE 6 – ISRAEL BOYCOTT CERTIFICATION: Contractor hereby certifies that it is not currently engaged in and will not, for the duration of this agreement, engage in a boycott of Israel as required by A.R.S. § 35-393.01. Violation of this certification by Contractor may result in action by County up to and including termination of this agreement.

ARTICLE 7 - WARRANTY: Contractor expressly warrants that all goods or services furnished under this agreement shall conform to all specifications and appropriate standards, will be new, and will be free from defects in material or workmanship. Contractor warrants that all such goods or services will conform to any statements made on the containers or labels or advertisements for such goods, or services, and that any goods will be adequately contained, packaged, marked and labeled. Contractor warrants that all goods or services furnished hereunder will be merchantable, and will be safe and appropriate for the purpose for which goods or services of that kind are normally used. If Contractor knows or has reason to know the particular purpose for which County intends to use the goods or services, Contractor warrants that such goods or services will be fit for such particular purpose. Contractor warrants that goods or services furnished will conform in all respects to samples. Inspection, test, acceptance of use of the goods or services furnished hereunder shall not affect the Contractor's obligation under this warranty, and such warranties shall survive inspection, test, acceptance and use. Contractor's warranty shall run to County, its successors, and assigns. Contractor agrees to replace or correct, at Contractor's sole cost and expense, defects of any goods or services not conforming to the foregoing warranty, or improperly installed, as well as guarantee to the County and to the Owner, against liability, losses or damage to any or all parts of the work arising from said installation during a period of two (2) years from date of completion. All guarantees will inure to the benefit of the County and the Owner, their successors or assigns, including equipment warranties, ordinary wear and tear and unusual abuse or neglect excepted.

In the event of failure of Contractor to correct defects in or replace nonconforming goods or services promptly, County, after reasonable notice to Contractor, may make such corrections or replace such goods and services and charge Contractor for the cost incurred by the County in doing so. Contractor recognizes that County's requirements may require immediate repairs in reworking of defective goods, without notice to the Contractor. In such event, Contractor shall reimburse County for those costs, delays, or other damages which County has incurred.

ARTICLE 8 - LAWS AND ORDINANCES: This agreement shall be enforced under the laws of the State of Arizona. Contractor shall maintain in current status all Federal, State and Local licenses and permits required for the operation of the business conducted by the Contractor. The Contractor shall comply with the applicable provisions of the Americans with Disabilities Act (Public Law 101-336, 42 U.S.C. 12101-12213) and applicable federal regulations under the Act.

ARTICLE 9 – CANCELLATION: This agreement is subject to cancellation pursuant to A.R.S. §38-511. If the Agreement is terminated, the county shall be liable only for payment for services rendered and accepted material received by the County before the effective date of termination.

ARTICLE 10 - RELATIONSHIP OF THE PARTIES: Contractor is an independent contractor of the County. Contractor represents that he has or will secure, at his own expense, all personnel required in performing the services under this contract. Such personnel shall not be employees of or have any contractual relationship with the County. All personnel engaged in work under this contract shall be fully qualified and shall be authorized or permitted under State and local law to perform such services. Contractor warrants that he has obtained or will obtain Worker's Compensation Insurance for his employees working on this contract and that any subcontractors will likewise obtain Worker's Compensation Insurance for of their employees working on this contract. It is further agreed by Contractor that he shall obey all state and federal statutes, rules, and regulations which are applicable to provisions of the services called for herein. Neither Contractor nor any employee of the Contractor shall be deemed an officer, employee, or agent of the County.

ARTICLE 11 – NON-APPROPRIATIONS CLAUSE: Contractor acknowledges that the County is a governmental entity, and the contract validity is based upon the availability of public funding under its authority. In the event that public funds are unavailable and not appropriated for the performance of County's obligations under this contract, then this contract shall automatically expire without penalty to County after written notice to Contractor of the unavailability and non-appropriation of public funds. It is expressly agreed that the County shall only activate this non-appropriation provision as an emergency fiscal measure. The County shall not activate this non-appropriation provision for its convenience, to circumvent the requirements of this contract, or to enable the County to contract with another Contractor for the same supplies or services covered under this Addendum.

ARTICLE 12 – ENTIRE CONTRACT CLAUSE: The Contractor and the County have read this Contract and agree to be bound by all of its terms, and further agree that it constitutes the entire contract between the two parties and may only be modified by a written mutual contract signed by the parties. No oral agreement or oral provision outside this Contract shall have any force or effect.

ARTICLE 13 – NON-WAIVER OF ENFORCEABILITY: Failure of the County to enforce, at any time, any of the provisions of this Contract, or to request at any time performance by Contractor of any of the provisions hereof, shall in no way be construed to be a waiver of such provisions, nor in any way affect the validity of this contract or any part thereof, or the right of the County to enforce each and every provision

ARTICLE 14 – GOVERNING LAW: Both parties agree that this Contract shall be governed by the laws of the state of Arizona. The parties further agree that the jurisdiction for any legal disputes arising out of this Contract shall be the Superior Court of the State of Arizona. The parties agree that even if this Contract does not specifically reference any provision required by state or federal law, those state and federally required provisions are incorporated into this Contract by this reference as though they were specifically listed herein.

ARTICLE 15– TERM: The Contract commences on the date it is signed by the County Manager and remains in effect through June 30, 2019.

ARTICLE 16 – PAYMENT/BILLING: Contractor shall be paid an amount not to exceed \$3,420.90 for completion of the projects as outlined in the Scope of Services.

All invoices shall be submitted to Gila County Accounts Payable, 1400 E. Ash St., Globe, Arizona and include the following information:

- Purchase Order Number
- Contract Number
- Invoice Number
- Service Location
- Vendor Name and Address
- Description of Service

Any alterations to the scope of work resulting in a change in cost must have prior written approval by the County. Any unauthorized work may result in non-payment to the vendor.

Gila County employs a "Net 15" payment term for services meaning the payment will be issued fifteen (15) days from the date the County receives the invoice from the Contractor. Purchase orders sent to the Contractor reflect these terms and conditions.

The Contractor shall have a current I.R.S. W-9 form on file with the County unless not required by law. The County shall not remit payment if the Contractor does not have a current W-9.

IN WITNESS WHEREOF, Service Agreement No. 100218 has been duly executed by the parties hereinabove named, on the date and year first above written.

GILA COUNTY

James Menlove, County Manager

Date: 10.12-18

KINO FLOORS & INTERIORS, LLO

Signature

Print Name

KINO FLOORS & INTERIORS, LLC

401 North Broad Street GLOBE, ARIZONA 85501 Phone (928) 425-9443 Fax (928) 425-6249

| SOLD BY | ما | | DATE | 11-18 | ~ |
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THANK YOU

28613

SERVICE AGREEMENT NO. 100118 WEATHERIZATION ELECTRICAL REPAIR

COMMUNITY SERVICES-HOUSING

THIS AGREEMENT, made and entered into this Advanced of October, 2018, by and between Gila County, a political subdivision of the State of Arizona hereinafter designated the County, and MDC Electrical Contractor, LLC, of the City of Globe, State of Arizona, hereinafter designated the Contractor.

WITNESSETH: The Contractor, for and in consideration of the sum to be paid him by the County, in the manner and at the time hereinafter provided, and of the other covenants and agreement's herein contained, hereby agrees, for himself, his heirs, administrators, successors, and assigns as follows:

ARTICLE 1 – SCOPE OF SERVICES: The Contractor shall provide the services and products listed in the Scope of Work below and shall do so in a good, workmanlike and substantial manner and to the satisfaction of the County under the direction of the **Community Services-Housing Department** or designee.

All work performed by the Contractor shall be completed to local codes and regulation per Gila County and the State of Arizona and consistent with all Gila County guidelines.

Scope of Work: Refer to attached Attachment "A" to Service Agreement 100118 by mention made a binding part of this agreement as set forth herein.

Contractor Fee's: Refer to Attachment "A" to Service Agreement 100118 by mention made a binding part of this agreement as set forth herein. To the extent that the terms and conditions of this Service Agreement conflict with the Terms and Conditions of Attachment "A" to Service Agreement 100118, the terms and conditions of this service agreement will prevail and govern the contractual relationship between the parties.

ARTICLE 2 – TERMINATION: The County reserves the right to terminate the Contract, in whole or in part at any time, when in the best interest of the County, without penalty or recourse. Upon receipt of the written notice, the Contractor shall stop all work as directed in the notice. If the contract is terminated, the County shall be liable only for the services rendered under this contract and accepted material received by the County before the effective date of termination.

ARTICLE 3 - INDEMNIFICATION: Contractor shall indemnify, defend, save and hold harmless the County of Gila and its officers, officials, agents, and employees (hereinafter referred to as "Indemnitee") from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) (hereinafter referred to as "Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of Contractor or any of its owners, officers, directors, agents, employees or subcontractors.

This indemnity includes any claim or amount arising out of or recovered under the Workers' Compensation Law or arising out of the failure of such contractor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree.

It is the specific intention of the parties that the Indemnitee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnitee, be indemnified by Contractor from and against any and all claims. It is agreed that Contractor will be responsible for primary loss investigation, defense and judgment costs where this indemnification is applicable. In consideration of the award of this contract, the Contractor agrees to waive all rights of subrogation against the County, its officers, officials, agents and employees for losses arising from the work performed by the Contractor for the County.

ARTICLE 4 – INSURANCE REQUIREMENTS: Contractor and subcontractors shall procure and maintain until all of their obligations have been discharged, including any warranty periods under this Contract are satisfied, insurance against claims for injury to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors.

The insurance requirements herein are minimum requirements for this Contract and in no way limit the indemnity covenants contained in this Contract. The County in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that might arise out of the performance of the work under this contract by the Contractor, his agents, representatives, employees or subcontractors and Contractor is free to purchase additional insurance as may be determined necessary.

A. MINIMUM SCOPE AND LIMITS OF INSURANCE: Contractor shall provide coverage with limits of liability not less than those stated below.

1. Commercial General Liability - Occurrence Form

Policy shall include bodily injury, property damage and broad form contractual liability coverage.

| CO | veruge. | |
|----|---|-------------|
| • | General Aggregate | \$2,000,000 |
| • | Products - Completed Operations Aggregate | \$1,000,000 |
| • | Personal and Advertising Injury | \$1,000,000 |
| • | Each Occurrence | \$1,000,000 |

a. The policy shall be endorsed to include the following additional insured language: "The County of Gila shall be named as an additional insured with respect to liability arising out of the activities performed by, or on behalf of the Contractor".

2. Worker's Compensation and Employers' Liability

| Workers' Compensation | Statutory |
|-------------------------|-----------|
| Employers' Liability | |
| Each Accident | \$100,000 |
| Disease - Each Employee | \$100,000 |
| Disease - Policy Limit | \$500,000 |

a. Policy shall contain a waiver of subrogation against the County of Gila.

3. Automobile Liability

Bodily injury and property damage for any owned, hired, and non-owned vehicles used in the performance of this Contract.

Combined Single Limit (CSL)

\$1,000,000

- a. The policy shall be endorsed to include the following additional insured language:

 The County of Gila shall be named as additional insured with respect to liability arising out of the activities performed by, or on behalf of the Contractor, including automobiles owned, leased, hired or borrowed by the Contractor".
- 4. Professional Liability (Errors and Omissions Liability)

Each Claim \$1,000,000 Annual Aggregate \$2,000,000

- a. In the event that the professional liability insurance required by this Contract is written on a claims-made basis, Contractor warrants that any retroactive date under the policy shall precede the effective date of this Contract; and that either continuous coverage will be maintained or an extended discovery period will be exercised for a period of two (2) years beginning at the time work under this Contract is completed.
- B. **ADDITIONAL INSURANCE REQUIREMENTS:** The policies shall include, or be endorsed to include, the following provisions:
 - On insurance policies where the County of Gila is named as an additional insured, the County of Gila shall be an additional insured to the full limits of liability purchased by the Contractor even if those limits of liability are in excess of those required by this Contract.
 - 2 The Contractor's insurance coverage shall be primary insurance and non-contributory with respect to all other available sources.
 - 3. Coverage provided by the Contractor shall not be limited to the liability assumed under the indemnification provisions of this Contract.
- C. NOTICE OF CANCELLATION: Each insurance policy required by the insurance provisions of this Contract shall provide the required coverage and shall not be suspended, voided, canceled, reduced in coverage or endorsed to lower limits except after thirty (30) days prior written notice has been given to the County. Such notice shall be sent directly to Gila County Purchasing Department, 1400 E. Ash St., Globe, AZ, 85501 or and shall be sent by certified mail, return receipt requested.
- D. <u>ACCEPTABILITY OF INSURERS:</u> Insurance is to be placed with insurers duly licensed or approved unlicensed companies in the state of Arizona and with an "A.M. Best" rating of not less than B+ VI. The County in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.
- E. <u>VERIFICATION OF COVERAGE</u>: Contractor shall furnish the County with certificates of insurance (ACORD form or equivalent approved by the County) as required by this Contract. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf.

All certificates and endorsements are to be received and approved by the County before work commences. Each insurance policy required by this Contract must be in effect at or prior to commencement of work under this Contract and remain in effect for the duration of the project. Failure to maintain the insurance policies as required by this Contract or to provide evidence of renewal is a material breach of contract.

All certificates required by this Contract shall be sent directly to **Gila County Procurement Department**, **1400** E. **Ash St.**, **Globe**, **AZ**, **85501** or email to bhurst@gilacountyaz.gov. The County project/contract number and project description shall be noted on the certificate of insurance.

The County reserves the right to require complete, certified copies of all insurance policies required by this Contract at any time.

- F. <u>SUBCONTRACTORS</u>: Contractors' certificate(s) shall include all subcontractors as additional insured's under its policies **or** Contractor shall furnish to the County separate certificates and endorsements for each subcontractor. All coverage's for subcontractors shall be subject to the minimum requirements identified above.
- G. **APPROVAL:** Any modification or variation from the insurance requirements in this Contract shall be made by the County Attorney, whose decision shall be final. Such action will not require a formal Contract amendment, but may be made by administrative action.

ARTICLE 5 – LEGAL ARIZONA WORKERS ACT COMPLIANCE: Contractor hereby warrants that it will at all times during the term of this Contract comply with all federal immigration laws applicable to Contractor's employment of its employees, and with the requirements of A.R.S. § 23-214 (A) (together the "State and Federal Immigration Laws"). Contractor shall further ensure that each subcontractor who performs any work for Contractor under this contract likewise complies with the State and Federal Immigration Laws. County shall have the right at any time to inspect the books and records of Contractor and any subcontractor in order to verify such party's compliance with the State and Federal Immigration Laws.

Any breach of Contractor's or any subcontractor's warranty of compliance with the State and Federal Immigration Laws, or of any other provision of this section, shall be deemed to be a material breach of this Contract subjecting Contractor to penalties up to and including suspension or termination of this Contract. If the breach is by a subcontractor, and the subcontract is suspended or terminated as a result, Contractor shall be required to take such steps as may be necessary to either self-perform the services that would have been provided under the subcontract or retain a replacement subcontractor as soon as possible so as not to delay project completion.

Contractor shall advise each subcontractor of County's rights, and the subcontractor's obligations, under this Article by including a provision in each subcontract substantially in the following form: "Subcontractor hereby warrants that it will at all times during the term of this contract comply with all federal immigration laws applicable to Subcontractor's employees, and with the requirements of A.R.S. § 23-214 (A). Subcontractor further agrees that County may inspect the Subcontractor's books and records to insure that Subcontractor is in compliance with these requirements. Any breach of this paragraph by Subcontractor will be deemed to be a material breach of this contract subjecting Subcontractor to penalties up to and including suspension or termination of this contract."

Any additional costs attributable directly or indirectly to remedial action under this Article shall be the responsibility of Contractor. In the event that remedial action under this Article results in delay to one or more tasks on the critical path of Contractor's approved construction or critical milestones schedule, such period of delay shall be deemed excusable delay for which Contractor shall be entitled to an extension of time, but not costs.

ARTICLE 6 – ISRAEL BOYCOTT CERTIFICATION: Contractor hereby certifies that it is not currently engaged in and will not, for the duration of this agreement, engage in a boycott of Israel as required by A.R.S. § 35-393.01. Violation of this certification by Contractor may result in action by County up to and including termination of this agreement.

ARTICLE 7 - WARRANTY: Contractor expressly warrants that all goods or services furnished under this agreement shall conform to all specifications and appropriate standards, will be new, and will be free from defects in material or workmanship. Contractor warrants that all such goods or services will conform to any statements made on the containers or labels or advertisements for such goods, or services, and that any goods will be adequately contained, packaged, marked and labeled. Contractor warrants that all goods or services furnished hereunder will be merchantable, and will be safe and appropriate for the purpose for which goods or services of that kind are normally used. If Contractor knows or has reason to know the particular purpose for which County intends to use the goods or services, Contractor warrants that such goods or services will be fit for such particular purpose. Contractor warrants that goods or services furnished will conform in all respects to samples. Inspection, test, acceptance of use of the goods or services furnished hereunder shall not affect the Contractor's obligation under this warranty, and such warranties shall survive inspection, test, acceptance and use. Contractor's warranty shall run to County, its successors, and assigns. Contractor agrees to replace or correct, at Contractor's sole cost and expense, defects of any goods or services not conforming to the foregoing warranty, or improperly installed, as well as guarantee to the County and to the Owner, against liability, losses or damage to any or all parts of the work arising from said installation during a period of two (2) years from date of completion. All guarantees will inure to the benefit of the County and the Owner, their successors or assigns, including equipment warranties, ordinary wear and tear and unusual abuse or neglect excepted.

In the event of failure of Contractor to correct defects in or replace nonconforming goods or services promptly, County, after reasonable notice to Contractor, may make such corrections or replace such goods and services and charge Contractor for the cost incurred by the County in doing so. Contractor recognizes that County's requirements may require immediate repairs in reworking of defective goods, without notice to the Contractor. In such event, Contractor shall reimburse County for those costs, delays, or other damages which County has incurred.

ARTICLE 8 – LAWS AND ORDINANCES: This agreement shall be enforced under the laws of the State of Arizona. Contractor shall maintain in current status all Federal, State and Local licenses and permits required for the operation of the business conducted by the Contractor. The Contractor shall comply with the applicable provisions of the Americans with Disabilities Act (Public Law 101-336, 42 U.S.C. 12101-12213) and applicable federal regulations under the Act.

ARTICLE 9 – CANCELLATION: This agreement is subject to cancellation pursuant to A.R.S. §38-511. If the Agreement is terminated, the county shall be liable only for payment for services rendered and accepted material received by the County before the effective date of termination.

ARTICLE 10 - RELATIONSHIP OF THE PARTIES: Contractor is an independent contractor of the County. Contractor represents that he has or will secure, at his own expense, all personnel required in performing the services under this contract. Such personnel shall not be employees of or have any contractual relationship with the County. All personnel engaged in work under this contract shall be fully qualified and shall be authorized or permitted under State and local law to perform such services. Contractor warrants that he has obtained or will obtain Worker's Compensation Insurance for his employees working on this contract and that any subcontractors will likewise obtain Worker's Compensation Insurance for of their employees working on this contract. It is further agreed by Contractor that he shall obey all state and federal statutes, rules, and regulations which are applicable to provisions of the services called for herein. Neither Contractor nor any employee of the Contractor shall be deemed an officer, employee, or agent of the County.

ARTICLE 11 – NON-APPROPRIATIONS CLAUSE: Contractor acknowledges that the County is a governmental entity, and the contract validity is based upon the availability of public funding under its authority. In the event that public funds are unavailable and not appropriated for the performance of County's obligations under this contract, then this contract shall automatically expire without penalty to County after written notice to Contractor of the unavailability and non-appropriation of public funds. It is expressly agreed that the County shall only activate this non-appropriation provision as an emergency fiscal measure. The County shall not activate this non-appropriation provision for its convenience, to circumvent the requirements of this contract, or to enable the County to contract with another Contractor for the same supplies or services covered under this Addendum.

ARTICLE 12 – ENTIRE CONTRACT CLAUSE: The Contractor and the County have read this Contract and agree to be bound by all of its terms, and further agree that it constitutes the entire contract between the two parties and may only be modified by a written mutual contract signed by the parties. No oral agreement or oral provision outside this Contract shall have any force or effect.

ARTICLE 13 – NON-WAIVER OF ENFORCEABILITY: Failure of the County to enforce, at any time, any of the provisions of this Contract, or to request at any time performance by Contractor of any of the provisions hereof, shall in no way be construed to be a waiver of such provisions, nor in any way affect the validity of this contract or any part thereof, or the right of the County to enforce each and every provision

ARTICLE 14 – GOVERNING LAW: Both parties agree that this Contract shall be governed by the laws of the state of Arizona. The parties further agree that the jurisdiction for any legal disputes arising out of this Contract shall be the Superior Court of the State of Arizona. The parties agree that even if this Contract does not specifically reference any provision required by state or federal law, those state and federally required provisions are incorporated into this Contract by this reference as though they were specifically listed herein.

ARTICLE 15– TERM: The Contract commences on the date it is signed by the County Manager and remains in effect for a period of one year from that date, unless terminated earlier pursuant to this contract. The County shall have the sole option to renew the contract for three (3) additional one (1) year periods.

ARTICLE 16 - PAYMENT/BILLING: Contractor shall be paid an amount not to exceed \$7,532.36 for completion of the projects as outlined in the Scope of Services.

All invoices shall be submitted to Gila County Accounts Payable, 1400 E. Ash St., Globe, Arizona and include the following information:

- Purchase Order Number
- Contract Number
- Invoice Number
- Service Location
- Vendor Name and Address
- Description of Service

Any alterations to the scope of work resulting in a change in cost must have prior written approval by the County. Any unauthorized work may result in non-payment to the vendor.

Gila County employs a "Net 15" payment term for services meaning the payment will be issued fifteen (15) days from the date the County receives the invoice from the Contractor. Purchase orders sent to the Contractor reflect these terms and conditions.

The Contractor shall have a current I.R.S. W-9 form on file with the County unless not required by law. The County shall not remit payment if the Contractor does not have a current W-9.

IN WITNESS WHEREOF, Service Agreement No. 100118 has been duly executed by the parties hereinabove named, on the date and year first above written.

GILA COUNTY

James Menlove, County Manager

Date: 10-12-18

MDC ELECTRICAL CONTRACTOR, LLC

Signature

Drint Name



5811 S. Short St. Globe AZ 85501 (928) 425-0071 Office (928) 812-2708 Mobile www.mdcelectricalcontractor.net mdcelectrical@cableone.net

September 24, 2018

To Whom It May Concern:

Rate Sheet for: MDC Electrical Contractor LLC

| ** | Service Call | .\$75.00 |
|----|---|-----------|
| ** | Service call outside of Globe (Includes first hour) | .\$165.00 |
| ** | Per hour after 1st hour 1 to 2 technicians | \$75.00 |



AMENDMENT NO. 1 to SERVICE AGREEMENT NO. 092518

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

WEATHERIZATION #9308

COMMUNITY SERVICES-HOUSING

Effective August 15, 2018, Gila County and Mountain Retreat Builders, LLC entered into a contract whereby Mountain Retreat Builders, LLC agreed to provide Weatherization Services for the Community Services-Housing Department.

The Community Services-Housing Department would like to increase the original contract amount of Sixteen Thousand Seven Hundred Fifty dollars and 00/100's (\$16,750.00) by an additional One Thousand dollars and 00/100's (\$1,000.00) due to the need for structural incidental measures to support attic.

Amendment No. 1 to Service Agreement No. 092518 will serve to increase the contract amount by an amount of One Thousand dollars and 00/100's (\$1,000.00).

Consequently, the contract is amended to increase the contract amount by \$1,000.00 for a new total contract amount of Seventeen Thousand Seven Hundred Fifty dollars and 00/100's (\$17,750.00).

All other terms, conditions and provisions of the original Contract, shall remain the same and apply during the October 2, 2018 to November 24, 2018 period.

IN WITNESS WHEREOF, two (2) identical counterparts of this amendment, each which shall include original signatures and for all purposes be deemed an original thereof, have been duly executed by the parties hereinabove named, on this 23 rd day of October, 2018.

GILA COUNTY

For: James Menlove, County Manager

Date: 10-23-18

MOUNTAIN RETREAT BUILDERS, LLC

Print Name

Signature



AMENDMENT NO. 2 to SERVICE AGREEMENT NO. 122017

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

EMERGENCY PLUMBING SERVICES & REPAIRS

SHERIFF'S OFFICE

Effective February 08, 2018, Gila County and Earthquest Plumbing, Inc. entered into a contract whereby Earthquest Plumbing, Inc. agreed to provide Emergency Plumbing Services & Repairs for the Sheriff's Office.

Amendment No. 1 to Service Agreement No. 122017 was executed on June 26, 2018 to increase the contract amount by an amount of Sixteen Thousand One Hundred Eighty-Three dollars and 09/100's (\$16,183.09).

The Sheriff's Office would like to increase the amended contract amount of Twenty-Three Thousand One Hundred Eighty-Three dollars and 09/100's (\$23,183.09) by an additional Ten Thousand Nine Hundred Thirty-Nine dollars and 20/100's (\$10,939.20) to complete job for recent emergency plumbing issues at the Jail; funds allocated for this project were used for other issues.

Amendment No. 2 to Service Agreement No. 122017 will serve to increase the contract amount by an amount of Ten Thousand Nine Hundred Thirty-Nine dollars and 20/100's (\$10,939.20), for a contract amount of not to exceed Thirty-Four Thousand One Hundred Twenty-Two dollars and 29/100's (\$34,122.29) without prior written approval from the County.

Consequently, the contract is amended to increase the contract amount by (\$10,939.20) for a new total contract amount of Thirty-Four Thousand One Hundred Twenty-Two dollars and 29/100's (\$34,122.29).

All other terms, conditions and provisions of the original Contract, shall remain the same and apply during the February 08, 2018 to February 07, 2019 period.

IN WITNESS WHEREOF, two (2) identical counterparts of this amendment, each which shall include original signatures and for all purposes be deemed an original thereof, have been duly executed by the parties hereinabove named, on this 23 day of 0 c to be c, 2018.

GILA COUNTY

EARTHQUEST PLUMBING, INC.

OR James Menlove, County Manager

Date: 10-23-18

Timothy W. Haas

CONTRACT AGREEMENT FORM

| Contract Name: Gila County ALERT Dat | a to Arizona Flood Warning System | _ Contract No.: | ADSPO-18-00007887 State of Arizona Procurement Office |
|--|-----------------------------------|--------------------|--|
| Statement of Purpose and Need (3-5 Sente Warning System. All Documents executed between Gila County and JE Fuller. | | | |
| Contract End Date: 60 days from sig | nature | Renewal O | pption: Yes |
| Maximum Dollar Limit: \$500.00 | | | |
| Contract Information | | | |
| Firm Name: JE Fuller | | Contact Person: | Brian Iserman, |
| Address: 8400 S. Kyrene Rd., Ste 201 | | Phone No: 480 |)-222-5713 |
| City: Tempe State: | AZ Fax: | E | mail: brian@jefuller.com |
| Special Notes: Gila County is part of the Arizona State Purwith JE Fuller, it will save the county in both process. | | | |
| Authorization to use a Gooperative Pure approved this 23 Columbia day of | chasing Agreement with the Stat | e of Arizona, Cont | tract No. ADSPO, for Statewide |
| GILA COLINTY MANAGER Bames Menloye | mas Men Cave | 10 -23-1 | 8 |

CONTRACT AGREEMENT

| Contract Name: | Replacement Cameras Payson Jail | Contract No.: | 13024-S Maricopa County/ S.A.V.E. Co-op | | |
|---|--|--|---|--|--|
| by \$1,116.72 for a new Further, Amendment | and Need (3-5 Sentences) Amendment No. 1 was total contract amount of \$3,374.22, due to the No. 1 will serve to extend the contract end date to be Isolation Cell in the Payson Jail, as well as replaced | e labor cost and taxes not be from 09-30-18 to 10-31-18. No | ing added to the original contra eed to replace the "Loaner" cam | | |
| Contract End Date: | 07/16/17 to 09/30/18 | Renewal C | Option: Yes | | |
| Maximum Dollar Limi | t: Amendment No. 1 \$1,116.72 for a new total of \$3,374.22 | | | | |
| Contract Information | | | | | |
| Firm Name: Nor | ment Security Group, Inc. | Contact Person: | Matt Bauer | | |
| Address: 446 No | rth Austin Drive Suite 1 | Phone No:480- | -940-6970 | | |
| City: Chandler | State:AZ Fax | : _480-753-3533 Er | mail: matt.bauer@normentsecurity | | |
| | .300.442.000.4300.40 | _ | ☐ Grant☐ General Fund☐ Other | | |
| Date Sent for Legal Re | view:n/a | Date Returne | ed: | | |
| purchasing. By using t | f the Strategic Alliance for Volume Expenditure the Maricopa County contract with Norment Sec been established in the Maricopa County biddin | urity Group, Inc., it will save t | Maricopa County, for coopera the county in both time and mo | | |
| Authorization to use Electronic Systems: P | e a Cooperative Purchasing Agreement waters, Maintenance & Repair approved this | ith Maricopa County, Cor | ntract No. 13024-S, for Sec | | |
| GILA COUNTY MANA | _ | | | | |
| Jacq | ell Sandus | | | | |
| lames Menlove | | | | | |

SERVICE AGREEMENT NO. 101718-1 TRANSMISSION DIAG & REPAIR

FLEET MANAGEMENT

THIS AGREEMENT, made and entered into this 23 red day of October 2018, by and between Gila County, a political subdivision of the State of Arizona hereinafter designated the County, and Steve Coury Ford of the City of Payson State of Arizona, hereinafter designated the Contractor.

WITNESSETH: The Contractor, for and in consideration of the sum to be paid him by the County, in the manner and at the time hereinafter provided, and of the other covenants and agreement's herein contained, hereby agrees, for himself, his heirs, administrators, successors, and assigns as follows:

ARTICLE 1 - SCOPE OF SERVICES: The Contractor shall provide the services and products listed in the Scope of Work below and shall do so in a good, workmanlike and substantial manner and to the satisfaction of the County under the direction of the Fleet Management Department designee.

All work performed by the Contractor shall be completed to local codes and regulation per Gila County and the State of Arizona and consistent with all Gila County guidelines.

Scope of Work: Refer to attached Attachment "A" to Service Agreement 101718-1 by mention made a binding part of this agreement as set forth herein.

Contractor Fee's: Refer to Attachment "A" to Service Agreement 101718-1 by mention made a binding part of this agreement as set forth herein. To the extent that the terms and conditions of this Service Agreement conflict with the Terms and Conditions of Attachment "A" to Service Agreement 101718-1, the terms and conditions of this service agreement will prevail and govern the contractual relationship between the parties.

ARTICLE 2 – TERMINATION: The County reserves the right to terminate the Contract, in whole or in part at any time, when in the best interest of the County, without penalty or recourse. Upon receipt of the written notice, the Contractor shall stop all work as directed in the notice. If the contract is terminated, the County shall be liable only for the services rendered under this contract and accepted material received by the County before the effective date of termination.

ARTICLE 3 - INDEMNIFICATION: Contractor shall indemnify, defend, save and hold harmless the County of Gila and its officers, officials, agents, and employees (hereinafter referred to as "Indemnitee") from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) (hereinafter referred to as "Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of Contractor or any of its owners, officers, directors, agents, employees or subcontractors. This indemnity includes any claim or amount arising out of or recovered under the Workers' Compensation Law or arising out of the failure of such contractor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree.

It is the specific intention of the parties that the Indemnitee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnitee, be indemnified by Contractor from and against any and all claims. It is agreed that Contractor will be responsible for primary loss investigation, defense and judgment costs where this indemnification is applicable. In consideration of the award of this contract, the Contractor agrees to waive all rights of subrogation against the County, its officers, officials, agents and employees for losses arising from the work performed by the Contractor for the County.

ARTICLE 4 – INSURANCE REQUIREMENTS: Contractor and subcontractors shall procure and maintain until all of their obligations have been discharged, including any warranty periods under this Contract are satisfied, insurance against claims for injury to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors.

The insurance requirements herein are minimum requirements for this Contract and in no way limit the indemnity covenants contained in this Contract. The County in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that might arise out of the performance of the work under this contract by the Contractor, his agents, representatives, employees or subcontractors and Contractor is free to purchase additional insurance as may be determined necessary.

A. MINIMUM SCOPE AND LIMITS OF INSURANCE: Contractor shall provide coverage with limits of liability not less than those stated below.

1. Commercial General Liability - Occurrence Form

Policy shall include bodily injury, property damage and broad form contractual liability coverage.

| • | General Aggregate | \$2,000,000 |
|---|---|-------------|
| | Products - Completed Operations Aggregate | \$1,000,000 |
| • | Personal and Advertising Injury | \$1,000,000 |
| • | Each Occurrence | \$1,000,000 |

a. The policy shall be endorsed to include the following additional insured language: "The County of Gila shall be named as an additional insured with respect to liability arising out of the activities performed by, or on behalf of the Contractor".

2. Worker's Compensation and Employers' Liability

| Workers' Compensation | Statutory |
|-------------------------|-----------|
| Employers' Liability | · |
| Each Accident | \$100,000 |
| Disease – Each Employee | \$100,000 |
| Disease – Policy Limit | \$500,000 |

Policy shall contain a waiver of subrogation against the County of Gila.

3. Automobile Liability

. . .

Bodily injury and property damage for any owned, hired, and non-owned vehicles used in the performance of this Contract.

Combined Single Limit (CSL)

\$1,000,000

a. The policy shall be endorsed to include the following additional insured language:

The County of Gila shall be named as additional insured with respect to liability arising out of the activities performed by, or on behalf of the Contractor, including automobiles owned, leased, hired or borrowed by the Contractor".

4. Professional Liability (Errors and Omissions Liability)

Each Claim \$1,000,000 Annual Aggregate \$2,000,000

- a. In the event that the professional liability insurance required by this Contract is written on a claims-made basis, Contractor warrants that any retroactive date under the policy shall precede the effective date of this Contract; and that either continuous coverage will be maintained or an extended discovery period will be exercised for a period of two (2) years beginning at the time work under this Contract is completed.
- B. <u>ADDITIONAL INSURANCE REQUIREMENTS:</u> The policies shall include, or be endorsed to include, the following provisions:
 - On insurance policies where the County of Gila is named as an additional insured, the County of Gila shall be an additional insured to the full limits of liability purchased by the Contractor even if those limits of liability are in excess of those required by this Contract.
 - 2 The Contractor's insurance coverage shall be primary insurance and non-contributory with respect to all other available sources.
 - 3. Coverage provided by the Contractor shall not be limited to the liability assumed under the indemnification provisions of this Contract.
- C. NOTICE OF CANCELLATION: Each insurance policy required by the insurance provisions of this Contract shall provide the required coverage and shall not be suspended, voided, canceled, reduced in coverage or endorsed to lower limits except after thirty (30) days prior written notice has been given to the County. Such notice shall be sent directly to Gila County Purchasing Department, 1400 E. Ash St., Globe, AZ, 85501 or and shall be sent by certified mail, return receipt requested.
- D. <u>ACCEPTABILITY OF INSURERS:</u> Insurance is to be placed with insurers duly licensed or approved unlicensed companies in the state of Arizona and with an "A.M. Best" rating of not less than B+ VI. The County in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.
- E. <u>VERIFICATION OF COVERAGE:</u> Contractor shall furnish the County with certificates of insurance (ACORD form or equivalent approved by the County) as required by this Contract. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf.

All certificates and endorsements are to be received and approved by the County before work commences. Each insurance policy required by this Contract must be in effect at or prior to commencement of work under this Contract and remain in effect for the duration of the project. Failure to maintain the insurance policies as required by this Contract or to provide evidence of renewal is a material breach of contract.

All certificates required by this Contract shall be sent directly to Gila County Procurement Department, 1400 E. Ash St., Globe, AZ, 85501 or email to bhurst@gilacountyaz.gov. The County project/contract number and project description shall be noted on the certificate of insurance.

The County reserves the right to require complete, certified copies of all insurance policies required by this Contract at any time.

- F. <u>SUBCONTRACTORS:</u> Contractors' certificate(s) shall include all subcontractors as additional insured's under its policies or Contractor shall furnish to the County separate certificates and endorsements for each subcontractor. All coverage's for subcontractors shall be subject to the minimum requirements identified above.
- G. <u>APPROVAL</u>: Any modification or variation from the insurance requirements in this Contract shall be made by the County Attorney, whose decision shall be final. Such action will not require a formal Contract amendment, but may be made by administrative action.

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Any breach of Contractor's or any subcontractor's warranty of compliance with the State and Federal Immigration Laws, or of any other provision of this section, shall be deemed to be a material breach of this Contract subjecting Contractor to penalties up to and including suspension or termination of this Contract. If the breach is by a subcontractor, and the subcontract is suspended or terminated as a result, Contractor shall be required to take such steps as may be necessary to either self-perform the services that would have been provided under the subcontract or retain a replacement subcontractor as soon as possible so as not to delay project completion.

Contractor shall advise each subcontractor of County's rights, and the subcontractor's obligations, under this Article by including a provision in each subcontract substantially in the following form: "Subcontractor hereby warrants that it will at all times during the term of this contract comply with all federal immigration laws applicable to Subcontractor's employees, and with the requirements of A.R.S. § 23-214 (A). Subcontractor further agrees that County may inspect the Subcontractor's books and records to insure that Subcontractor is in compliance with these requirements. Any breach of this paragraph by Subcontractor will be deemed to be a material breach of this contract subjecting Subcontractor to penalties up to and including suspension or termination of this contract."

Any additional costs attributable directly or indirectly to remedial action under this Article shall be the responsibility of Contractor. In the event that remedial action under this Article results in delay to one or more tasks on the critical path of Contractor's approved construction or critical milestones schedule, such period of delay shall be deemed excusable delay for which Contractor shall be entitled to an extension of time, but not costs.

ARTICLE 6 - ISRAEL BOYCOTT CERTIFICATION: Contractor hereby certifies that it is not currently engaged in and will not, for the duration of this agreement, engage in a boycott of Israel as required by A.R.S. § 35-393.01. Violation of this certification by Contractor may result in action by County up to and including termination of this agreement.

ARTICLE 7 - WARRANTY: Contractor expressly warrants that all goods or services furnished under this agreement shall conform to all specifications and appropriate standards, will be new, and will be free from defects in material or workmanship. Contractor warrants that all such goods or services will conform to any statements made on the containers or labels or advertisements for such goods, or services, and that any goods will be adequately contained, packaged, marked and labeled. Contractor warrants that all goods or services furnished hereunder will be merchantable, and will be safe and appropriate for the purpose for which goods or services of that kind are normally used. If Contractor knows or has reason to know the particular purpose for which County intends to use the goods or services, Contractor warrants that such goods or services will be fit for such particular purpose. Contractor warrants that goods or services furnished will conform in all respects to samples. Inspection, test, acceptance of use of the goods or services furnished hereunder shall not affect the Contractor's obligation under this warranty, and such warranties shall survive inspection, test, acceptance and use. Contractor's warranty shall run to County, its successors, and assigns. Contractor agrees to replace or correct, at Contractor's sole cost and expense. defects of any goods or services not conforming to the foregoing warranty, or improperly installed, as well as guarantee to the County and to the Owner, against liability, losses or damage to any or all parts of the work arising from said installation during a period of two (2) years from date of completion. All guarantees will inure to the benefit of the County and the Owner, their successors or assigns, including equipment warranties, ordinary wear and tear and unusual abuse or neglect excepted.

In the event of failure of Contractor to correct defects in or replace nonconforming goods or services promptly, County, after reasonable notice to Contractor, may make such corrections or replace such goods and services and charge Contractor for the cost incurred by the County in doing so. Contractor recognizes that County's requirements may require immediate repairs in reworking of defective goods, without notice to the Contractor. In such event, Contractor shall reimburse County for those costs, delays, or other damages which County has incurred.

ARTICLE 8 – LAWS AND ORDINANCES: This agreement shall be enforced under the laws of the State of Arizona. Contractor shall maintain in current status all Federal, State and Local licenses and permits required for the operation of the business conducted by the Contractor. The Contractor shall comply with the applicable provisions of the Americans with Disabilities Act (Public Law 101-336, 42 U.S.C. 12101-12213) and applicable federal regulations under the Act.

ARTICLE 9 – CANCELLATION: This agreement is subject to cancellation pursuant to A.R.S. §38-511. If the Agreement is terminated, the county shall be liable only for payment for services rendered and accepted material received by the County before the effective date of termination.

ARTICLE 10 - RELATIONSHIP OF THE PARTIES: Contractor is an independent contractor of the County. Contractor represents that he has or will secure, at his own expense, all personnel required in performing the services under this contract. Such personnel shall not be employees of or have any contractual relationship with the County. All personnel engaged in work under this contract shall be fully qualified and shall be authorized or permitted under State and local law to perform such services. Contractor warrants that he has obtained or will obtain Worker's Compensation Insurance for his employees working on this contract and that any subcontractors will likewise obtain Worker's Compensation Insurance for of their employees working on this contract. It is further agreed by Contractor that he shall obey all state and federal statutes, rules, and regulations which are applicable to provisions of the services called for herein. Neither Contractor nor any employee of the Contractor shall be deemed an officer, employee, or agent of the County.

ARTICLE 11 - NON-APPROPRIATIONS CLAUSE: Contractor acknowledges that the County is a governmental entity, and the contract validity is based upon the availability of public funding under its authority. In the event that public funds are unavailable and not appropriated for the performance of County's obligations under this contract, then this contract shall automatically expire without penalty to County after written notice to Contractor of the unavailability and non-appropriation of public funds. It is expressly agreed that the County shall only activate this non-appropriation provision as an emergency fiscal measure. The County shall not activate this non-appropriation provision for its convenience, to circumvent the requirements of this contract, or to enable the County to contract with another Contractor for the same supplies or services covered under this Addendum.

ARTICLE 12 - ENTIRE CONTRACT CLAUSE: The Contractor and the County have read this Contract and agree to be bound by all of its terms, and further agree that it constitutes the entire contract between the two parties and may only be modified by a written mutual contract signed by the parties. No oral agreement or oral provision outside this Contract shall have any force or effect.

ARTICLE 13 - NON-WAIVER OF ENFORCEABILITY: Failure of the County to enforce, at any time, any of the provisions of this Contract, or to request at any time performance by Contractor of any of the provisions hereof, shall in no way be construed to be a waiver of such provisions, nor in any way affect the validity of this contract or any part thereof, or the right of the County to enforce each and every provision

ARTICLE 14 – GOVERNING LAW: Both parties agree that this Contract shall be governed by the laws of the state of Arizona. The parties further agree that the jurisdiction for any legal disputes arising out of this Contract shall be the Superior Court of the State of Arizona. The parties agree that even if this Contract does not specifically reference any provision required by state or federal law, those state and federally required provisions are incorporated into this Contract by this reference as though they were specifically listed herein.

ARTICLE 15- TERM: The Contract commences on the date it is signed by the County Manager and remains in effect through December 11, 2018.

ARTICLE 16 – PAYMENT/BILLING: Contractor shall be paid an amount not to exceed \$880.28 for completion of the projects as outlined in the Scope of Services.

All invoices shall be submitted to Gila County Accounts Payable, 1400 E. Ash St., Globe, Arizona and include the following information:

- Purchase Order Number
- Contract Number
- Invoice Number
- Service Location
- Vendor Name and Address
- Description of Service

Any alterations to the scope of work resulting in a change in cost must have prior written approval by the County. Any unauthorized work may result in non-payment to the vendor.

Gila County employs a "Net 15" payment term for services meaning the payment will be issued fifteen (15) days from the date the County receives the invoice from the Contractor. Purchase orders sent to the Contractor reflect these terms and conditions.

The Contractor shall have a current I.R.S. W-9 form on file with the County unless not required by law. The County shall not remit payment if the Contractor does not have a current W-9.

IN WITNESS WHEREOF, Service Agreement No. 101718-1 has been duly executed by the parties hereinabove named, on the date and year first above written.

GILA COUNTY

STEVE COURY FORD

James Menlove, County Manager

Date: 10-23-18

DEN CLIFTON

Print Name

|||||·

PARTS

LAB-HECHANICAL

TOTAL CHARGE

SUMMARY OF CHANGES FOR INVOICE C35005

544,28

336,00

880.28

PAYHENT DISTRIBUTION FOR INVOICE 035005

880.2

TOTAL CHARGE

CASH DUE



teve Coury

4397 E. Highway 260 RO. Box 620 Star Valley, AZ 85541 (928) 474-8888

| | | Your Satisfaction" |
|--|---|--|
| or articles to supplier or a Yesting and/ ANY WARFU EXPRESS OF AUTHORIZES | thorize the repair work hereinafter act forth to be done along with the eft in vehicle in case of fire, theit or any other cause beyond your con transporter. I hereby grent you and/or your employees permission to for inspection. An express mechanic's lien is hereby acknowledged or OISCLAIME ANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE IN IMPLIED. INOLUDING ANY IMPLIED WARRANTY OF MERCHANTABIL | SS Arrangements made necessary material and agree that you are not responsible for lost or damage to vehic necessary material and agree that you are not responsible for lost or damage to vehic trol or for any delay caused by unavazability of parts or eleavais in parts shipments by th premie the vehicle herein described on shreats, highways or eleavaber for the purpose of the low vehicle to excure the amount of repairs thereto. Inf Warranties Manufacture, the seller hereby expressly disclaims all warranties, either ty or fitness for a particular purpose, and the seller neither assumes not with the sale of said products. Any limitation contained herein does not appli |
| <u>X</u> | | |
| GILA COM | | |
| 5320 E ST Payson Hork: (9) | AZ 85541 28) 468-2812 Hone: (928) 468-2812 | 5820 E ST KNY 260 Payson Az 65541 Hurki (928) 468-2812 Hones (928) 468-2812 |
| | ADV: 092 CONTALES. INVOICE: CLOTE CUS C TAX RULES: NYNW INVOICED: 10/10/2018 09:21: IN:154015 CUT:154015 EDIN: 09/27/18 DONE: 10/10/18 | and the state of t |
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| DRRECTION RCTURY | TECH: 621 - KLOKIC, SABAN | 4 |



AMENDMENT NO. 1 to SERVICE AGREEMENT NO. 090717-1

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

CONSOLIDATED ROADS EQUIPMENT

TIRE, REPAIR AND LABOR

Effective November 07, 2017 Gila County and Earth Mover Tire Sales, Inc. entered into a contract whereby Earth Mover Tire Sales, Inc. agreed to provide Tire Repair and Labor at the Consolidated Roads Department.

Service Agreement No. 090717-1 will expire on November 06, 2018. Per Article 15-Term, Gila County shall have the option, to renew the contract for three (3) additional (1) year periods.

Amendment No. 1 to Service Agreement No. 090717-1, will allow for Gila County to exercise the option to renew the term of the Agreement for one (1) additional one (1) year term, from November 07, 2018 to November 06, 2019 for a not to exceed contract amount of One Thousand One Hundred dollars and 00/100's (\$1,100.00) without prior written approval from the County.

All other terms, conditions and provisions of the original Contract, shall remain the same and apply during the November 07, 2018 to November 06, 2019 renewal period.

James Menlove, County Manager

Date: 10-23-18

EARTH MOVER TIRE SALES, INC.

Signature

Print Name



AMENDMENT NO. 1 to SERVICE AGREEMENT NO. 090717

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

RUSSELL GULCH LANDFILL

TIRE, REPAIR AND LABOR

Effective November 07, 2017 Gila County and Earth Mover Tire Sales, Inc. entered into a contract whereby Earth Mover Tire Sales, Inc. agreed to provide Tire Repair and Labor at the Russell Gulch Landfill.

Service Agreement No. 090717 will expire on November 06, 2018. **Per Article 15-Term,** Gila County shall have the option, to renew the contract for three (3) additional (1) year periods.

Amendment No. 1 to Service Agreement No. 090717, will allow for Gila County to exercise the option to renew the term of the Agreement for one (1) additional one (1) year term, from November 07, 2018 to November 06, 2019 for a not to exceed contract amount of One Thousand Five Hundred dollars and 00/100's (\$1,500.00) without prior written approval from the County.

All other terms, conditions and provisions of the original Contract, shall remain the same and apply during the November 07, 2018 to November 06, 2019 renewal period.

IN WITNESS WHEREOF, two (2) identical copies of this amendment, each which shall include original signatures and for all purposes be deemed an original thereof, have been duly executed by the parties hereinabove named, on this day of day of 2018.

GILA COUNTY:

lames Menlove, County Manager

10=13-1X

EARTH MOVER TIRE SALES, INC.

Signature

Print Name

CONTRACT AGREEMENT FORM

| Contract Name: | New Armory Access - Payson Jail | Contract No.: | City of Avondale Contract No. 13412 |
|---|--|---|---|
| the adjacent buildir underground-rated of electrified hinged or | e and Need (3-5 Sentences) Contractor will pull g to where the door is located. Since cable cable is proposed to ensure reliable function o n the new Armory door, new chassis and expansition switch on the new armory door. | has to run through the outdo f the door longer into the futu | ors in a fashion that often leak ire. Install electrified handset an |
| Contract End Date: | 6-30-2019 | Renewal (| Option: Yes No |
| Maximum Dollar Lin | it: \$5,475.22 | | |
| Contract Information | | | |
| | anley Security | | Matt Alvey |
| Address: Dept City: Palentine | CH 14210 State:IL | | Email: Matt.alvey@gmail.com |
| Date Sent for Legal F | eview:n/a | Date Returne | ed: |
| purchasing. By using | the Strategic Alliance for Volume Expenditures (S the City of Avondale contract with Stanley Secu n established in the City of Avondale bidding pr | rity Solutions., it will save the co | zona State Contract, for cooperation |
| Authorization to us of Panic Buttons ap | e a Cooperative Purchasing Agreement wi | th the City of Avondale, Cor | ntract No. 13412, for Installat |
| | | | |



Customized Solution Recommendation

GILA COUNTY - Payson Jail October 05, 2018

Prepared For: Bob Hickman

Prepared By: Matt Alvey



855-5-STANLEY

www.stanleysecurity.com

Confidential Recommendation

Attachment "A" to Contract Agreement No. 13412 Page 2 of 4

STANLEY. Security

STANLEY Convergent Security Solutions, Inc

Equipment & Labor Summary

GILA COUNTY - Payson Jail

108 W. Main St., Payson, AZ 85541

Remit to: Stanley Convergent Security Solutions

Dept Ch 10651

Palentine, IL 60055-4210

Proposal Generated:

Q-48823

| | The State of the S | EQUIPMENT | |
|---------|--|--|--|
| Qty | Part Number | Description Unit Price | Extended Price |
| 1 | TBD JIC MATL | TBD JIC MATL \$90.00 | \$90. |
| 1 | 1078W-M | RECESSED STEEL DOOR CONTACT W/WIRE LEADS \$9.90 | \$9. |
| 1 | LNL-1320-53 | DUAL READER INTERFACE MODULE \$575.00 | \$575. |
| 1 | 920PTNNEK00000 | MultiClass card reader; single gang \$270.00 | \$270. |
| 1 | LNL-CTX | LENEL UL LISTED HARDWARE ENCLOSURE (UP TO 2 BOARDS) \$130.95 | \$130 |
| 1 | 9KW37DEU15DS3626RQE | 9KW SERIES FAIL SECURE 24DC \$635.00 | \$635 |
| 1 | CECB179-66 4-1/2X4-1/2 26D | 4.5 X 4.5 HINGE 26D 6 WIRE \$155.00 | \$155 |
| 1 | TRI226STRSHLDFT4GRY | 22/6 STR SHLD CMR GRAY JKT 500FT BX \$115.00 | \$115 |
| 1 | CM-BC184STRCMPBE5 | 18AWG 4C STR CMP BEIGE 500FT BX N/S \$135.00 | \$135 |
| 1 | 935313 | 18AWG 2C STR CMP BEIGE 500FT BX \$125.00 | |
| | | EQUIPMENT AND MATERIAL TOTAL | \$2,240 |
| | | LABOR AND ADDITIONAL | |
| | Setup, N | Yount, Positioning, Patch Cables, & Labor | |
| | Final Testi | ing, Termination, Adjust, and Programming | |
| | Enginee | ering Design, Drawings, and Calculations | |
| | Proj | ect Management and Documentation | |
| | | Account Administration | |
| | pane | el & Hardware Fabrication & Assembly LABOR AND ADDITIONAL TOTAL | \$2,57 |
| | | Extended 2-Year P&L Warranty per SLA & Ongoing Trainin | |
| Secolar | AVA TAVEL OF VICTORIAN CONTRACTOR | 1 P Level 3 - Distributed Brocom | |
| | | Actual Install Sale Price | THE RESERVE AND ADDRESS OF THE PERSON NAMED IN |
| | | Tax Estimat | \$5,475 |

*TAX PROVIDED AS A BUDGETARY ESTIMATE ONLY. PLEASE ALLOW FOR A 5% DIFFERENTIAL UPON

RECEIPT OF FINAL INVOICE!

All terms and conditions of City of Avondale Contract No.13412 apply

Payment Structure (Check One): Monthly ___ Quarterly ___ Biannually ___ Annually ___

| Stanley: Approved By: | Gila County: Approved By: | |
|-------------------------------|---------------------------|---|
| Signature: | Signature: | |
| Date: | Date: | _ |
| Billing Address: | | |
| Special Billing Instructions: | | |
| | | |

STANLEY.

Quote Name: GilaCounty-PaysonJail_NewArmory_2018-9-11

Customer Theory of Operation:

Summary: Recently, a new access control point was added to the Payson Jail which managed access into the armory. Now, the armory has been moved into a different space. Gila County needs access control on the new Armory Room, but does not need it on the old Armory Door any longer.

Stanley to:

- Pull cable from existing panel room, through the jail building, and into the adjacent building to where the door is located
- Since cable has a run through the outdoors in a fashion that often has leaks, underground-rated cable is proposed to
 ensure reliable function of the door longer into the future.
- Stanley to install electrified handset and electrified hinge on the New Armory door.
- Stanley to install new chassis and expansion board
- Stanley to install new card reader on new armory door
- Stanley to install a NEW door position switch on the New Armory door

Gila County to provide:

- 1. Conduit and pathways from New Armory door to panel room area
- 1. Access to all device locations

NOTE: Stanley cannot guarantee the condition of Gila County-provided conduit.

Customer Equipment Notes:

PROFESSIONAL SERVICE AGREEMENT NO. 101618-2 LINE AND SPACE, LLC

ANIMAL SHELTER PROJECT PROGRAMMING FOR HEALTH & EMERGENCY MANAGEMENT

THIS AGREEMENT, made and entered into this 23 day of _______, 2018, by and between Gila County, a political subdivision of the State of Arizona hereinafter designated the County, and ______ Line and Space, LLC _____, of the City of _______, State of Arizona, hereinafter designated the Contractor.

WITNESSETH: The Contractor, for and in consideration of the sum to be paid him by the County, in the manner and at the time hereinafter provided, and of the other covenants and agreement's herein contained, hereby agrees, for himself, his heirs, administrators, successors, and assigns as follows:

ARTICLE 1 – SCOPE OF SERVICES: The Contractor shall provide for the complete provision in the scope of work below in a good and workmanlike and substantial manner and to the satisfaction of the County under the direction of the **Health & Emergency Management** or designee.

Duties/Responsibilities

Line and Space, LLC shall:

- Conduct assessment of our current animal control program for total number of animals processed through our shelter.
- Conduct assessment of our current disease control, housing space, ventilation systems, intake
 processes, animal handling, euthanasia technique, quarantine process, and adoption program to
 assist in the sizing of new shelter.
- Meet with staff to determine space needs such as office space for record keeping and administration requirements.
- Provide Gila County with an estimated size of a new animal shelter structure needed to meet current needs.

Scope of Work: Refer to attached Attachment "A" to **Professional Services Contract No. 101618-2** by mention made a binding part of this agreement as set forth herein.

Contractor Fee's: Refer to Attachment "A" to **Professional Services Contract No. 101618-2** by mention made a binding part of this agreement as set forth herein. To the extent that the terms and conditions of this Service Agreement conflict with the Terms and Conditions of Attachment "A" to **Professional Services Contract No. 101618-2**, the terms and conditions of this service agreement will prevail and govern the contractual relationship between the parties.

ARTICLE 2 – TERMINATION: The County reserves the right to terminate the Contract, in whole or in part at any time, when in the best interest of the County, without penalty or recourse. Upon receipt of the written notice, the Contractor shall stop all work as directed in the notice. If the contract is terminated, the County shall be liable only for the services rendered under this contract and accepted material received by the County before the effective date of termination.

ARTICLE 3 - INDEMNIFICATION: Contractor shall indemnify, defend, save and hold harmless the County of Gila and its officers, officials, agents, and employees (hereinafter referred to as "Indemnitee") from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) (hereinafter referred to as "Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of Contractor or any of its owners, officers, directors, agents, employees or subcontractors. This indemnity includes any claim or amount arising out of or recovered under the Workers' Compensation Law or arising out of the failure of such contractor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. It is the specific intention of the parties that the Indemnitee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnitee, be indemnified by Contractor from and against any and all claims.

It is agreed that Contractor will be responsible for primary loss investigation, defense and judgment costs where this indemnification is applicable. In consideration of the award of this contract, the Contractor agrees to waive all rights of subrogation against the County, its officers, officials, agents and employees for losses arising from the work performed by the Contractor for the County.

ARTICLE 4 – INSURANCE REQUIREMENTS: Contractor and subcontractors shall procure and maintain until all of their obligations have been discharged, including any warranty periods under this Contract are satisfied, insurance against claims for injury to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors.

The insurance requirements herein are minimum requirements for this Contract and in no way limit the indemnity covenants contained in this Contract. The County in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that might arise out of the performance of the work under this contract by the Contractor, his agents, representatives, employees or subcontractors and Contractor is free to purchase additional insurance as may be determined necessary.

A. MINIMUM SCOPE AND LIMITS OF INSURANCE: Contractor shall provide coverage with limits of liability not less than those stated below.

1. Commercial General Liability - Occurrence Form

Policy shall include bodily injury, property damage and broad form contractual liability coverage.

| • | General Aggregate | \$2,000,000 |
|---|---|-------------|
| • | Products - Completed Operations Aggregate | \$1,000,000 |
| • | Personal and Advertising Injury | \$1,000,000 |
| • | Each Occurrence | \$1,000,000 |

a. The policy shall be endorsed to include the following additional insured language: "The County of Gila shall be named as an additional insured with respect to liability arising out of the activities performed by, or on behalf of the Contractor".

2. Worker's Compensation and Employers' Liability

| Workers' Compensation | Statutory |
|-------------------------|-----------|
| Employers' Liability | - |
| Each Accident | \$100,000 |
| Disease - Each Employee | \$100,000 |
| Disease – Policy Limit | \$500,000 |

a. Policy shall contain a waiver of subrogation against the County of Gila.

3. Professional Liability (Errors and Omissions Liability)

Each Claim Annual Aggregate

\$1,000,000 \$2,000,000

- a. In the event that the professional liability insurance required by this Contract is written on a claims-made basis, Contractor warrants that any retroactive date under the policy shall precede the effective date of this Contract; and that either continuous coverage will be maintained or an extended discovery period will be exercised for a period of two (2) years beginning at the time work under this Contract is completed.
- B. <u>ADDITIONAL INSURANCE REQUIREMENTS:</u> The policies shall include, or be endorsed to include, the following provisions:
 - 1. On insurance policies where the County of Gila is named as an additional insured, the County of Gila shall be an additional insured to the full limits of liability purchased by the Contractor even if those limits of liability are in excess of those required by this Contract.
 - 2 The Contractor's insurance coverage shall be primary insurance and non-contributory with respect to all other available sources.
 - 3. Coverage provided by the Contractor shall not be limited to the liability assumed under the indemnification provisions of this Contract.
- C. NOTICE OF CANCELLATION: Each insurance policy required by the insurance provisions of this Contract shall provide the required coverage and shall not be suspended, voided, canceled, reduced in coverage or endorsed to lower limits except after thirty (30) days prior written notice has been given to the County. Such notice shall be sent directly to Gila County Purchasing Department, 1400 E. Ash St., Globe, AZ, 85501 or and shall be sent by certified mail, return receipt requested.
- D. <u>ACCEPTABILITY OF INSURERS:</u> Insurance is to be placed with insurers duly licensed or approved unlicensed companies in the state of Arizona and with an "A.M. Best" rating of not less than B+ VI. The County in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.
- E. <u>VERIFICATION OF COVERAGE:</u> Contractor shall furnish the County with certificates of insurance (ACORD form or equivalent approved by the County) as required by this Contract. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf.

All certificates and endorsements are to be received and approved by the County before work commences. Each insurance policy required by this Contract must be in effect at or prior to commencement of work under this Contract and remain in effect for the duration of the project. Failure to maintain the insurance policies as required by this Contract or to provide evidence of renewal is a material breach of contract.

All certificates required by this Contract shall be sent directly to **Gila County Purchasing Department**, **1400 E. Ash St.**, **Globe**, **AZ**, **85501** or email to jsgroi@gilacountyaz.gov. The County project/contract number and project description shall be noted on the certificate of insurance. The County reserves the right to require complete, certified copies of all insurance policies required by this Contract at any time.

F. <u>SUBCONTRACTORS</u>: Contractors' certificate(s) shall include all subcontractors as additional insured's under its policies **or** Contractor shall furnish to the County separate certificates and endorsements for each subcontractor. All coverage's for subcontractors shall be subject to the minimum requirements identified above.

G. <u>APPROVAL:</u> Any modification or variation from the insurance requirements in this Contract shall be made by the County Attorney, whose decision shall be final. Such action will not require a formal Contract amendment, but may be made by administrative action.

ARTICLE 5 - LEGAL ARIZONA WORKERS ACT COMPLIANCE: Contractor hereby warrants that it will at all times during the term of this Contract comply with all federal immigration laws applicable to Contractor's employment of its employees, and with the requirements of A.R.S. § 23-214 (A) (together the "State and Federal Immigration Laws").

Contractor shall further ensure that each subcontractor who performs any work for Contractor under this contract likewise complies with the State and Federal Immigration Laws.

County shall have the right at any time to inspect the books and records of Contractor and any subcontractor in order to verify such party's compliance with the State and Federal Immigration Laws.

Any breach of Contractor's or any subcontractor's warranty of compliance with the State and Federal Immigration Laws, or of any other provision of this section, shall be deemed to be a material breach of this Contract subjecting Contractor to penalties up to and including suspension or termination of this Contract. If the breach is by a subcontractor, and the subcontract is suspended or terminated as a result, Contractor shall be required to take such steps as may be necessary to either self-perform the services that would have been provided under the subcontract or retain a replacement subcontractor as soon as possible so as not to delay project completion.

Contractor shall advise each subcontractor of County's rights, and the subcontractor's obligations, under this Article by including a provision in each subcontract substantially in the following form: "Subcontractor hereby warrants that it will at all times during the term of this contract comply with all federal immigration laws applicable to Subcontractor's employees, and with the requirements of A.R.S. § 23-214 (A). Subcontractor further agrees that County may inspect the Subcontractor's books and records to ensure that Subcontractor is in compliance with these requirements. Any breach of this paragraph by Subcontractor will be deemed to be a material breach of this contract subjecting Subcontractor to penalties up to and including suspension or termination of this contract."

Any additional costs attributable directly or indirectly to remedial action under this Article shall be the responsibility of Contractor. In the event that remedial action under this Article results in delay to one or more tasks on the critical path of Contractor's approved construction or critical milestones schedule, such period of delay shall be deemed excusable delay for which Contractor shall be entitled to an extension of time, but not costs.

ARTICLE 6 - Israel Boycott Certification Clause Contractor hereby certifies that it is not currently engaged in and will not, for the duration of this agreement, engage in a boycott of Israel as defined by A.R.S. § 35-393.01. Violation of this certification by Contractor may result in action by County up to and including termination of this agreement.

ARTICLE 7 – WARRANTY: Contractor expressly warrants that all goods or services furnished under this agreement shall conform to all specifications and appropriate standards, will be new, and will be free from defects in material or workmanship. Contractor warrants that all such goods or services will conform to any statements made on the containers or labels or advertisements for such goods, or services, and that any goods will be adequately contained, packaged, marked and labeled.

Contractor warrants that all goods or services furnished hereunder will be merchantable, and will be safe and appropriate for the purpose for which goods or services of that kind are normally used. If Contractor knows or has reason to know the particular purpose for which County intends to use the goods or services,

Contractor warrants that such goods or services will be fit for such particular purpose. Contractor warrants that goods or services furnished will conform in all respects to samples.

Inspection, test, acceptance of use of the goods or services furnished hereunder shall not affect the Contractor's obligation under this warranty, and such warranties shall survive inspection, test, acceptance and use. Contractor's warranty shall run to County, its successors, and assigns.

Contractor agrees to replace or correct, at Contractor's sole cost and expense, defects of any goods or services not conforming to the foregoing warranty, or improperly installed, as well as guarantee to the County and to the Owner, against liability, losses or damage to any or all parts of the work arising from said installation during a period of two (2) years from date of completion.

All guarantees will inure to the benefit of the County and the Owner, their successors or assigns, including equipment warranties, ordinary wear and tear and unusual abuse or neglect excepted.

In the event of failure of Contractor to correct defects in or replace nonconforming goods or services promptly, County, after reasonable notice to Contractor, may make such corrections or replace such goods and services and charge Contractor for the cost incurred by the County in doing so. Contractor recognizes that County's requirements may require immediate repairs in reworking of defective goods, without notice to the Contractor. In such event, Contractor shall reimburse County for those costs, delays, or other damages which County has incurred.

ARTICLE 8 – LAWS AND ORDINANCES: This agreement shall be enforced under the laws of the State of Arizona. Contractor shall maintain in current status all Federal, State and Local licenses and permits required for the operation of the business conducted by the Contractor. The Contractor shall comply with the applicable provisions of the Americans with Disabilities Act (Public Law 101-336, 42 U.S.C. 12101-12213) and applicable federal regulations under the Act.

ARTICLE 9 – CANCELLATION: This agreement is subject to cancellation pursuant to A.R.S. §38-511. If the Agreement is terminated, the county shall be liable only for payment for services rendered and accepted material received by the County before the effective date of termination.

ARTICLE 10 - RELATIONSHIP OF THE PARTIES: Contractor is an independent contractor of the County. Contractor represents that he has or will secure, at his own expense, all personnel required in performing the services under this contract. Such personnel shall not be employees of or have any contractual relationship with the County. All personnel engaged in work under this contract shall be fully qualified and shall be authorized or permitted under State and local law to perform such services. Contractor warrants that he has obtained or will obtain Worker's Compensation Insurance for his employees working on this contract and that any subcontractors will likewise obtain Worker's Compensation Insurance for of their employees working on this contract. It is further agreed by Contractor that he shall obey all state and federal statutes, rules, and regulations which are applicable to provisions of the services called for herein. Neither Contractor nor any employee of the Contractor shall be deemed an officer, employee, or agent of the County.

ARTICLE 11 – NON-APPROPRIATIONS CLAUSE: Contractor acknowledges that the County is a governmental entity, and the contract validity is based upon the availability of public funding under its authority. In the event that public funds are unavailable and not appropriated for the performance of County's obligations under this contract, then this contract shall automatically expire without penalty to County after written notice to Contractor of the unavailability and non-appropriation of public funds.

It is expressly agreed that the County shall only activate this non-appropriation provision as an emergency fiscal measure. The County shall not activate this non-appropriation provision for its convenience, to circumvent the requirements of this contract, or to enable the County to contract with another Contractor for the same supplies or services covered under this Addendum.

ARTICLE 12 – ENTIRE CONTRACT CLAUSE: The Contractor and the County have read this Contract and agree to be bound by all of its terms, and further agree that it constitutes the entire contract between the two parties and may only be modified by a written mutual contract signed by the parties. No oral agreement or oral provision outside this Contract shall have any force or effect.

ARTICLE 13 – NON-WAIVER OF ENFORCEABILITY: Failure of the County to enforce, at any time, any of the provisions of this Contract, or to request at any time performance by Contractor of any of the provisions hereof, shall in no way be construed to be a waiver of such provisions, nor in any way affect the validity of this contract or any part thereof, or the right of the County to enforce each and every provision.

ARTICLE 14 – GOVERNING LAW: Both parties agree that this Contract shall be governed by the laws of the state of Arizona. The parties further agree that the jurisdiction for any legal disputes arising out of this Contract shall be the Superior Court of the State of Arizona. The parties agree that even if this Contract does not specifically reference any provision required by state or federal law, those states and federally required provisions are incorporated into this Contract by this reference as though they were specifically listed herein.

ARTICLE 15 – TERM: The Contract commences on the date it is signed by the County Manager and remains in effect through February 28, 2019.

ARTICLE 16 – PAYMENT/BILLING: Contractor shall be paid an amount not to exceed \$15.000.00 for completion of the projects as outlined in the Scope of Services.

All invoices shall be submitted to Gila County Accounts Payable, 1400 E. Ash St., Globe, Arizona and include the following information:

- Purchase Order Number
- Contract Number
- Invoice Number
- Service Location
- Vendor Name and Address
- Description of Service

Any alterations to the scope of work resulting in a change in cost must have prior written approval by the County. Any unauthorized work may result in non-payment to the vendor.

Gila County employs a "Net 15" payment term for services meaning the payment will be issued fifteen (15) days from the date the County receives the invoice from the Contractor. Purchase orders sent to the Contractor reflect these terms and conditions.

The Contractor shall have a current I.R.S. W-9 form on file with the County unless not required by law. The County shall not remit payment if the Contractor does not have a current W-9.

IN WITNESS WHEREOF, two (2) identical counterparts of this contract, each which shall include original signatures and for all purposes be deemed an original thereof, have been duly executed by the parties hereinabove named, on the date and year first above written.

GILA COUNTY

James Menlove County Manager

Date: 10-13-18

LINE AND SPACE, LLC

Signature

Herry TOM. PRINCIPAL
Print Name UNE AND EPACEUC.



Line and Space, LLC 627 East Speedway Tucson, Arizona 85705 520.623.1313 520.623.1303 fax henryt@lineandspace.com

July 31, 2018

Michael O'Driscoll, Director GCDHEM Gila County Division of Health & Emergency Management 5515 South Apache Ave. Globe. AZ 85501

RE: Information for Gila County Animal Care and Control Facility

Dear Michael:

Hope you had a great weekend. We enjoyed our visit with your team and look forward to further discussion. Please see the enclosed information for your use.

Facility Cost

Construction cost for animal care facilities are in the low range of \$380-\$450 per square feet. This does not include site utility infrastructure (gas, power, water and sewer systems) and site development (access roads and parking lot). Inflation and a remote location factor should also be accounted for.

Facility Size

With information gathered from our visit and discussion with your team, we have established a preliminary list of spaces and associated size; we estimate that the facility is approximately 7,000 square feet (see enclosed Preliminary Space Summary). This information provided will need to be confirmed during the Project Programming Phase.

Design Fees

Our fees for Schematic Design through Construction Administration for this building type is in the range of 11-13% of the estimated construction cost. Project Programming will cost approximately \$15,000.00.

Other Cost

In developing the project budget, include fees for Site Survey and Geotechnical Investigation. Also include additional fees for site utility infrastructure development.

We hope this information is helpful for you. Please call if you need additional information.

Respectfully Submitted,

Henry Tom, FAIA, NCARB

Principal

Enclosed - Preliminary Space Summary

An American Institute of Architects Western Mountain Region Firm of the Year

Gila County Animal Care & Control Facility Preliminary Space Summary Line and Space, LLC Architects - Subject to final confirmation during the Project Programming Phase

| Space Name | Unit ft² | Qty | Space ft ² | Description/Comments |
|-------------------------------------|----------|-----|-----------------------|--|
| Indoor/Outdoor Standard Dog Run | 44 | 34 | 1,496 | 4' wide X 5' walkway on interior side + 6' interior portion of divided run; 4x for Quarantine/Custody, 3x for Isolation, 27x for Stray/Adopt |
| Indoor/Outdoor Large Dog Run | 66 | 6 | 396 | 6' wide X 5' walkway on interior side + 6' interior portion of divided run; 1x for Quarantine/Custody, 1x for Isolation, 4x for Stray/Adopt |
| Indoor/Indoor Standard Dog Run | 80 | 7 | 560 | 4' wide X 5' walkways both sides + 10' divided run; 5x for Isolation, 2x for Stray/Adopt |
| Indoor/Indoor Large Dog Run | 120 | 2 | 240 | 6' wide X 5' walkways both sides + 10' divided run; 1x for Isolation, 1x for Stray/Adopt |
| Dog 'Real Life' Room | 80 | 1 | 80 | 10' x 8' for one adoptable dog |
| Cat 'Condos' | 32.5 | 6 | 195 | 5' wide X 30" deep portalized units, stacked 2 high (total of 12 units) w/ 4' w walkway in front |
| Cat Group Room | 90 | 1 | 90 | 10' x 9', 18 ft² per cat, housing for 5 cats |
| | | | 3,057 | subtotal, animal housing space (50 dog housing units, 17 cat housing units) |
| Front Office/Lobby | 250 | 1 | 250 | Includes reception desk/work area, copier, and separated seating areas for species/intake |
| Conference/Training Room | 160 | 1 | 160 | 16' x 10' with 6-person conference table at center and additional seating along short side |
| Manager Office | 100 | 1 | 100 | 10' x 10' with peninsula desk |
| Officer Workspace | 120 | 1 | 120 | 12' x 10' open space with desking on three sides, 4 total workstations |
| Veterinarian Workspace | 60 | 1 | 60 | 10' x 6' with desk, vet equipment, and drug storage (locked room) |
| Break Room | 120 | 1 | 120 | 12' x 10' with kitchenette (counter, sink, fridge) and 4-top table |
| Shelter Tech Workstation | 24 | 1 | 24 | 4' wide counter/desk with 4' walkway in front |
| Volunteer Sign-in/Supplies | 36 | 1 | 36 | 6' wide counter/cabinets with 4' walkway in front |
| Dog Meet-and-Greet Room | 90 | 1 | 90 | 10' x 9' with seating, interior |
| Initial Triage/Eval./Procedure Room | 90 | 1 | 90 | 10' x 9' with wet table with solid top |
| Surgical Room | 90 | 1 | 90 | 10' x 9' with v-top table |
| Pet Bathing/Grooming | 100 | 1 | 100 | 10' x 10' with bathing tub, shower and caging unit |
| Dishwashing/Bowl Storage | 128 | 1 | 128 | 16' x 8' with 3-compartment sink, commercial dishwasher, storage shelving |
| Laundry | 66 | 1 | 66 | 11' x 6' with 2 sets of commercial stackable washer/dryer and folding table |
| Food Storage and Prep | 100 | 1 | 100 | With direct outside access for food deliveries, consideration of vermin-proofing |
| General Storage | 100 | 1 | 100 | Space for supplies, equipment, traps/crates, donations, unique admissions, etc. |
| Janitor Closets | 40 | 2 | 80 | 5' X 8' w/ mop sink, shelving for supplies, 1x for Isolation (for disease control), 1x for all other spaces |
| Staff Restroom | 72 | 1 | 72 | ADA unisex, single-occupancy, with decontamination shower |
| Public Restrooms | 48 | 1 | 48 | ADA, single-occupancy |
| Inmate Restroom | 24 | 1 | 24 | Single-occupancy, prison-type fixtures (no special space for pat-down, etc.) |
| Mechanical/Equipment Room | 80 | 1 | 80 | For HVAC, Plumbing, Electrical |
| | | | 4,995 | subtotal, all spaces |
| | | | 500 | design/programming contingency (10%) |
| | | | 1,648 | grossing factor for structure, additional circulation (30%) |
| | | say | 7,150 | PRELIMINARY GRAND TOTAL, ft², interior conditioned |