

Pima County Clerk of the Board

Robin Brigode

Julie Castañeda Deputy Clerk Administration Division 130 W. Congress, 5th Floor Tucson, AZ 85701 Phone: (520)724-8449 • Fax: (520)222-0448 Document and Micrographics Mgt. Division 1640 East Benson Highway Tucson, Arizona 85714 Phone: (520) 351-8454 • Fax: (520) 791-6666

April 14, 2016

Clare Hollie Abel Dollar General Store No. 14667 100 Mission Ridge Goodlettsville, TN 37072

RE: Arizona Liquor License No.: 10103803 d.b.a. Dollar General Store No. 14667

Dear Ms. Abel:

Enclosed is a copy of the Affidavit of Posting relative to your Liquor License Application for a Series 10, Beer and Wine Store, which was received in our office on March 21, 2016. The Hearing before the Pima County Board of Supervisors has been scheduled for Tuesday, May 3, 2016, at 9:00 a.m. or thereafter, at the following location:

Pima County Administration Building Board of Supervisors Hearing Room 130 W. Congress, 1st Floor Tucson, AZ 85701

Should you have any questions pertaining to this matter, please contact this office at (520)724-8449.

Sincerely,

Robin Brigode

Robin Brigode Clerk of the Board

Enclosure

				4/12	
		800 W Wo Phoenix www	of Liquor Licenses and Co ashington 5th Floor k, AZ 85007-2934 v.azliquor.gov D2) 542-5141	ntrol	RR 13 16MC.04 R. C.K.F.B.
		AFFID	AVIT OF POSTING		
Date of Posting: _	3/23/	ral Store No. 1466	Date of Posting Removal:	4/1	2/16
Applicant's Name		ai Store No. 1400	Clare		Hollie
	Last		First		Middle
Business Address:	12355 N. Tric Street	o Road		Marana ^{City}	85653 ^{Zip}
License #: 1010	3803			N.	
				`	
			e in a conspicuous place on th ed for at least twenty (20) day.		ed to be
licensed by the al		nd said notice was poste FG 175		<u> </u>	ed to be
licensed by the al	bove applicant an	nd said notice was poste FG 175	ed for at least twenty (20) day	<u> </u>	3000

Return this affidavit with your recommendations (i.e., Minutes of Meeting, Verbatim, etc.) or any other related documents. If you have any questions please call (602) 542-5141 and ask for the Licensing Division.



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TO: Development Services, Zoning Division

FROM: Alina Bárcenas ARB Administrative Support Specialist

DATE: March 22, 2016

RE: Zoning Report - Application for Liquor License

Attached is the application of:

Clare Hollie Abel d.b.a. Dollar General Store No. 14667 12355 N. Trico Road Marana, AZ 85653

Arizona Liquor License No. <u>10103803</u> Series <u>10, Beer and Wine Store</u> New License <u>X</u> Person Transfer _____ Location Transfer _____

ZONING REPORT

DATE: 3/33/16

RR 23-16401 G9 FC C1

Will current zoning regulations permit the issuance of the license at this location?



No 🗌

If No, please explain:

Plma County Zohiner thespector

When complete, please return to cob_mail@pima.gov



Pima County Clerk of the Board



18, 25°1,6PM01,44 PC QLK OF 790

Robin Brigode

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TO: Pima County Sheriff's Department Investigative Support Unit

FROM: Alina Bárcenas AB Administrative Support Specialist

DATE: March 22, 2016

RE: Sheriff's Report - Application for Liquor License

Attached is the application of:

Clare Hollie Abel d.b.a. Dollar General Store No. 14667 12355 N. Trico Road Marana, AZ 85653

Arizona Liquor License No. <u>10103803</u> Series <u>10, Beer and Wine Store</u> New License X Person Transfer Location Transfer

SHERIFF'S REPORT

DATE: 03/25/16

Is there any reason this application should not be recommended for approval?

NOTHING NOTES.

Investigative Support Unit Supervisor

When complete, please return to cob mail@pima.gov

A CONTRACTOR OF	Phoenix www.az (602) {	iquor Licenses c ington 5th Floor , AZ 85007 Iliquor.gov 542-5141 or Liquor License			ir. Lit. #1001
		with <u>Black</u> Ink			
SECTION 1 This application is Interim Permit (Complete Se Person Transfer (Complete Location Transfer (Bars and (Complete Section 2, 3, 4, 11, Probate/ Will Assignment/ E (Complete Sections 2, 3, 4, 9, (Fee not required) Government (Complete Sec Seasonal	ection 5) ctions 2, 3, 4, 13, 14, 15, 16) Section 2, 3, 4, 12, 13, 14,16) Liquor Stores Only) 13, 14, 16) Divorce Decree 13, 14, 16)	☐Individual (☐Partnership ☐Corporatio ✓Limited Lial ☐Club (Corr ☐Governme ☐Trust (Corr ☐Tribe (Corr	vpe of Owne . (Complete Se Complete Se (Complete S n (Complete	ership: Section 6) Section 6) Section 7) Section 7) Section 7) Section 7) Section 10)	21-16H1203
		LICENSE # 10	10380) ス	
SECTION 3 Type of license 1. Type of License: Series 10		LICENSE #	10 700	- <u> </u>	
	ON FEE AND INTERIM PERMIT	FEES (IF APPLICABL	E) ARE NOT	REFUNDABLE	
	e fee of \$25 will be charged fo	or all dishonored ch	necks (A.R.S. 8	<u>§ 44-6852)</u>	
<u>SECTION 4</u> Applicants 1. Individual Owner/Agent's	Name ABEL CLARE H	OLLIE			P1000937
r. Individual Owner/Agent's	Last	First		Middle	100015
2. Owner Name: DG RETA	LLLC				31049396
	(Ownership name for type		on section 2)		
3. Business Name: DOLLAF	GENERAL STORE #1466	7			
		rs on the exterior of prem	-		0:057 330
 Business Location Address (Do not use PO Box) 	: 12355 NORTH TRICO RC Street	City	Z 80003 	Zip Code	BIOS6330
		•			,
5. Mailing Address: 100 Mile (All correspondence will be maile	SION RIDGE, GOODLETT	City	State	Zip Code	
6. Business Phone: <u>520-282</u>	- 4550 Do	aytime Contact Ph	one: 602-23	34-9920	
7. Email Address: CHABEL	@BCATTORNEYS.COM	-,		· · · · · · · · · · · · · · · · · · ·	
	thin the incorporated limits of	the above city or	town?	s√No	
9. Does the Business location of another City, Town or Tr If Yes, what City, Town or T	address have a street address ibal Reservation? Yes ribal Reservation is this Business 6 Bar, Series 7 Beer & Wine Bar	ss for a City or Town o s located in: <u>N/A.</u>	ı but is actua	lly in the bounda	ies
\$100D		ent Use Only A	N. M.	N / 1	. 00
Fees: <u>B</u> 1009	nterim Permit Site Inspe	D	du Ser Prints	\$_100	All Fees
	nship & Alien Status for State Bene		ger Prints 5 🗖NO		7111669
Accepted by:	Date: _			010380	3

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page 1 of 9 Individuals requiring ADA accommodations please call (602)542-9027

SECTION 5 Interim Permit

- Interim Permit
 If you intend to operate business when your application is pending you will need an interim permit pursuant to ARS § 4-203.01
- There MUST be a valid license of the same type you are applying for currently issued to the location or for the replacement of a Hotel/Motel license with a Restaurant license pursuant to A.R.S. §. 4-203.01.

1. Enter license number currently at t	he location:	·		
2. Is the license currently in use? \square Y	es 🗖 No 🛛 if no, how long has	it been out of use?		
		(if over six (6) months, attach o	a letter requesting Interim Permit)	
Attach a copy of the license current	y issued at this location to this a	pplication.		
I,	declare that I am the CURRI	ENT OWNER, AGENT, OR C	CONTROLLING	
(Print Full Name)	PERSON on the stated license and location.			
x				
(Signature)				
	State The foregoing	County of g instrument was acknowledge	d before me this	
	day o	f	/	
	Day	Month	Year	
My Commission Expires on:				
Date	3	(Signature of Notary Public)		

SECTION 6 Individual, Partnership, J.T.W.R.O.S, Trust, Tribe Ownerships

EACH PERSON LISTED MUST SUBMIT A COMPLETED QUESTIONNAIRE, AN "APPLICANT" TYPE FINGERPRINT CARD AND \$22 PROCESSING FEE FOR EACH CARD.

Individu Last	<u>al</u> First	Middle	%Owned	Mailin	g Address		City	State	Zip Code
		above, going to share address, and telepho	one number of perso		additiona	ies 🛛 No al sheets if r		ary.	
Last	First	Middle	Mailing Address	City	State	_ Zip_Code		Phone :	#

Partnership

Name of Partnership: _____

General-Limited	Last	First	Middle	%Owned	Mailing Address	City	State	Zip Code

J.T.W.R.O.S (Joint Tenant with Rights of Survivorship)

Name of J.T.W.R.O.S:___

Last	First	Middle	Mailing Address	City	State	Zip Code
						1
			<u>↓</u>	<u> </u>		
L			1			

SECTION 6 - continued

<u>TRUST</u>

Name of Trust: _____

Last	First	Middle	Mailing Address	City	State	Zip Code
			···			

<u>TRIBE</u>

Name of Tribal Ownership: ____

Last	First	Middle	% Owned	Mailing Address	City	State	Zip Code
	· ····						

SECTION 7 Corporations/ Limited Liability Co

EACH PERSON LISTED MUST SUBMIT A COMPLETED QUESTIONNAIRE AN "APPLICANT" TYPE FINGERPRINT CARD AND \$22 PROCESSING FEE FOR EACH CARD.

Corporation Complete Questions 1, 2, 3, 4, 5, 6, and 7

L.L.C. Complete Questions 1, 2, 3, 4, 5, 6, and 7

1. Name of Corporation/L.L.C: DG Retail, LLC

3. AZ Corporation or AZ L.L.C File No: $\frac{R-1226423-6}{Date}$ Date authorized to do Business in AZ: $\frac{09/01/2015}{Date}$

4. Is Corp/L.L.C. Non Profit?
Yes X No

5. List Directors, Officers, Members in Corporation/L.L.C:

Last	First	Middle		Title	Mailing A	ddress	City	State		Zip Code
See	attached	list of	officer	s and direc	tors.					
DG P	romotions	s, Inc.		Member	100 Mission	Ridge,	Goodlettsv	ille,	TN	37072
								·		

(Attach additional sheet if necessary)

6. List all Stockholders / percentage owners who own 10% or more:

Last	First	Middle	%Owned	Mailing Address	City	State	Zip Code
DG	Promotions,	Inc/Member	100	100 Mission Ridge,	Goodletts	ville, TN	37072
NO	individual own	s 10% or more of	the stock in D	G Promotions, Inc	•		
See	attached Stock	Affidavit.					

(Attach additional sheet if necessary)

7. If the corporation/L.L.C are owned by another entity, attach an Organizational **FLOWCHART** showing the structure of the ownership. Attach additional sheets as needed in order to disclose the Officers, Directors, Members, Managers, Partners, Stockholders and percentage owners of those entities.

DG RETAIL, LLC – a Tennessee limited liability company

John Garratt Larry Gatta James W. Thorpe

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Chief Financial Officer Senior Vice President, General Merchandise Manager Secretary and Chief Merchandising Officer

DG RETAIL, LLC RESOLUTIONS OF THE SOLE MEMBER TAKEN BY WRITTEN CONSENT

SEPTEMBER 1, 2015

The undersigned, DG Promotions, Inc., a Tennessee corporation (the "Parent") and the sole member of DG Retail, LLC (the "Company"), a Tennessee limited liability company and a wholly owned subsidiary of the Parent, acting by written consent in lieu of a formal meeting, pursuant to the Tennessee Limited Liability Company Act, hereby consents to, approves and ratifies the following actions permitted to be taken on behalf of the Company:

WHEREAS, pursuant to the Operating Agreement, the Parent shall manage the affairs of the Company; and

WHEREAS, the Parent believes that it is in the best interest of the Company to appoint certain managers of the Company; and

WHEREAS, effective June 30, 2015, David M. Tehle resigned as officer of the Company and effective August 27, 2015, Steven R. Deckard and Robert R. Stephenson resigned as officers of the Company.

IT IS THEREFORE RESOLVED that the following named persons be elected to the managerial offices listed below to serve until their successors shall be elected and qualify, or until their earlier resignation or removal.

John Garratt Larry Gatta James W. Thorpe Chief Financial Officer Senior Vice President, General Merchandise Manager Secretary and Chief Merchandising Officer

IN WITNESS WHEREOF, the undersigned has executed this Written Consent of the Sole Member of Company as of this 1st day of September, 2015.

DG PROMOTIONS, INC., a Tennessee corporation

John Garratt, Chief Financial Officer

AFFIDAVIT

DG Promotions, Inc., a C Corporation incorporated in the State of Tennessee, is a wholly owned subsidiary of Dollar General Corporation. The stock of Dollar General Corporation is publicly traded on the New York Stock Exchange with 1,000,000,000 shares of common stock authorized and 290,934,510 shares of common stock outstanding as of November 27, 2015.

lfam At

John Garratt, **Chief Financial Officer** DG Promotions, Inc.

STATE OF TN) A - A ...) ss.

County of

Sworn to and subscribed before me this $\frac{12}{12}$ day of $\frac{700}{100}$. , 2016, by TIAN CALLATT __, who is personally known to me as the Chief Financial Officer, of DG Promotions, Inc.

on Expires

Lathy Ist chults ENNESSEE NOTARY

SECTION 8 Club Applicants EACH PERSON LISTED MUST SUBMIT A COMPLETED QUESTIONNAIRE, AN "APPLICANT" TYPEFINGER PRINT CARD, AND \$22 PROCESSING FEE FOR EACH CARD.

1. Name of Club:___

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- 2. Is Club non-profit? Yes No
- 3. List all controlling members (minimum of four (4) required)

Last	First	Middle	Mailing Address	City	State	Zip Code
· · · · ·						
		(Attach additional s	sheet if necessary)			

SECTION 9 Probate, Will Assignment or Divorce Decree of an existing Bar or Liquor Store License

1. Current Licensee's Name: (Exactly as it appear on the license		First	Middle	
O Anima ala blama				
2. Assignee's Name:	Last	First	Middle	
3. License Type:		License	Number:	
ATTACH TO THIS APPLICATION A CE		•	TRIBUTION INSTRUM	ENT, OR DIVORCE DECREE
THAT SPECIFICALLY DISTRIBUTES THE				
AND DE LE DE L L				
<u>SECTION 10</u> Government (for c	ities, towns, or c	counties only)		
1. Government Entity:				
2. Person/Designee:			()
2. • • • • • • • • • • • • • • • • • • •	First	Last	Middle	Day time Contact Phone #
A SEPARATE LICENSE M		D FOR EACH PREMISE	FROM WHICH SPIR	RITUOUS LIQUOR IS SERVED.
COTION 11 La antian de La antia	n Transfor Covis	A Low Covies 7 Dec	n 9 Wine Series 9	limuan Channa amh à
SECTION 11 Location to Locatio	n Iranster: Serie	es 6 Bar, Series 7 Bee	er & wine series y	Liquor Stores only)
1. Current Business:	Name:			
	Address:			
			ppears on license)	
2. New Business:	Name:			
•				
	Addiess.			······
3. License Type:		License Nur	nber:	

SECTION 12 Person to Person Transfer

Questions to be completed by Current Licensee (Bar and Liquor Stores Only- Series, 06, 07, and 09)

1. Individual Owner / Agent Name: _			Entit	v:
	Last	First	Middle	(Individual, Agent, Etc)
2. Ownership Name:	/Exac	tly as it appears on licen	<u></u>	
		iny us il appeuls on ilcen	36)	
3. Business Name:	(Exac	tly as it appears on licen	se)	······
4. Business Location Address:				
	Street	City	State	Zip
5. License Type:	License N	Number:		
6. Current Mailing Address:				
-	Street	City	State	Zip
7. Have all creditors, lien holders, inte	erest holders, etc	c. been notified?	🗆 Yes 🛛 No	
8. Does the applicant intend to oper	ate the business	while this applicat	tion is pending? 🏾	Yes 🛛 No
If yes, complete Section 5 (Interim Pe	ermit) of this app	olication; attach fe	e, and current licens	e to this application.
9. , (Print Full Name)		hereby authoriz	e the department to	process this Application to
transfer the privilege of the license to				
the fulfillment of these conditions, I c				
				Serry lights of the license by
the date of issue.				
l, (Print Full Name)		_, declare that I an	n the CURRENT OWNE	R, MEMBER, PARTNER
STOCKHOLDER or LICENSEE of the state	ed license. I hav	re read the above s	Section 12 and confir	m that all statements are
true, correct, and complete.				
x				
(Signature of CURRENT Individual Owner/Agent)				
		•		
		NOTARY		
State ofCounty of				
State	County			
The foregoing instrument was ackno	wledged befo	ore me this c	lay of	
	C	Day	Month	Year
My commission expires on Day/ Mon	th/Year	Signature of NC	DTARY PUBLIC	
		· · · · · · · · · · · · · · · · · · ·		

SECTION 13 Proximity to Church or School

Questions to be completed by all in-state applicants <u>EXCLUDING those applying for a Series 5 Government</u>, <u>Series 11 Hotel/Motel</u>, and <u>Series 12 Restaurant licenses</u>,

A.R.S. § 4-207 (A) and (B) state that no retailer's license shall be issued for any premises which are at the time the license application is received by the director, within three hundred (300) horizontal feet of a church, within three hundred (300) horizontal feet of a public or private school building with kindergarten programs or grades one (1) through (12) or within three hundred (300) horizontal feet of such school building. The above paragraph DOES NOT apply to:

a) Restaurant license (§ 4-205.02)	c) Government license (§ 4-205.03)
b) Hotel/motel license (§ 4-205.01)	d) Fenced playing area of a golf course (§ 4-207 (B)(5))
1. Distance to nearest School: 11,778 ft	Address: 16651 W. Calle Carmela Malana k28565
(if less than one (1) mile note footage)	Name of School: Road Runner Elementary
2. Distance to nearest Church: 24,100 ft	Address: 16400 W. Avra Valley Rd Mulu Aa ルン どうです
(if less than one (1) mile note footage)	Name of Church: Avra Valley Community Church

SECTION 14 Business Financials

1.1 am		Sub-lessee		Management Comp	any		
2. If the	premise is leased	give lessors:		ca Properties, Inc.			
			Address: 8777	North Gainey Cent	er Drive,	Suite 191,	
3. Mont	thly Rent/ Lease R	ate: \$ 9,140.48	Scotts	sdale, AZ 85258			Zip
4. What	t is the remaining I	length of the lease?	13 yrs	11 months			
5. What	5. What is the penalty if the lease is not fulfilled? \$ or other: or other: (Give details-attach additional sheet if necessary)						
6. Total money borrowed for the Business not including lease? \bigcirc \bigcirc Please List Lenders/People you owe money to for business.							
Last	First	Middle	Amount Owed	Mailing Address	City	State	Zip
	None	_					

(Attach additional sheet if necessary)

7. What type of business will this license be used for (be specific)? Discount General Merchandise Retailer

8. Has a license or a transfer license for the premises on this application been denied by the state with in the past (1) year? The Xes Xes No If yes, attach explanation.

9. Does any spirituous liquor manufacture, wholesaler, or employee have an interest in your business? 🗆 Yes 🖄 No 10. Is the premises currently license with a liquor license? 🗖 Yes 🖄 No

If yes, give license number and licensee's name:

License #: _____ Individual Owner /Agent Name: _

SDOTH ST LIA' LI AND ST.

6/	18	/201	15
ς,	10	120	~

(Exactly as it appears on license)

SECTION 15 Restaurant or hotel/motel license applicants

2. If the answer to Question 1 is YES, you may qualify for an Interim Permit to operate while your application is pending; consult A.R.S. § 4-203.01; and complete SECTION 5 of this application.

3. All Restaurant and Hotel/Motel applicants must complete a Restaurant Operation Plan form provided by the Department of Liquor Licenses and Control.

4. As stated in A.R.S. § 4-205.02. (H)(2), a Restaurant is an establishment which derives at least forty (40) percent of its gross revenue from the sale of food. Gross revenue is the revenue derived from sales of food and spirituous liquor on the licensed premises. By applying for this \Box Restaurant \Box Hotel/Motel, I certify that I understand that I must maintain a minimum of forty (40) percent food sales based on these definitions and have included the <u>Restaurant Hotel/Motel Records Required for Audit form</u> with this application.

(Applicant's Signature)

5. I understand it is my responsibility to contact the Department of Liquor Licenses and Control to schedule an inspection when all tables and chairs are on site, kitchen equipment, and, if applicable, patio barriers are in place on the licensed premises. With the exception of the patio barriers, these items are not required to be properly installed for this inspection. Failure to schedule an inspection will delay issuance of the license. If you are not ready for your inspection 90 days after filing your application, please request an extension in writing; specify why the extension is necessary; and the new inspection date you are requesting.

					(Applico	ınt's Ini	tials)
		Diagram of Premises	busir	ness:			
	\square	Entrances/Exits	X	Liquor storage areas	Patio:		Contiguous
		Service windows		Drive-in windows			Non Contiguous
1.		our licensed premises cui s, what is your estimated		y closed due to construction, r oletion date?	renovation o	r red	esign? Yes XNo
				Month/D	ay/Year		
2.	arec			cants are required to draw a d I kitchen equipment and dining		•	-
 The diagram (a detailed floor plan) you provide is required to disclose only the area(s) where spirituous liquor is to be sold, served, consumed, dispensed, possessed or stored on the premises unless it is a restaurant (see # 3 above). 							
 Provide the square footage or outside dimensions of the licensed premises. Please do not include non-licensed premises such as parking lots, living quarters, etc. 							
As stated in A.R.S. § 4-207.01 (B), I understand it is my responsibility to notify the Department of Liquor Licenses and Control when there are changes to the boundaries, entrances, exits, added or deleted doors, windows, service windows or increase or decrease to the square footage after submitting this initial diagram. (Applicant's initials)							

SECTION 16 Diagram of Premises - continued

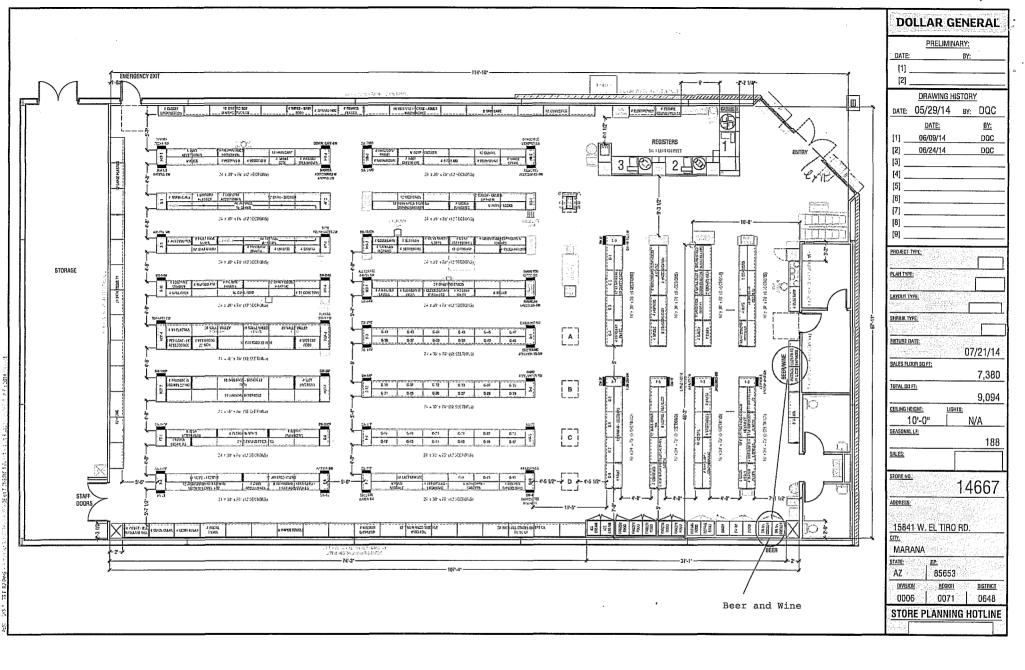
• •,

6. On the diagram please show only the areas where spirituous liquor is to be sold; served, consumed, dispensed, possessed or stored. It must show all entrances, exits, interior walls, bars, hi-top tables, dining tables, dining chairs, dance floor, stage, game room, and the kitchen. DO NOT include parking lots, living quarters, etc. When completing diagram, North is up \uparrow .

If a legible copy of a rendering or drawing of your diagram of the premises is attached to this application, please write the words "DIAGRAM ATTACHED" in the box provided for the diagram on the application.

DIAGRAM OF PREMISES

Diagram attached.			
	• - ••		
			ų



SECTION 17 SIGNATURE BLOCK

Clare Hollie Abel

(Print Full Name)

, hereby declare that I am the Owner/Agent filing this application as stated in Section 4 # 1.

I have read this application and verify all statements to be true, correct and complete.

(Signature)

2121)NA County of

The foregoing instrument was acknowledged before me this



My commission expires on:

2614 of_	EBRUARY	2016
Day 1	Month	Year
- Bant	ALCCA ignature of NOTARY PUBLIC	

A.R.S. § 41-1030. Invalidity of rules not made according to this chapter; prohibited agency action; prohibited acts by state employees; enforcement; notice

B. An agency shall not base a licensing decision in whole or in part on a licensing requirement or condition that is not specifically authorized by statute, rule or state tribal gaming compact. A general grant of authority in statute does not constitute a basis for imposing a licensing requirement or condition unless a rule is made pursuant to that general grant of authority that specifically authorizes the requirement or condition.

D. THIS SECTION MAY BE ENFORCED IN A PRIVATE CIVIL ACTION AND RELIEF MAY BE AWARDED AGAINST THE STATE. THE COURT MAY AWARD REASONABLE ATTORNEY FEES, DAMAGES AND ALL FEES ASSOCIATED WITH THE LICENSE APPLICATION TO A PARTY THAT PREVAILS IN AN ACTION AGAINST THE STATE FOR A VIOLATION OF THIS SECTION.

E. A STATE EMPLOYEE MAY NOT INTENTIONALLY OR KNOWINGLY VIOLATE THIS SECTION. A VIOLATION OF THIS SECTION IS CAUSE FOR DISCIPLINARY ACTION OR DISMISSAL PURSUANT TO THE AGENCY'S ADOPTED PERSONNEL POLICY.

F. THIS SECTION DOES NOT ABROGATE THE IMMUNITY PROVIDED BY SECTION 12-820.01 OR 12-820.02.