



**PUBLIC NOTICE
THE ELOY CITY COUNCIL
Meets
MONDAY, APRIL 29, 2019
6:00 PM
ELOY CITY COUNCIL CHAMBERS
595 NORTH C STREET
ELOY, ARIZONA 85131
For a
WORK SESSION**

AGENDA

- I. Call to Order**
- II. Invocation**
- III. Pledge of Allegiance**
- IV. Roll Call**
- V. Business**

A. Presentations from representatives from outside agencies and organizations on funding requests for the proposed Fiscal Year 2019-2020 budget.

VI. Adjournment

**POSTED BY THURSDAY, APRIL 25, 2019 BY 5:00 P.M. AT ELOY CITY HALL,
ELOY POST OFFICE, TROY THOMAS COMMUNITY CENTER, TOLTEC
COMMUNITY/SENIOR CENTER AND CITY WEBSITE: www.elayaz.gov**

Mary Myers, CMC
City Clerk

INDIVIDUALS WITH SPECIAL ACCESSIBILITY NEEDS MAY CONTACT LORENA LaSALDE-RIOS, ADA COORDINATOR FOR THE CITY OF ELOY AT 520-466-9201 OR 520-466-7455 (TDD). IF POSSIBLE, SUCH REQUESTS SHOULD BE MADE 72 HOURS IN ADVANCE. ONE OR MORE

MEMBERS OF THE COUNCIL AND/OR STAFF MAY PARTICIPATE BY TELEPHONIC OR VIDEO MEANS.

CITY OF ELOY

REQUEST FOR COUNCIL ACTION

Agenda Item: **V.A.**

Date: **4/29/2019**

Date submitted:
4/23/2019

Action: Other

Subject: Presentations from
representatives from outside
agencies and organizations on
funding requests for the proposed
Fiscal Year 2019-2020 budget.

Date requested:
4/29/2019

TO: Mayor and City Council

FROM: Harvey Krauss, City Manager

RECOMMENDATION:

Council to receive presentations from representatives from outside agencies and organizations on funding requests for the proposed Fiscal Year 2019-2020 budget. No Council action at this time - For discussion only.

DISCUSSION:

On April 8, 2019 letters were sent to outside agencies and organizations regarding the submittal of their funding requests in the FY2019-20 budget. Staff requested that the written request provide for an accounting of how funds for FY2018-19 have been (or will be) spent by their agency, and a proposed budget for City funding in FY2019-20. Based upon this letter, staff received the following requests for funding:

AGENCY	FY2017-18	FY2018-19	FY2019-20 Request
CDLU (Fiestas)	\$5,000	\$5,000	\$5,000
EDSCI (MLK)	\$3,000	\$3,000	\$3,000
Eloy Chamber	\$25,000	\$24,000	\$26,000
Pinal Alliance	\$10,000	\$10,000	\$10,000
Veterans (Banners)	\$ 2,000	\$ 1,100	\$ 1,600
Tip Over the Shelves	\$ 1,000	\$ 2,000	\$1,000
Sunland Visitors	\$12,000	\$12,000	\$15,000
Santa Cruz H.S.	\$ 5,000	\$ 5,000	\$ 5,000

FISCAL IMPACT:

The total amount of the funding requests for FY2019-20 is \$66,600. Last year's

requests totaled \$62,100.

Approved as to Form:

A handwritten signature in blue ink, appearing to read "Stephen R. Cooper", is written over a horizontal line.

Stephen R. Cooper, City Attorney



April 29th, 2019

City of Eloy Manager, Mayor &
City Council Members
628 N. Main Street
Eloy AZ, 85131

RE: Fiestas Patrias 2019
Location: Downtown Eloy Main street Park

Dear City Manager, Mayor & Council members:

The Corazon de Latinos Organization (CDLU) is excited to bring the "Eloy Fiestas Patrias" to down town Eloy again this year.

Once again, we are requesting the following In-Kind services that the City of Eloy provides each year for our Fiestas. Thanks to you and the hard working City of Eloy employees our Fiestas are successful. (See Attached the In-Kind Service Request for 2019)

We appreciate your support and contribution of the In-Kind services every year and your generous Fiesta funding.

This year we hope to attract more people to our fiestas. We have included more kid events and family entertainment. We are bringing a big well known Band to the City on Saturday night.

Come and enjoy our Festive Fiesta Event September 13th & September 14TH, 2019.

Sincerely,

Leonor Burrue, President
Corazón de Latinos Unidos
PO Box 774 Eloy, AZ 85131

**2019 Pre Budget for
Fiestas Patrias**

Entertainment Budget		Event Budget	Approx Total
Big Band	\$4,000.00	Casa Grande Can Man, LLC	\$850.00
Jose Luis Morales	\$3,000.00	A to Z Equipment Tent Rental	\$900.00
		Lalo Meza Jumping Castles	\$1,200.00
Southern Country Band	\$200.00	Security Eloy Police Dept	\$800.00
Indian Dancers	\$200.00	Insurance E & O	\$660.00
Mariachi Groups	\$4,500.00	Parade & Car Show Trophies	\$754.38
Highway Outlaws	\$250.00	Petting Zoo	\$1,100.00
Sky Dive Parachuter	\$200.00	Decorations	\$350.00
Ballet Folklorico Phoenix	\$1,500.00	City of Eloy Luncheon	\$150.00
Josh White National Ant	\$200.00	Trash Pick Up Students	\$100.00
Sparky Steve Munoz	\$200.00	Banner's for Big Sponsors	\$800.00
Folklorico Del Sol	\$500.00	Parade Budget Books schedules	
SCVUHS Mariachi	\$300.00	(Parade/Vendor Mailings copies color	\$500.00
Friday Night Basnd	\$1,500.00	Water/Ent-CDLU	\$50.00
Other Entertainment	\$1,000.00	Clown-Balloon Maker	\$450.00
		Entertainment Schedule Stati	\$450.00
		Tanya's Kids Volunteers Pizza Party	\$50.00
		Parade Kids Volunteers	\$100.00
		Dance Contest Adult and Children	\$150.00
		Best dressed Children Category	\$150.00
		Casa Grande Dispatch Advertising	\$1,870.00
			\$11,434.38
Total Projected	\$17,550.00		\$11,434.38 \$28,984.38

2019 projection of 5,000.00 budgeted funds description				
CDLU Scholarship	\$1,000.00			
Kid Entertainment	\$1,000.00			
Bouncers Etc.				
Park Decorations	\$350.00			
Porta Potties	\$819.00			
Petting Zoo	\$875.00			
Advertising Approx.	956			
Banners, sign etc				
Total Budget for 5,000.00	5,000.00			

This is the projected areas that these funds will be used for, however if we need them for other areas, we will move them around.

Corazon De Latinos Unidos
Request for In-Kind Services
2019 Eloy Fiestas Patrias

Parks & Recreation

City of Eloy waiver of Park & Electricity usage and fees.

Parks & Recreation employees prior to event:

- Delivery and setup of bleachers in front of the Kiosk
- Hang up Fiestas sponsor banners on street poles plus over Main Street and Post Office. (Large Banner)
- Hang up decorations in park and around the Kiosk Thursday or Friday prior to the Event. Streamer Flags and decorations.
- Pick up, set up and return of Generator (Lights) to contracted vendor.
Turn on and turn off of Generator lights in park for event.
- Pick up and delivery of fans from HASA.
- Pre-treat grass for Ants and bugs
- Pre-Treat for Bees prior to event
- Trim trees around park for vendor spaces and canopies.
- Usage of 4 tables and 10 chairs for the CDLU booth.
- Assistance of ½ of costs for Large Canopy rental for residents attending approximately \$700-900 City Costs. CDLU pays other \$700-900 costs.

Public Works

- Road Closures and barriers for the parade and during the festivities at Main Street park.
- Electrician on stand by on call by phone if we should have any problems.
- Check electrical boxes in park to make sure that they are all in working order.
- Check Electrical lighting at park overhead, street lights plus the middle light of the park that they are all in working order.
- Friday September 13th, 2019- Employees available to make sure Vendors can set up and that there are no electrical issues.
- On Call employee if we have any water issues.
- Employees to clean up park after event. (2 days Friday and Saturday evening)
- Trash Containers installation and removal. Large Yard trash bins. Same as last year.
- Street Sweeper as needed for the removal of trash and debris for both days.
If needed, before parade on Saturday.

Police Department (Corazon De Latinos will pay for all Police Officer Coverage)

- Patrol on Friday night at park, 6:00 - 11:00. Paid security patrol to take care of Vendor spots overnight 11:00 P.M - 9:00 A.M. Friday night through Saturday morning.
- Patrol on Saturday night 6:00-11:00.

Mayor & City Council Recognition:

- Mayor availability for Welcome and City Recognition on Saturday the 14th of September.
Morning 10:00-11:00. For announcements and proclamation presentation.

City of Eloy Permit Department

- Availability of Permit representative to work with our Permit-Vendor rep for license and permits.

We would like to Thank the City of Eloy's City Manager Harvey Krauss, Mayor Joel Belloc and Council members once again for your continued support toward our Eloy Fiestas Patrias event. We would also like to Thank the Park and Recreation Department and Public Works Department employees for helping us throughout the event. Without the assistance of these departments and employees our Fiestas would not be successful....

9:35 AM

Corazon De Latinos Unidos

Profit & Loss

09/13/16

January through December 2018

Accrual Basis

	Jan - Dec 18
Ordinary Income/Expense	
Income	26,800.00
Gross Profit	26,800.00
Expense	
Banners	464.16
car show expenses	0.00
CDLU Scholarship	1,000.00
City permits	240.00
Clown/Face Painter	485.00
Decorations	44.20
Facilities and Equipment	
Equip Rental and Maintenance	1,681.68
Facilities and Equipment - Other	-840.84
Total Facilities and Equipment	840.84
Jumping Castles	2,500.00
Lunch for Board	96.45
Membership Dues	60.00
Music and Entertainment	9,950.00
Operations	
Banking	
Checks	295.71
Total Banking	295.71
Printing and Copying	200.00
Supplies	657.89
Total Operations	1,153.60
Other Types of Expenses	
Advertising Expenses	3,263.00
Donations	75.00
Insurance - Liability, D and O	454.00
Train Rental	450.00
Total Other Types of Expenses	4,242.00
Petting Zoo	875.00
Port a Potties	819.00
Security	980.00
Trophy's	616.98
Total Expense	24,367.23
Net Ordinary Income	2,432.77
Other Income/Expense	
Other Income	
Bank Interest	0.88
Total Other Income	0.88
Net Other Income	0.88
Net Income	2,433.65

9:39 AM

09/13/16

Accrual Basis

Corazon De Latinos Unidos Profit & Loss Detail January 1 through December 13, 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Ordinary Income/Expense								
Income								
Banners for Light Poles								
Invoice	06/22/2018	513	Eloy Police Departm...	2018 Fiesta B...		Accounts Rece...	25.00	25.00
Invoice	06/22/2018	514	CCA Red Rock Corr...	2018 Fiesta B...		Accounts Rece...	25.00	50.00
Invoice	06/22/2018	515	Richard Carino	2018 Fiesta B...		Accounts Rece...	25.00	75.00
Invoice	06/22/2018	516	Ivory Towers Realty	2018 Fiesta B...		Accounts Rece...	25.00	100.00
Invoice	06/22/2018	517	Pinal County Federa...	2018 Fiesta B...		Accounts Rece...	25.00	125.00
Invoice	06/22/2018	518	Eva's Fine Mexican ...	2018 Fiesta B...		Accounts Rece...	25.00	150.00
Invoice	06/22/2018	519	Belloc's, Inc	2018 Fiesta B...		Accounts Rece...	25.00	175.00
Invoice	06/22/2018	520	Wal-Mart	2018 Fiesta B...		Accounts Rece...	50.00	225.00
Invoice	06/22/2018	521	Charlie's Auto Electric	2018 Fiesta B...		Accounts Rece...	25.00	250.00
Invoice	06/22/2018	522	Belinda Akes	2018 Fiesta B...		Accounts Rece...	275.00	525.00
Invoice	06/28/2018	524	Aztec Tires	2018 Fiesta B...		Accounts Rece...	25.00	300.00
Invoice	06/28/2018	525	Food Town IGA	2018 Fiesta B...		Accounts Rece...	25.00	325.00
Invoice	06/28/2018	526	Pinal Hispanic Council	2018 Fiesta B...		Accounts Rece...	100.00	425.00
Invoice	06/28/2018	526	Pinal Hispanic Council	2018 Fiesta B...		Accounts Rece...	50.00	475.00
Invoice	06/28/2018	527	Miller Hardware Co.	2018 Fiesta B...		Accounts Rece...	25.00	500.00
Invoice	06/28/2018	528	Valle del Sol	2018 Fiesta B...		Accounts Rece...	25.00	525.00
Invoice	07/12/2018	530	Eloy Justice Court	2018 Fiestas...		Accounts Rece...	25.00	550.00
Invoice	07/12/2018	531	City of Eloy	2018 Fiesta B...		Accounts Rece...	50.00	600.00
Invoice	07/12/2018	532	Community Action H...	2018 Fiesta B...		Accounts Rece...	25.00	625.00
Invoice	07/12/2018	533	Galaviz & Rodriguez...	2018 Fiesta B...		Accounts Rece...	25.00	650.00
Invoice	07/13/2018	538	Otto Environmental S...	2018 Fiestas...		Accounts Rece...	50.00	700.00
Invoice	07/17/2018	539	Desert Sun Heating ...	2018 Fiesta B...		Accounts Rece...	125.00	825.00
Invoice	07/17/2018	541	Michelle Tarango	2018 Fiestas...		Accounts Rece...	50.00	850.00
Invoice	07/17/2018	543	Browns Auto Body	2018 Fiesta B...		Accounts Rece...	25.00	900.00
Invoice	07/27/2018	544	Sun Life Family Hea...	2018 Fiesta B...		Accounts Rece...	25.00	925.00
Invoice	07/27/2018	545	Eloy Veterans Center	2018 Fiesta B...		Accounts Rece...	25.00	950.00
Invoice	07/27/2018	546	Pinal-Gila Council fo...	2018 Fiesta B...		Accounts Rece...	25.00	975.00
Invoice	07/27/2018	547	Valley Auto Parts/N...	2018 Fiesta...		Accounts Rece...	50.00	1,025.00
Invoice	07/27/2018	548	Sky Venture	2018 Fiesta B...		Accounts Rece...	50.00	1,100.00
Invoice	07/30/2018	550	Johnny's Repair and...	2018 Fiesta B...		Accounts Rece...	25.00	1,150.00
Invoice	07/30/2018	552	EGAAD	2018 Fiesta B...		Accounts Rece...	50.00	1,200.00
Invoice	07/30/2018	553	Isabel Zenil	2018 Fiesta B...		Accounts Rece...	25.00	1,175.00
Invoice	07/30/2018	554	La Fuente de Oro	2018 Fiesta B...		Accounts Rece...	25.00	1,200.00
Invoice	07/30/2018	555	Mike's Auto Repair	2018 Fiesta B...		Accounts Rece...	25.00	1,225.00
Invoice	07/30/2018	556	EDGE	2018 Fiesta B...		Accounts Rece...	25.00	1,250.00
Invoice	07/30/2018	557	Mary Lou Rosales	2018 Fiesta B...		Accounts Rece...	25.00	1,275.00
Invoice	07/30/2018	558	HASA	2018 Fiesta B...		Accounts Rece...	50.00	1,325.00
Invoice	07/30/2018	559	AGC Landscape	2018 Fiesta B...		Accounts Rece...	50.00	1,375.00
Invoice	07/30/2018	560	Sky Dive Arizona	2018 Fiesta B...		Accounts Rece...	75.00	1,450.00
Invoice	07/30/2018	561	State Farm Insurance	2018 Fiesta B...		Accounts Rece...	25.00	1,475.00
Invoice	07/30/2018	562	Belinda Cota	2018 Fiesta B...	X	Accounts Rece...	0.00	1,475.00
Invoice	07/30/2018	563	Great Western Bank.	2018 Fiesta B...		Accounts Rece...	25.00	1,500.00
Invoice	07/30/2018	564	J. Warren Funeral S...	2018 Fiesta B...		Accounts Rece...	25.00	1,525.00
Invoice	07/30/2018	565	Janet's Flower Shop	2018 Fiesta B...		Accounts Rece...	25.00	1,550.00
Invoice	07/31/2018	568	Paul Rodriguez	2018 Fiesta B...		Accounts Rece...	25.00	1,575.00
Invoice	07/31/2018	569	Los Pinos Auto Sales	2018 Fiesta B...		Accounts Rece...	25.00	1,600.00

9:39 AM

09/13/16

Accrual Basis

Corazon De Latinos Unidos Profit & Loss Detail

January 1 through December 13, 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Invoice	07/31/2018	570	Eloy Professional Fir...	2018 Fiesta B...		Accounts Rece...	25.00	1,625.00
Invoice	07/31/2018	571	St. Helens of the Cr...	2018 Fiesta B...		Accounts Rece...	25.00	1,650.00
Invoice	08/02/2018	572	Eloy Chamber of Co...	2018 Fiesta B...		Accounts Rece...	25.00	1,675.00
Invoice	08/02/2018	573	Fitzgibbons Law Offi...	2018 Fiesta B...		Accounts Rece...	25.00	1,700.00
Invoice	08/08/2018	578	Cenpatico	New Fiesta B...		Accounts Rece...	250.00	1,950.00
Invoice	08/09/2018	579	Betty Peterson	2018 Fiesta B...		Accounts Rece...	25.00	1,975.00
Invoice	08/13/2018	580	Arizona Public Service	2018 Fiesta B...		Accounts Rece...	50.00	2,025.00
Total Banners for Light Poles							2,025.00	2,025.00
Luncheon Fund Raiser								
Invoice	01/25/2018	506	Cash.	Dec. 6, 2017 ...		Accounts Rece...	40.00	40.00
Invoice	04/10/2018	511	Cash.	Lunch 3/22/18...		Accounts Rece...	30.00	70.00
Total Luncheon Fund Raiser							70.00	70.00
Program Income								
Membership Dues								
Invoice	01/25/2018	505	Sylvia Rodriguez	Membership ...		Accounts Rece...	25.00	25.00
Invoice	03/08/2018	507	Pinal Hispanic Council	2018 Member...		Accounts Rece...	50.00	75.00
Invoice	04/10/2018	508	Ivory Towers Realty	2018 Member...		Accounts Rece...	75.00	150.00
Invoice	04/10/2018	509	Luvia Garcia	2018 Member...		Accounts Rece...	25.00	175.00
Invoice	04/10/2018	510	Jose Garcia	2018 Member...		Accounts Rece...	25.00	200.00
Invoice	05/14/2018	512	Michèle Tarango	2018 Member...		Accounts Rece...	50.00	250.00
Invoice	07/17/2018	540	Andrew Rodriguez	2018 Member...		Accounts Rece...	25.00	275.00
Invoice	07/17/2018	542	Rachel Ortega-	2018 Member...		Accounts Rece...	25.00	300.00
Invoice	08/21/2018	597	Frank Jimenez	2018 Member...		Accounts Rece...	25.00	325.00
Invoice	08/21/2018	598	Letty Jimenez	2018 Member...		Accounts Rece...	25.00	350.00
Invoice	09/06/2018	616	Toni Lorona	2018 Member...		Accounts Rece...	25.00	375.00
Total Membership Dues							375.00	375.00
Total Program Income							375.00	375.00
Raffles Fiestas								
Invoice	01/25/2018	504	Ralph Varela	Raffle Ticket ...		Accounts Rece...	100.00	100.00
Total Raffles Fiestas							100.00	100.00
Special Events Income								
Car Show Entry Fees								
Deposit	09/13/2018		Great Western Bank	Car Show Ent...		Great Western ...	385.00	385.00
Total Car Show Entry Fees							385.00	385.00
Special Events Income - Other								
Invoice	08/21/2018	600	Patricia Felix	3018 Fiesta C...		Accounts Rece...	20.00	20.00
Invoice	08/24/2018	603	Templa La Hermosa	City Permit		Accounts Rece...	20.00	40.00
Invoice	08/24/2018	601	Elvira Santos	City Permit		Accounts Rece...	20.00	60.00
Invoice	08/24/2018	604	Fry's Kettle Corn	City Permit		Accounts Rece...	20.00	80.00

Corazon De Latinos Unidos
Profit & Loss Detail
January 1 through December 13, 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Total Special Events Income - Other							80.00	80.00
Total Special Events Income							465.00	465.00
Sponsorship								
Invoice	07/12/2018	534	Santa Cruz Pump Co.	2018 Sombrer...		Accounts Rece...	250.00	250.00
Invoice	07/12/2018	535	CCA Eloy Detention ...	2018 Chili Sp...		Accounts Rece...	100.00	350.00
Invoice	07/27/2018	549	CCA Red Rock Corr...	2018 Fiesta P...		Accounts Rece...	500.00	850.00
Invoice	07/30/2018	566	City of Eloy	2018 Fiesta's ...		Accounts Rece...	5,000.00	5,850.00
Invoice	07/30/2018	567	Pinal Hispanic Council	2018 Fiesta's ...		Accounts Rece...	2,000.00	7,850.00
Invoice	08/09/2018	579	Betty Peterson	2018 Fiesta ...		Accounts Rece...	100.00	7,950.00
Invoice	08/13/2018	584	Saguaro Correctiona...	2018 Fiesta S...		Accounts Rece...	250.00	8,200.00
Invoice	08/13/2018	581	B & J Farms	2018 Fiesta S...		Accounts Rece...	150.00	8,350.00
Invoice	08/13/2018	588	Ivory Towers Realty	2018 Fiesta E...		Accounts Rece...	750.00	9,100.00
Invoice	08/13/2018	589	Madrid Enterprises	2018 Fiesta S...		Accounts Rece...	500.00	9,600.00
Invoice	08/13/2018	591	Desert Sun Heating ...	2018 Fiesta S...		Accounts Rece...	750.00	10,350.00
Invoice	08/13/2018	580	Arizona Public Service	2018 Fiesta S...		Accounts Rece...	1,000.00	11,350.00
Invoice	08/13/2018	590	Ramos Trucking	20158 Fiesta ...		Accounts Rece...	500.00	11,850.00
Invoice	08/13/2018	623	CORE Construction,...	2018 Fiesta S...		Accounts Rece...	1,250.00	13,100.00
Invoice	08/13/2018	586	Russ Sanders, AIA	2018 Fiesta S...		Accounts Rece...	1,250.00	14,350.00
Invoice	08/13/2018	587	Monsanto Company	2018 Fiesta S...	X	Accounts Rece...	0.00	14,350.00
Invoice	08/16/2018	592	Arizona Commission...	2018 Fiesta S...		Accounts Rece...	3,000.00	17,350.00
Invoice	08/16/2018	593	Great Western Bank.	2018 Fiesta S...		Accounts Rece...	250.00	17,600.00
Invoice	08/16/2018	595	TU V LE	2018 Fiesta S...		Accounts Rece...	100.00	17,700.00
Invoice	08/16/2018	594	J. Warren Funeral S...	2018 Fiesta ...		Accounts Rece...	250.00	17,950.00
Invoice	08/21/2018	596	Pinal County Attorne...	2018 Pinata S...		Accounts Rece...	500.00	18,450.00
Invoice	08/24/2018	605	Valley Auto Parts/N...	2018 Chili Sp...		Accounts Rece...	100.00	18,550.00
Invoice	09/04/2018	606	Bello's, Inc	2018 Fiesta S...		Accounts Rece...	250.00	18,800.00
Invoice	09/05/2018	614	Pinal County Federa...	2018 Fiesta S...		Accounts Rece...	100.00	18,900.00
Invoice	09/05/2018	611	Wal-Mart	2018 Fiesta S...		Accounts Rece...	2,000.00	20,900.00
Invoice	09/05/2018	615	CCA La Palma	2018 Fiesta S...	X	Accounts Rece...	0.00	20,900.00
Invoice	09/05/2018	612	Pinal County Sheriff...	2018 Fiesta S...	X	Accounts Rece...	0.00	20,900.00
Invoice	09/05/2018	613	Western State Bank	2017 Fiesta S...	X	Accounts Rece...	0.00	20,900.00
Invoice	09/06/2018	616	Toni Lorona	2018 Fiesta S...		Accounts Rece...	100.00	21,000.00
Total Sponsorship							21,000.00	21,000.00
Vendor Space								
City Permit								
Invoice	06/22/2018	523	Ismael Morales.	2018 City Per...		Accounts Rece...	20.00	20.00
Invoice	06/28/2018	529	Claudia Gonzalez	2018 Fiesta C...		Accounts Rece...	20.00	40.00
Invoice	07/12/2018	537	Otelia's Frybread	2018 Fiestas ...		Accounts Rece...	20.00	60.00
Total City Permit							60.00	60.00
Vendor Space - Other								
Invoice	06/22/2018	523	Ismael Morales.	2018 Fiesta V...		Accounts Rece...	125.00	125.00
Invoice	06/28/2018	529	Claudia Gonzalez	Food Vendor-...		Accounts Rece...	200.00	325.00
Invoice	06/28/2018	529	Claudia Gonzalez	2018 Fiesta C...		Accounts Rece...	30.00	355.00
Invoice	07/12/2018	536	Otelia's Frybread	2018 Food Ve...		Accounts Rece...	200.00	555.00

Corazon De Latinos Unidos
Profit & Loss Detail
January 1 through December 13, 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Invoice	07/27/2018	545	Eloy Veterans Center	2018 Vendor I...		Accounts Rece...	25.00	580.00
Invoice	08/02/2018	574	Emilina Garcia Avila	2018 Fiesta T...		Accounts Rece...	125.00	705.00
Invoice	08/02/2018	575	Aurelia Madrigal Mor...	2018 Fiesta T...		Accounts Rece...	125.00	830.00
Invoice	08/02/2018	576	Desert Rose Baha I...	2018 Fiesta In...		Accounts Rece...	25.00	855.00
Invoice	08/02/2018	576	Desert Rose Baha I...	2018 Clean u...		Accounts Rece...	25.00	880.00
Invoice	08/06/2018	577	Rogelio Alvarado	2018 Fiesta F...		Accounts Rece...	200.00	1,080.00
Invoice	08/13/2018	582	Child & Family Reso...	2018 Fiesta In...		Accounts Rece...	25.00	1,105.00
Invoice	08/21/2018	599	Picacho School Acti...	2018 Fiesta V...		Accounts Rece...	100.00	1,205.00
Invoice	08/21/2018	600	Patricia Felix	2018 Food Ve...		Accounts Rece...	200.00	1,405.00
Invoice	08/24/2018	603	Templa La Hermosa	Food Vendor		Accounts Rece...	225.00	1,630.00
Invoice	08/24/2018	601	Elvira Santos	Food Vendor		Accounts Rece...	200.00	1,830.00
Invoice	08/24/2018	602	Rose Cruz-Cortez	Toy Vendor		Accounts Rece...	200.00	2,030.00
Invoice	08/24/2018	604	Fry's Kettle Corn	Food Vendor		Accounts Rece...	100.00	2,130.00
Invoice	09/04/2018	607	Pinal County Federa...	2018 Fiesta V...		Accounts Rece...	25.00	2,155.00
Invoice	09/04/2018	608	Monsanto Company	2018 Fiesta V...		Accounts Rece...	25.00	2,180.00
Invoice	09/04/2018	609	Central Az Fair Assn.	2018 Fiesta In...		Accounts Rece...	25.00	2,205.00
Invoice	09/04/2018	610	American Red Cross	2018 Fiesta I...		Accounts Rece...	25.00	2,230.00
Invoice	09/13/2018	618	Fun Van First Thing...	2018 Info. Ve...		Accounts Rece...	25.00	2,255.00
Invoice	09/13/2018	620	Eloy Chamber of Co...	2018 Info. Ve...		Accounts Rece...	25.00	2,280.00
Invoice	09/13/2018	619	Happy Hippie Sisters	20198 Vendor		Accounts Rece...	125.00	2,405.00
Invoice	09/13/2018	621	Casa Grande Family...	2018 Info Ven...		Accounts Rece...	25.00	2,430.00
Invoice	09/28/2018	622	Templa La Hermosa	Food Vendor ...		Accounts Rece...	250.00	2,680.00
Invoice	09/28/2018	622	Templa La Hermosa	2018 Clean U...		Accounts Rece...	25.00	2,705.00
Total Vendor Space - Other							2,705.00	2,705.00
Total Vendor Space							2,765.00	2,765.00
Total Income							26,800.00	26,800.00
Gross Profit							26,800.00	26,800.00
Expense								
Banners								
Bill	08/06/2018	48422	Print and Pack Expr...	2018 New Fie...		Accounts Paya...	117.40	117.40
Check	08/08/2018	1664	Print and Pack Expr...	New Banner F...		Great Western ...	117.40	234.80
Check	08/15/2018	1667	Print and Pack Expr...	Banner 2018 ...		Great Western ...	229.36	464.16
Total Banners							464.16	464.16
car show expenses								
Check	09/06/2018	1679	Cash.	Petty Cash for...		Great Western ...	150.00	150.00
Deposit	09/13/2018		Great Western Bank	Car Show Exp...		Great Western ...	-150.00	0.00
Total car show expenses							0.00	0.00
CDLU Scholarship								
Bill	08/13/2018		Scottsdale Commun...	A. Wyble Mez...		Accounts Paya...	1,000.00	1,000.00
Total CDLU Scholarship							1,000.00	1,000.00

Corazon De Latinos Unidos
Profit & Loss Detail
January 1 through December 13, 2018

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
City permits								
Bill	08/27/2018		City of Eloy.	2018 Fiesta P...		Accounts Paya...	240.00	240.00
Total City permits							240.00	240.00
Clown/Face Painter								
Check	09/06/2018	1688	Gina's Face Painting	Facepainter	X	Great Western ...	0.00	0.00
Check	09/20/2018	1692	Gina Wayne	2018 Fiestas ...		Great Western ...	485.00	485.00
Total Clown/Face Painter							485.00	485.00
Decorations								
Check	09/05/2018	1674	Tanya Cruz	Reimburse D...		Great Western ...	44.20	44.20
Total Decorations							44.20	44.20
Facilities and Equipment								
Equip Rental and Maintenance								
Check	09/06/2018	1690	A to Z Equipment R...	2018 Fiesta T...		Great Western ...	1,681.68	1,681.68
Total Equip Rental and Maintenance							1,681.68	1,681.68
Facilities and Equipment - Other								
Invoice	09/13/2018	617	City of Eloy	2018 Fiesta T...		Accounts Rece...	-840.84	-840.84
Total Facilities and Equipment - Other							-840.84	-840.84
Total Facilities and Equipment							840.84	840.84
Jumping Castles								
Check	09/13/2018	1691	Meza's Party Rentals	2018 Bouncer...		Great Western ...	2,500.00	2,500.00
Total Jumping Castles							2,500.00	2,500.00
Lunch for Board								
Bill	04/10/2018		Norrie Burrnel	Reimburseme...		Accounts Paya...	96.45	96.45
Total Lunch for Board							96.45	96.45
Membership Dues								
Check	10/15/2018	1694	Eloy Chamber of Co...	Chamber Yea...		Great Western ...	60.00	60.00
Total Membership Dues							60.00	60.00
Music and Entertainment								
Check	09/06/2018	1678	Cash	VOID: Cash	X	Great Western ...	0.00	0.00
Check	09/06/2018	1679	Cash.	Agua Prieta B...		Great Western ...	1,000.00	1,000.00
Check	09/06/2018	1679	Cash.	Dance Contest		Great Western ...	95.00	1,095.00
Check	09/06/2018	1679	Cash.	Mariachi Apac...		Great Western ...	1,200.00	2,295.00
Check	09/06/2018	1679	Cash.	Mariacho Nue...		Great Western ...	300.00	2,595.00
Check	09/06/2018	1679	Cash.	Fidel Amador ...		Great Western ...	1,000.00	3,595.00
Check	09/06/2018	1679	Cash.	Grupo Latido		Great Western ...	1,500.00	5,095.00

Corazon De Latinos Unidos Profit & Loss Detail

January 1 through December 13, 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Check	09/06/2018	1681	Jose Luis Morales	2018 Fiestas ...		Great Western ...	3,000.00	8,095.00
Check	09/06/2018	1682	Oliver Entertainment...	2018 Fiestas ...		Great Western ...	300.00	8,395.00
Check	09/06/2018	1683	Anissa Castillo	2018 Fiesta E...		Great Western ...	500.00	8,895.00
Check	09/06/2018	1684	SCVUHS Mariachi	2018 Fiestas ...		Great Western ...	400.00	9,295.00
Check	09/06/2018	1685	Alex Villalobos	2018 Fiestas ...		Great Western ...	500.00	9,795.00
Check	09/06/2018	1686	Steve Munoz	2018 Fiestas ...		Great Western ...	250.00	10,045.00
Deposit	09/13/2018		Great Western Bank	Music & Enter...		Great Western ...	-95.00	9,950.00
Total Music and Entertainment							9,950.00	9,950.00
Operations								
Banking								
Checks								
Bill	04/16/2018		Deluxe Checks			Accounts Paya...	155.71	155.71
Check	09/30/2018			CLDU Checks		Great Western ...	140.00	295.71
				-Happy Hippe...				
Total Checks							295.71	295.71
Total Banking							295.71	295.71
Printing and Copying								
Bill	05/11/2018		Ivory Towers Realty.	Reimburse for ...	X	Accounts Paya...	200.00	200.00
Check	05/11/2018	1661	Ivory Towers Realty	VOID:		Great Western ...	0.00	200.00
Total Printing and Copying							200.00	200.00
Supplies								
Check	09/06/2018	1689	Norrie Burrnel	2018 Fiesta S...		Great Western ...	547.89	547.89
Check	10/15/2018	1695	Norrie Burrnel	Copier Reimb...		Great Western ...	110.00	657.89
Total Supplies							657.89	657.89
Total Operations							1,153.60	1,153.60
Other Types of Expenses								
Advertising Expenses								
Check	01/24/2018	EFT	Web.com	Advertising M...		Great Western ...	39.85	39.85
Check	02/21/2018	EFT	Web.com	Web Page Ad...		Great Western ...	39.85	79.70
Check	03/21/2018	EFT	Web.com	Web Advertisi...		Great Western ...	39.85	119.55
Check	04/18/2018	EFT	Web.com	Web Advertisi...		Great Western ...	39.85	159.40
Check	05/16/2018	EFT	Web.com	Web Page-Ad...		Great Western ...	39.85	199.25
Check	06/07/2018	EFT	Web.com	Website		Great Western ...	37.99	237.24
Check	06/13/2018	EFT	Web.com	Website		Great Western ...	39.85	277.09
Check	07/11/2018	EFT	Web.com	Web Advertisi...		Great Western ...	39.85	316.94
Check	08/08/2018	EFT	Web.com	Web Advertisi...		Great Western ...	39.85	356.79
Check	09/05/2018	EFT	Web.com	Web Advertisi...		Great Western ...	39.85	396.64
Bill	09/06/2018		Casa Grande Valley ...	Advertising 20...		Accounts Paya...	1,720.71	2,117.35
Check	09/26/2018	1693	Casa Grande Valley ...	Advertising -C...		Great Western ...	113.96	2,231.31
Check	10/31/2018	EFT	Web.com	Web Advertisi...		Great Western ...	79.70	2,311.01
Bill	10/31/2018		Casa Grande Valley ...	Advertising 20...		Accounts Paya...	872.29	3,183.30

Corazon De Latinos Unidos
Profit & Loss Detail
January 1 through December 13, 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Check	11/28/2018	EFT	Web.com	Web Advertisi...		Great Western ...	39.85	3,223.15
Total Advertising Expenses							3,223.15	3,223.15
Check	12/04/2018	1697	Pinal County Sheriff ...	Donation Sho...		Great Western ...	75.00	75.00
Total Donations							75.00	75.00
Bill	08/08/2018		Mad Steger, LLC	Insurance 201...		Accounts Paya...	454.00	454.00
Insurance - Liability, D and O							454.00	454.00
Total Insurance - Liability, D and O							454.00	454.00
Check	09/05/2018	1676	Desert Express Trai...	2018 Fiesta T...		Great Western ...	450.00	450.00
Train Rental							450.00	450.00
Total Train Rental							450.00	450.00
Total Other Types of Expenses							4,202.15	4,202.15
Check	09/05/2018	1677	Carters Farm	2018 Fiestas ...		Great Western ...	875.00	875.00
Petting Zoo							875.00	875.00
Total Petting Zoo							875.00	875.00
Check	09/05/2018	1675	Cann Mann of CG, L...	2018 Fiestas ...		Great Western ...	819.00	819.00
Port a Potties							819.00	819.00
Total Port a Potties							819.00	819.00
Check	09/05/2018	1669	Guillermo Jimenez	Security 11 hrs		Great Western ...	385.00	385.00
Check	09/05/2018	1670	Roy Garrison Jr.	Security 11 hrs.		Great Western ...	385.00	770.00
Check	09/05/2018	1671	Brian Jerome	Security 3 hrs		Great Western ...	105.00	875.00
Check	09/05/2018	1672	Calvina Singleton	Security 3 hrs		Great Western ...	105.00	980.00
Total Security							980.00	980.00
Check	09/05/2018	1673	K and S Sports Pro...	Car Show Tro...		Great Western ...	485.94	485.94
Check	09/06/2018	1680	K and S Sports Pro...	Parade Trophi...		Great Western ...	131.04	616.98
Trophy's							616.98	616.98
Total Trophy's							616.98	616.98
Total Expense							24,327.38	24,327.38
Net Ordinary Income							2,472.62	2,472.62
Other Income/Expense								
Other Income								
Bank Interest								

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Accrual Basis

Corazon De Latinos Unidos
Profit & Loss Detail
 January 1 through December 13, 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Deposit	01/31/2018			Interest		Great Western ...	0.06	0.06
Deposit	02/28/2018			Interest		Great Western ...	0.05	0.11
Deposit	03/31/2018			Interest		Great Western ...	0.06	0.17
Deposit	04/30/2018			Interest		Great Western ...	0.05	0.22
Deposit	05/31/2018			Interest		Great Western ...	0.06	0.28
Deposit	06/30/2018			Interest		Great Western ...	0.05	0.33
Deposit	07/31/2018			Interest		Great Western ...	0.09	0.42
Deposit	08/31/2018			Interest		Great Western ...	0.15	0.57
Deposit	09/30/2018			Interest		Great Western ...	0.10	0.67
Deposit	10/31/2018			Interest		Great Western ...	0.07	0.74
Deposit	11/30/2018			Interest		Great Western ...	0.07	0.81
Total Bank Interest							0.81	0.81
Total Other Income							0.81	0.81
Net Other Income							0.81	0.81
Net Income							2,473.43	2,473.43

Corazon De Latinos Unidos
Request for In-Kind Services
2019 Eloy Fiestas Patrias

Parks & Recreation

City of Eloy waiver of Park & Electricity usage and fees.

Parks & Recreation employees prior to event:

- Delivery and setup of bleachers in front of the Kiosk
- Hang up Fiestas sponsor banners on street poles plus over Main Street and Post Office. (Large Banner)
- Hang up decorations in park and around the Kiosk Thursday or Friday prior to the Event. Streamer Flags and decorations.
- Pick up, set up and return of Generator (Lights) to contracted vendor.
Turn on and turn off of Generator lights in park for event.
- Pick up and delivery of fans from HASA.
- Pre-treat grass for Ants and bugs
- Pre-Treat for Bees prior to event
- Trim trees around park for vendor spaces and canopies.
- Usage of 4 tables and 10 chairs for the CDLU booth.
- Assistance of ½ of costs for Large Canopy rental for residents attending approximately \$700-900 City Costs. CDLU pays other \$700-900 costs.

Public Works

- Road Closures and barriers for the parade and during the festivities at Main Street park.
- Electrician on stand by on call by phone if we should have any problems.
- Check electrical boxes in park to make sure that they are all in working order.
- Check Electrical lighting at park overhead, street lights plus the middle light of the park that they are all in working order.
- Friday September 13th, 2019- Employees available to make sure Vendors can set up and that there are no electrical issues.
- On Call employee if we have any water issues.
- Employees to clean up park after event. (2 days Friday and Saturday evening)
- Trash Containers installation and removal. Large Yard trash bins. Same as last year.
- Street Sweeper as needed for the removal of trash and debris for both days.
If needed, before parade on Saturday.

2019 projection of 5,000.00 budgeted funds description				
CDLU Scholarship	\$1,000.00			
Kid Entertainment	\$1,000.00			
Bouncers Etc.				
Park Decorations	\$350.00			
Porta Potties	\$819.00			
Petting Zoo	\$875.00			
Advertising Approx.	956			
Banners, sign etc				
Total Budget for 5,000.00	5,000.00			
This is the projected areas that these funds will be used for, however if we need them for other areas, we will move them around.				

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09/13/16

Accrual Basis

Corazon De Latinos Unidos

Profit & Loss

January through December 2018

	Jan - Dec 18
Ordinary Income/Expense	
Income	26,800.00
Gross Profit	26,800.00
Expense	
Banners	464.16
car show expenses	0.00
CDLU Scholarship	1,000.00
City permits	240.00
Clown/Face Painter	485.00
Decorations	44.20
Facilities and Equipment	
Equip Rental and Maintenance	1,681.68
Facilities and Equipment - Other	-840.84
Total Facilities and Equipment	840.84
Jumping Castles	2,500.00
Lunch for Board	96.45
Membership Dues	60.00
Music and Entertainment	9,950.00
Operations	
Banking	
Checks	295.71
Total Banking	295.71
Printing and Copying	200.00
Supplies	657.89
Total Operations	1,153.60
Other Types of Expenses	
Advertising Expenses	3,263.00
Donations	75.00
Insurance - Liability, D and O	454.00
Train Rental	450.00
Total Other Types of Expenses	4,242.00
Petting Zoo	875.00
Port a Potties	819.00
Security	980.00
Trophy's	616.98
Total Expense	24,367.23
Net Ordinary Income	2,432.77
Other Income/Expense	
Other Income	
Bank Interest	0.88
Total Other Income	0.88
Net Other Income	0.88
Net Income	2,433.65

Corazon De Latinos Unidos
Profit & Loss Detail
January 1 through December 13, 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Ordinary Income/Expense								
Income								
Banners for Light Poles								
Invoice	06/22/2018	513	Eloy Police Departm...	2018 Fiesta B...		Accounts Rece...	25.00	25.00
Invoice	06/22/2018	514	CCA Red Rock Corr...	2018 Fiesta B...		Accounts Rece...	25.00	50.00
Invoice	06/22/2018	515	Richard Carino	2018 Fiesta B...		Accounts Rece...	25.00	75.00
Invoice	06/22/2018	516	Ivory Towers Realty	2018 Fiesta B...		Accounts Rece...	25.00	100.00
Invoice	06/22/2018	517	Pinal County Federa...	2018 Fiesta B...		Accounts Rece...	25.00	125.00
Invoice	06/22/2018	518	Eva's Fine Mexican ...	2018 Fiesta B...		Accounts Rece...	25.00	150.00
Invoice	06/22/2018	519	Bello's, Inc	2018 Fiesta B...		Accounts Rece...	25.00	175.00
Invoice	06/22/2018	520	Wal-Mart	2018 Fiesta B...		Accounts Rece...	50.00	225.00
Invoice	06/22/2018	521	Charlie's Auto Electric	2018 Fiesta B...		Accounts Rece...	25.00	250.00
Invoice	06/22/2018	522	Belinda Akes	2018 Fiesta B...		Accounts Rece...	25.00	275.00
Invoice	06/28/2018	524	Aztec Tires	2018 Fiesta B...		Accounts Rece...	25.00	300.00
Invoice	06/28/2018	525	Food Town IGA	2018 Fiesta B...		Accounts Rece...	25.00	325.00
Invoice	06/28/2018	526	Pinal Hispanic Council	2018 Fiesta B...		Accounts Rece...	100.00	425.00
Invoice	06/28/2018	526	Pinal Hispanic Council	2018 Fiesta B...		Accounts Rece...	50.00	475.00
Invoice	06/28/2018	527	Miller Hardware Co.	2018 Fiesta B...		Accounts Rece...	25.00	500.00
Invoice	06/28/2018	528	Valle del Sol	2018 Fiesta B...		Accounts Rece...	25.00	525.00
Invoice	07/12/2018	530	Eloy Justice Court	2018 Fiestas ...		Accounts Rece...	25.00	550.00
Invoice	07/12/2018	531	City of Eloy	2018 Fiesta B...		Accounts Rece...	50.00	600.00
Invoice	07/12/2018	532	Community Action H...	2018 Fiesta B...		Accounts Rece...	25.00	625.00
Invoice	07/12/2018	533	Galaviz & Rodriguez	2018 Fiestas ...		Accounts Rece...	25.00	650.00
Invoice	07/13/2018	538	Otto Environmental S...	2018 Fiestas ...		Accounts Rece...	50.00	700.00
Invoice	07/17/2018	539	Desert Sun Heating ...	2018 Fiesta B...		Accounts Rece...	125.00	825.00
Invoice	07/17/2018	541	Michlele Tarango	2018 Fiestas ...		Accounts Rece...	25.00	850.00
Invoice	07/17/2018	543	Browns Auto Body	2018 Fiesta B...		Accounts Rece...	50.00	900.00
Invoice	07/27/2018	544	Sun Life Family Hea...	2018 Fiesta B...		Accounts Rece...	25.00	925.00
Invoice	07/27/2018	545	Eloy Veterans Center	2018 Fiesta B...		Accounts Rece...	25.00	950.00
Invoice	07/27/2018	546	Pinal-Gila Council fo...	2018 Fiesta B...		Accounts Rece...	25.00	975.00
Invoice	07/27/2018	547	Valley Auto Parts/N...	2018 Fiesta B...		Accounts Rece...	50.00	1,025.00
Invoice	07/27/2018	548	Sky Venture	2018 Fiesta B...		Accounts Rece...	50.00	1,075.00
Invoice	07/30/2018	550	Johnny's Repair and...	2018 Fiesta B...		Accounts Rece...	25.00	1,100.00
Invoice	07/30/2018	552	EGAAD	2018 Fiesta B...		Accounts Rece...	50.00	1,150.00
Invoice	07/30/2018	553	Isabel Zenil	2018 Fiesta B...		Accounts Rece...	25.00	1,175.00
Invoice	07/30/2018	554	La Fuente de Oro	2018 Fiesta B...		Accounts Rece...	25.00	1,200.00
Invoice	07/30/2018	555	Mike's Auto Repair	2018 Fiesta B...		Accounts Rece...	25.00	1,225.00
Invoice	07/30/2018	556	EDGE	2018 Fiesta B...		Accounts Rece...	25.00	1,250.00
Invoice	07/30/2018	557	Mary Lou Rosales	2018 Fiesta B...		Accounts Rece...	25.00	1,275.00
Invoice	07/30/2018	558	HASA	2018 Fiesta B...		Accounts Rece...	50.00	1,325.00
Invoice	07/30/2018	559	AGE Landscape	2018 Fiesta B...		Accounts Rece...	50.00	1,375.00
Invoice	07/30/2018	560	Sky Dive Arizona	2018 Fiesta B...		Accounts Rece...	75.00	1,450.00
Invoice	07/30/2018	561	State Farm Insurance	2018 Fiesta B...		Accounts Rece...	25.00	1,475.00
Invoice	07/30/2018	562	Belinda Cota	2018 Fiesta B...		Accounts Rece...	0.00	1,475.00
Invoice	07/30/2018	563	Great Western Bank	2018 Fiesta B...	X	Accounts Rece...	25.00	1,500.00
Invoice	07/30/2018	564	J. Warren Funeral S...	2018 Fiesta B...		Accounts Rece...	25.00	1,525.00
Invoice	07/30/2018	565	Janet's Flower Shop	2018 Fiesta B...		Accounts Rece...	25.00	1,550.00
Invoice	07/31/2018	568	Paul Rodriguez	2018 Fiesta B...		Accounts Rece...	25.00	1,575.00
Invoice	07/31/2018	569	Los Pinos Auto Sales	2018 Fiesta B...		Accounts Rece...	25.00	1,600.00

Corazon De Latinos Unidos

Profit & Loss Detail

January 1 through December 13, 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Invoice	07/31/2018	570	Eloy Professional Fir...	2018 Fiesta B...		Accounts Rece...	25.00	1,625.00
Invoice	07/31/2018	571	St. Helens of the Cr...	2018 Fiesta B...		Accounts Rece...	25.00	1,650.00
Invoice	08/02/2018	572	Eloy Chamber of Co...	2018 Fiesta B...		Accounts Rece...	25.00	1,675.00
Invoice	08/02/2018	573	Fitzgibbons Law Off...	2018 Fiesta B...		Accounts Rece...	25.00	1,700.00
Invoice	08/08/2018	578	Cenpatico	New Fiesta B...		Accounts Rece...	250.00	1,950.00
Invoice	08/09/2018	579	Betty Peterson	2018 Fiesta B...		Accounts Rece...	25.00	1,975.00
Invoice	08/13/2018	580	Arizona Public Service	2018 Fiesta B...		Accounts Rece...	50.00	2,025.00
Total Banners for Light Poles							2,025.00	2,025.00
Luncheon Fund Raiser								
Invoice	01/25/2018	506	Cash.	Dec. 6, 2017 ...		Accounts Rece...	40.00	40.00
Invoice	04/10/2018	511	Cash.	Lunch 3/22/18...		Accounts Rece...	30.00	70.00
Total Luncheon Fund Raiser							70.00	70.00
Program Income								
Membership Dues								
Invoice	01/25/2018	505	Sylvia Rodriguez	Membership ...		Accounts Rece...	25.00	25.00
Invoice	03/08/2018	507	Pinal Hispanic Council	2018 Member...		Accounts Rece...	50.00	75.00
Invoice	04/10/2018	508	Ivory Towers Realty	2018 Member...		Accounts Rece...	75.00	150.00
Invoice	04/10/2018	509	Luvia Garcia	2018 Member...		Accounts Rece...	25.00	175.00
Invoice	04/10/2018	510	Jose Garcia	2018 Member...		Accounts Rece...	25.00	200.00
Invoice	05/14/2018	512	Michelle Tarango	2018 Member...		Accounts Rece...	50.00	250.00
Invoice	07/17/2018	540	Andrew Rodriguez	2018 Member...		Accounts Rece...	25.00	275.00
Invoice	07/17/2018	542	Rachel Ortega-	2018 Member...		Accounts Rece...	25.00	300.00
Invoice	08/21/2018	597	Frank Jimenez	2018 Member...		Accounts Rece...	25.00	325.00
Invoice	08/21/2018	598	Letty Jimenez	2018 Member...		Accounts Rece...	25.00	350.00
Invoice	09/06/2018	616	Toni Lorona	2018 Member...		Accounts Rece...	25.00	375.00
Total Membership Dues							375.00	375.00
Total Program Income							375.00	375.00
Raffles Fiestas								
Invoice	01/25/2018	504	Ralph Varela	Raffle Ticket ...		Accounts Rece...	100.00	100.00
Total Raffles Fiestas							100.00	100.00
Special Events Income								
Car Show Entry Fees								
Deposit	09/13/2018		Great Western Bank	Car Show Ent...		Great Western ...	385.00	385.00
Total Car Show Entry Fees							385.00	385.00
Special Events Income - Other								
Invoice	08/21/2018	600	Patricia Felix	3018 Fiesta C...		Accounts Rece...	20.00	20.00
Invoice	08/24/2018	603	Templa La Hermosa	City Permit		Accounts Rece...	20.00	40.00
Invoice	08/24/2018	601	Elvira Santos	City Permit		Accounts Rece...	20.00	60.00
Invoice	08/24/2018	604	Fy's Kettle Corn	City Permit		Accounts Rece...	20.00	80.00

Corazon De Latinos Unidos Profit & Loss Detail January 1 through December 13, 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Total Special Events Income - Other							80.00	80.00
Total Special Events Income							465.00	465.00
Sponsorship								
Invoice	07/12/2018	534	Santa Cruz Pump Co.	2018 Sombrer...		Accounts Rece...	250.00	250.00
Invoice	07/12/2018	535	CCA Eloy Detention ...	2018 Chili Sp...		Accounts Rece...	100.00	350.00
Invoice	07/27/2018	549	CCA Red Rock Corr...	2018 Fiesta P...		Accounts Rece...	500.00	850.00
Invoice	07/30/2018	566	City of Eloy	2018 Fiesta's ...		Accounts Rece...	5,000.00	5,850.00
Invoice	07/30/2018	567	Pinal Hispanic Council	2018 Fiesta's ...		Accounts Rece...	2,000.00	7,850.00
Invoice	08/09/2018	579	Betty Peterson	2018 Fiesta ...		Accounts Rece...	100.00	7,950.00
Invoice	08/13/2018	584	Saguaro Correctiona...	2018 Fiesta S...		Accounts Rece...	250.00	8,200.00
Invoice	08/13/2018	581	B & J Farms	2018 Fiesta S...		Accounts Rece...	150.00	8,350.00
Invoice	08/13/2018	588	Ivory Towers Realty	2018 Fiesta E...		Accounts Rece...	750.00	9,100.00
Invoice	08/13/2018	589	Madrid Enterprises	2018 Fiesta S...		Accounts Rece...	500.00	9,600.00
Invoice	08/13/2018	591	Desert Sun Heating ...	2018 Fiesta S...		Accounts Rece...	750.00	10,350.00
Invoice	08/13/2018	580	Arizona Public Service	2018 Fiesta S...		Accounts Rece...	1,000.00	11,350.00
Invoice	08/13/2018	590	Ramos Trucking	2018 Fiesta S...		Accounts Rece...	500.00	11,850.00
Invoice	08/13/2018	623	CORE Construction,	2018 Fiesta S...		Accounts Rece...	1,250.00	13,100.00
Invoice	08/13/2018	586	Russ Sanders, AIA	2018 Fiesta S...		Accounts Rece...	0.00	14,350.00
Invoice	08/13/2018	587	Monsanto Company	2018 Fiesta S...	X	Accounts Rece...	1,250.00	14,350.00
Invoice	08/13/2018	592	Arizona Commission...	2018 Fiesta S...		Accounts Rece...	3,000.00	17,350.00
Invoice	08/16/2018	593	Great Western Bank	2018 Fiesta S...		Accounts Rece...	250.00	17,600.00
Invoice	08/16/2018	595	TU V LE	2018 Fiesta S...		Accounts Rece...	100.00	17,700.00
Invoice	08/21/2018	594	J. Warren Funeral S...	2018 Fiesta ...		Accounts Rece...	250.00	17,950.00
Invoice	08/24/2018	605	Pinal County Attorne...	2018 Pinata S...		Accounts Rece...	100.00	18,450.00
Invoice	09/04/2018	606	Belloc's, Inc	2018 Chili Sp...		Accounts Rece...	250.00	18,800.00
Invoice	09/05/2018	611	Pinal County Federa...	2018 Fiesta S...		Accounts Rece...	2,000.00	20,900.00
Invoice	09/05/2018	615	CCA La Palma	2018 Fiesta S...	X	Accounts Rece...	0.00	20,900.00
Invoice	09/05/2018	612	Pinal County Sheriff...	2018 Fiesta S...	X	Accounts Rece...	0.00	20,900.00
Invoice	09/05/2018	613	Western State Bank	2017 Fiesta S...	X	Accounts Rece...	0.00	20,900.00
Invoice	09/06/2018	616	Toni Lorona	2018 Fiesta S...		Accounts Rece...	100.00	21,000.00
Total Sponsorship							21,000.00	21,000.00
Vendor Space								
City Permit								
Invoice	06/22/2018	523	Ismael Morales.	2018 City Per...		Accounts Rece...	20.00	20.00
Invoice	06/28/2018	529	Claudia Gonzalez	2018 Fiesta C...		Accounts Rece...	20.00	40.00
Invoice	07/12/2018	537	Ofelia's Frybread	2018 Fiestas ...		Accounts Rece...	20.00	60.00
Total City Permit							60.00	60.00
Vendor Space - Other								
Invoice	06/22/2018	523	Ismael Morales.	2018 Fiesta V...		Accounts Rece...	125.00	125.00
Invoice	06/28/2018	529	Claudia Gonzalez	Food Vendor...		Accounts Rece...	200.00	325.00
Invoice	06/28/2018	529	Claudia Gonzalez	2018 Fiesta C...		Accounts Rece...	30.00	355.00
Invoice	07/12/2018	536	Ofelia's Frybread	2018 Food Ve...		Accounts Rece...	200.00	555.00

Corazon De Latinos Unidos

Profit & Loss Detail

January 1 through December 13, 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Invoice	07/27/2018	545	Eloy Veterans Center	2018 Vendor L...		Accounts Rece...	25.00	580.00
Invoice	08/02/2018	574	Emilina Garcia Avila	2018 Fiesta T...		Accounts Rece...	125.00	705.00
Invoice	08/02/2018	575	Aurelia Madrigal Mor...	2018 Fiesta T...		Accounts Rece...	125.00	830.00
Invoice	08/02/2018	576	Desert Rose Baha I...	2018 Fiesta In...		Accounts Rece...	25.00	855.00
Invoice	08/02/2018	576	Desert Rose Baha I...	2018 Clean u...		Accounts Rece...	25.00	880.00
Invoice	08/06/2018	577	Rogelio Alvarado	2018 Fiesta F...		Accounts Rece...	200.00	1,080.00
Invoice	08/13/2018	582	Child & Family Reso...	2018 Fiesta In...		Accounts Rece...	25.00	1,105.00
Invoice	08/21/2018	599	Picacho School Acti...	2018 Fiesta V...		Accounts Rece...	100.00	1,205.00
Invoice	08/21/2018	600	Patricia Felix	2018 Food Ve...		Accounts Rece...	200.00	1,405.00
Invoice	08/24/2018	603	Templa La Hermosa	Food Vendor		Accounts Rece...	225.00	1,630.00
Invoice	08/24/2018	601	Elvira Santos	Food Vendor		Accounts Rece...	200.00	1,830.00
Invoice	08/24/2018	602	Rose Cruz-Cortez	Toy Vendor		Accounts Rece...	200.00	2,030.00
Invoice	08/24/2018	604	Fly's Kettle Corn	Food Vendor		Accounts Rece...	100.00	2,130.00
Invoice	09/04/2018	607	Pinal County Federa...	2018 Fiesta V...		Accounts Rece...	25.00	2,155.00
Invoice	09/04/2018	608	Monsanto Company	2018 Fiesta V...		Accounts Rece...	25.00	2,180.00
Invoice	09/04/2018	609	Central Az Fair Assn.	2018 Fiesta In...		Accounts Rece...	25.00	2,205.00
Invoice	09/13/2018	610	American Red Cross	2018 Info. Ve...		Accounts Rece...	25.00	2,230.00
Invoice	09/13/2018	618	Fun Van First Thing...	2018 Info. Ve...		Accounts Rece...	25.00	2,255.00
Invoice	09/13/2018	620	Eloy Chamber of Co...	20198 Vendor		Accounts Rece...	125.00	2,280.00
Invoice	09/13/2018	619	Happy Hippie Sisters	2018 Info Ver...		Accounts Rece...	25.00	2,405.00
Invoice	09/28/2018	621	Casa Grande Family...	Food Vendor		Accounts Rece...	250.00	2,680.00
Invoice	09/28/2018	622	Templa La Hermosa	2018 Clean U...		Accounts Rece...	25.00	2,705.00
Invoice	09/28/2018	622	Templa La Hermosa					
Total Vendor Space - Other								
Total Vendor Space							2,705.00	2,705.00
Total Income							2,765.00	2,765.00
Gross Profit							26,800.00	26,800.00
Expense								
Banners								
Bill	08/06/2018	48422	Print and Pack Expr...	2018 New Fie...		Accounts Paya...	117.40	117.40
Check	08/08/2018	1664	Print and Pack Expr...	New Banner F...		Great Western ...	117.40	234.80
Check	08/15/2018	1667	Print and Pack Expr...	Banner 2018 ...		Great Western ...	229.36	464.16
Total Banners							464.16	464.16
car show expenses								
Check	09/06/2018	1679	Cash.	Petty Cash for...		Great Western ...	150.00	150.00
Deposit	09/13/2018		Great Western Bank	Car Show Exp...		Great Western ...	-150.00	0.00
Total car show expenses							0.00	0.00
CDLU Scholarship								
Bill	08/13/2018		Scottsdale Commun...	A. Wylie Mez...		Accounts Paya...	1,000.00	1,000.00
Total CDLU Scholarship							1,000.00	1,000.00

Corazon De Latinos Unidos

Profit & Loss Detail

January 1 through December 13, 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
City permits	08/27/2018		City of Eloy.	2018 Fiesta P...		Accounts Paya...	240.00	240.00
Bill							240.00	
Total City permits							240.00	240.00
Clown/Face Painter	09/06/2018	1688	Gina's Face Painting	Facepainter	X	Great Western ...	0.00	0.00
Check	09/20/2018	1692	Gina Wayne	2018 Fiestas ...		Great Western ...	485.00	485.00
Total Clown/Face Painter							485.00	485.00
Decorations	09/05/2018	1674	Tanya Cruz	Reimburse D...		Great Western ...	44.20	44.20
Check							44.20	
Total Decorations							44.20	44.20
Facilities and Equipment	09/06/2018	1690	A to Z Equipment R...	2018 Fiesta T...		Great Western ...	1,681.68	1,681.68
Check							1,681.68	1,681.68
Total Equip Rental and Maintenance							1,681.68	1,681.68
Facilities and Equipment - Other	09/13/2018	617	City of Eloy	2018 Fiesta T...		Accounts Rece...	-840.84	-840.84
Invoice							-840.84	
Total Facilities and Equipment - Other							-840.84	-840.84
Total Facilities and Equipment							840.84	840.84
Jumping Castles	09/13/2018	1691	Meza's Party Rentals	2018 Bouncer...		Great Western ...	2,500.00	2,500.00
Check							2,500.00	
Total Jumping Castles							2,500.00	2,500.00
Lunch for Board	04/10/2018		Norrie Burruel	Reimburseme...		Accounts Paya...	96.45	96.45
Bill							96.45	
Total Lunch for Board							96.45	96.45
Membership Dues	10/15/2018	1694	Eloy Chamber of Co...	Chamber Yea...		Great Western ...	60.00	60.00
Check							60.00	
Total Membership Dues							60.00	60.00
Music and Entertainment	09/06/2018	1678	Cash	VOID: Cash	X	Great Western ...	0.00	0.00
Check	09/06/2018	1679	Cash.	Agua Prieta B...		Great Western ...	1,000.00	1,000.00
Check	09/06/2018	1679	Cash.	Dance Contest		Great Western ...	95.00	1,095.00
Check	09/06/2018	1679	Cash.	Mariachi Apac...		Great Western ...	1,200.00	2,295.00
Check	09/06/2018	1679	Cash.	Mariachi Nue...		Great Western ...	300.00	2,595.00
Check	09/06/2018	1679	Cash.	Fidel Amador ...		Great Western ...	1,000.00	3,595.00
Check	09/06/2018	1679	Cash.	Grupo Latido		Great Western ...	1,500.00	5,095.00

Corazon De Latinos Unidos

Profit & Loss Detail

January 1 through December 13, 2018

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
Check	09/06/2018	1681	Jose Luis Morales	2018 Fiestas ...		Great Western ...	3,000.00	8,095.00
Check	09/06/2018	1682	Oliver Entertainment...	2018 Fiestas ...		Great Western ...	300.00	8,395.00
Check	09/06/2018	1683	Anissa Castillo	2018 Fiesta E...		Great Western ...	500.00	8,895.00
Check	09/06/2018	1684	SCVUHS Mariachi	2018 Fiestas ...		Great Western ...	400.00	9,295.00
Check	09/06/2018	1685	Alex Villalobos	2018 Fiestas ...		Great Western ...	500.00	9,795.00
Check	09/06/2018	1686	Steve Munoz	2018 Fiestas ...		Great Western ...	250.00	10,045.00
Deposit	09/13/2018		Great Western Bank	Music & Enter...		Great Western ...	-95.00	9,950.00
Total Music and Entertainment							9,950.00	9,950.00
Operations								
Banking								
Checks								
Bill	04/16/2018		Deluxe Checks	CLDU Checks		Accounts Paya...	155.71	155.71
Check	09/30/2018			-Happy Hipple...		Great Western ...	140.00	295.71
Total Checks							295.71	295.71
Total Banking							295.71	295.71
Printing and Copying								
Bill	05/11/2018		Ivory Towers Realty.	Reimburse for...	X	Accounts Paya...	200.00	200.00
Check	05/11/2018	1661	Ivory Towers Realty	VOID:		Great Western ...	0.00	200.00
Total Printing and Copying							200.00	200.00
Supplies								
Check	09/06/2018	1689	Norrie Burrnel	2018 Fiesta S...		Great Western ...	547.89	547.89
Check	10/15/2018	1695	Norrie Burrnel	Copier Reimb...		Great Western ...	110.00	657.89
Total Supplies							657.89	657.89
Total Operations							1,153.60	1,153.60
Other Types of Expenses								
Advertising Expenses								
Check	01/24/2018	EFT	Web.com	Advertising M...		Great Western ...	39.85	39.85
Check	02/21/2018	EFT	Web.com	Web Page Ad...		Great Western ...	79.70	119.55
Check	03/12/2018	EFT	Web.com	Web Advertisi...		Great Western ...	39.85	159.40
Check	04/18/2018	EFT	Web.com	Web Advertisi...		Great Western ...	39.85	199.25
Check	05/16/2018	EFT	Web.com	Web Page-Ad...		Great Western ...	37.99	237.24
Check	06/07/2018	EFT	Web.com	Website		Great Western ...	39.85	277.09
Check	07/11/2018	EFT	Web.com	Web Advertisi...		Great Western ...	39.85	316.94
Check	08/08/2018	EFT	Web.com	Web Advertisi...		Great Western ...	39.85	356.79
Check	09/05/2018	EFT	Web.com	Web Advertisi...		Great Western ...	39.85	396.64
Bill	09/06/2018		Casa Grande Valley ...	Advertising 20...		Accounts Paya...	1,720.71	2,117.35
Check	09/28/2018	1693	Casa Grande Valley ...	Advertising -C...		Great Western ...	113.96	2,231.31
Check	10/31/2018	EFT	Web.com	Web Advertisi...		Great Western ...	79.70	2,311.01
Bill	10/31/2018		Casa Grande Valley ...	Advertising 20...		Accounts Paya...	872.29	3,183.30

Corazon De Latinos Unidos
Profit & Loss Detail
January 1 through December 13, 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Check	11/28/2018	EFT	Web.com	Web Advertisi...		Great Western ...	39.85	3,223.15
Total Advertising Expenses							3,223.15	3,223.15
Donations								
Check	12/04/2018	1697	Pinal County Sheriff ...	Donation Sho...		Great Western ...	75.00	75.00
Total Donations							75.00	75.00
Insurance - Liability, D and O								
Bill	08/08/2018		Mad Steger, LLC	Insurance 201...		Accounts Paya...	454.00	454.00
Total Insurance - Liability, D and O							454.00	454.00
Train Rental								
Check	09/05/2018	1676	Desert Express Trai...	2018 Fiesta T...		Great Western ...	450.00	450.00
Total Train Rental							450.00	450.00
Total Other Types of Expenses							4,202.15	4,202.15
Petting Zoo								
Check	09/05/2018	1677	Carters Farm	2018 Fiestas ...		Great Western ...	875.00	875.00
Total Petting Zoo							875.00	875.00
Port a Potties								
Check	09/05/2018	1675	Cann Mann of CG, L...	2018 Fiestas ...		Great Western ...	819.00	819.00
Total Port a Potties							819.00	819.00
Security								
Check	09/05/2018	1669	Guillermo Jimenez	Security 11 hrs		Great Western ...	385.00	385.00
Check	09/05/2018	1670	Roy Garrison Jr.	Security 11 hrs.		Great Western ...	385.00	770.00
Check	09/05/2018	1671	Brian Jerome	Security 3 hrs		Great Western ...	105.00	875.00
Check	09/05/2018	1672	Calvina Singleton	Security 3 hrs		Great Western ...	105.00	980.00
Total Security							980.00	980.00
Trophy's								
Check	09/05/2018	1673	K and S Sports Pro...	Car Show Tro...		Great Western ...	485.94	485.94
Check	09/06/2018	1680	K and S Sports Pro...	Parade Trophi...		Great Western ...	131.04	616.98
Total Trophy's							616.98	616.98
Total Expense							24,327.38	24,327.38
Net Ordinary Income							2,472.62	2,472.62
Other Income/Expense								
Other Income								
Bank Interest								

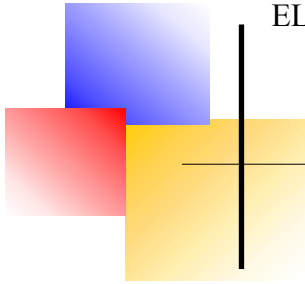
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Accrual Basis

Corazon De Latinos Unidos
Profit & Loss Detail
 January 1 through December 13, 2018

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
Deposit	01/31/2018			Interest		Great Western ...	0.06	0.06
Deposit	02/28/2018			Interest		Great Western ...	0.05	0.11
Deposit	03/31/2018			Interest		Great Western ...	0.06	0.17
Deposit	04/30/2018			Interest		Great Western ...	0.05	0.22
Deposit	05/31/2018			Interest		Great Western ...	0.06	0.28
Deposit	06/30/2018			Interest		Great Western ...	0.05	0.33
Deposit	07/31/2018			Interest		Great Western ...	0.09	0.42
Deposit	08/31/2018			Interest		Great Western ...	0.15	0.57
Deposit	09/30/2018			Interest		Great Western ...	0.10	0.67
Deposit	10/31/2018			Interest		Great Western ...	0.07	0.74
Deposit	11/30/2018			Interest		Great Western ...	0.07	0.81
Total Bank Interest							0.81	0.81
Total Other Income							0.81	0.81
Net Other Income							0.81	0.81
Net Income							2,473.43	2,473.43



ELOY DIVISION FOR SELF AND COMMUNITY IMPROVEMENT(EDSCI)

April 22, 2019

Ruby James
President

Maggie Harris
Vice President

Trina Masters
Treasurer/Secretary

Trina Masters
Statutory Agent

Shenetta Osei
Sgt. of Arms

The City of Eloy
628 North Main Street
Eloy, AZ 85131

Honorable Mayor Joel Belloc and Council Members:

The Eloy Division for Self and Community Improvement (EDSCI) is a non-profit community organization with a 501-C 3 status registered in the state of Arizona since 1965.

EDSCI brings to Pinal County the Martin Luther King Jr. celebration hosted in the City of Eloy for the past **34 years** and shared by the communities of Pinal County. Be aware that the Eloy has set the stage on this historical event by showing community pride in a great man whose dream was for all races.

Martin Luther King Jr. 34th Annual Celebration is scheduled for Monday, January 20, 2019. We will provide an Agenda at a later date.

EDSCI is requesting your help in the following areas:

Co-Sponsor of the MLK Events

Financial assistance of \$3,000.00

“In Kind Service” from the Police Department in traffic control.

Recreation Department use of Tre kell Park for the MLK Park Activities.

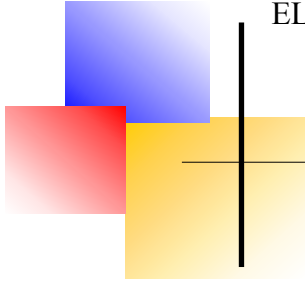
Expense and revenue report is attached.

EDSCI thanks you for your interest and willingness to assist us to promote the universal brotherhood of one American, a vision we all share. Please feel free to write or call us if you have ideas how to further enhance these programs.

Sincerely,

Ruby James, President
Eloy Division for Self and Community Improvement (EDSCI)
501 (C) (3) #23-7034000

/tlm



ELOY DIVISION FOR SELF AND COMMUNITY IMPROVEMENT-(EDSCI)

April 22, 2019

SERVICES BEING PROVIDED TO THE ELOY COMMUNITY AS FOLLOWS:

Ruby James
President

Maggie Harris
Vice President

Trina Masters
Treasurer/Secretary

Trina Masters
Statutory Agent

Shenetta Osei
Sgt. of Arms

- Sponsor of education field trips to Eloy Elementary school students
- Sponsor Cancer Society Relay for Life
- Sponsor Rec. Department Events
- Sponsor Scholarships to Santa Cruz Seniors going to college
- Aid in financial assistance for funeral to citizens under financial hardship
- EDSCI have an in-kind contribution agreement with the Eloy Head Start for the use of EDSCI building and property.

THE PURPOSE OF THE FUNDING:

EDSCI is requesting 3,000.00 for the following purpose:

- To increase the breakfast with fruit, vegetables, and doughnuts for those who do not want the traditional breakfast.
- To increase activities for the MLK Park Events - jumping castles, water/dry slide, and bouncing house - more events that the youth can enjoy.
- To increase scholarship fund to a graduating seniors
- To financially assist EDSCI for advertisement and printing supplies;
- EDSCI asks for Co-Sponsor and support for this historical event, The Martin Luther King Jr. Celebration which is shared by all of the Pinal County Cities.

HOW THE PROPOSED FUNDING WILL BENEFIT THE COMMUNITY:

- The MLK Celebration provides celebration shared by all ages as follows:
- **Youth**—Social evening for youth from grades 2-12 at different hours that evening for different age groups, and we feed the youth.
- **Everyone**—Free Breakfast and program with a great guest speaker
- **Everyone**— MLK March with participation from our great Eloy Police Department and Eloy Fire Department
- **Everyone**—fun events for everyone at the park, refreshments given and cash gift cards given.
- **Donations** - what EDSCI receives is given back to the Community of Eloy
- **History: January 15, 1985** - The Eloy City Mayor, Council, and City Manager were the first to honor the National Holiday January 15 as Martin Luther King Jr. Holiday set by the Federal Government. They honored this holiday by giving the city workers a paid holiday and supported EDSCI in the MLK Celebration. **We are approaching the 33rd MLK Celebration which will be held Monday, January 21, 2019.**

EDSCI thanks The City of Eloy in advance for continued support for over 30 years.

Ruby James, President EDSCI

ELOY DIVISION OF SELF AND COMMUNITY IMPROVEMENT
105 N "E" STREET, ELOY, AZ 85131 PHONE: (520)466-4038 (520)213-3949

**ELOY DIVISION FOR SELF AND COMMUNITY IMPROVEMENT
(EDSCI)**

10/1/2018		CHECKBOOK BALANCE		
1/15/2019		CHECK #553438 FROM THE CITY OF ELOY		3,000.00
1/21/2019		MLK BREAKFAST DONATIONS		70.00
1/22/2019		DEPOSIT MLK CELEBRATION 2019		655.00
1/12/2018		TOTAL REVENUE		

		EXPENSES 2019:		
1/10/2019		Casa Grande Valley Newspaper - MLK Ad		89.98
1/14/2019		Eloy Elementary Food Service Department - Food/Supplies MLK		495.90
1/14/2019		Jet & Sons Embroidery - T-Shirts (MLK)		348.23
1/16/2019		Great Western Bank - Safe Deposit Box Payment		29.88
1/20/2019		Jet & Sons Embroidery - T-Shirts (MLK)		379.08
1/21/2019		Tina Williams - MLK Program		50.00
1/21/2019		Roxanna Armstrong - MLK Program		50.00
1/21/2019		Dr. Validia Poku - Guest Speaker		50.00
1/21/2019		Pastor, Ricky Strong Sr. - MLK Program		50.00
1/21/2019		Johnny Lopez - MLK Program		100.00
1/21/2019		Tonya Delgado - Reimbursement for Supplies		15.39
4/1/2019		2018 990N Report - Payment		39.95
4/1/2019		ACC Report - Filed		10.00
4/8/2019		Great Western Bank - Bank Debited a Visa Payment of 849.00		849.00
		SUB TOTAL OF EXPENSES 2019		2557.41
4/16/2019		CHECKING ACCOUNT BALANCE		

	2,285.41
	3,000.00
	725.00
	6,010.41

	3,453.00
--	-----------------

Eloy Chamber of Commerce (ECO)
Proposed Fiscal Budget 2019-2020 vs 2018 Actual (Calendar Year)

	<u>2018 Actual</u>	<u>2019-20 ECO Budget</u>
<u>Income</u>		
Rebate/Refund Income	\$ 27.99	
Banquet 2018	\$ 5,250.00	\$ 5,540.00
Business Luncheon Attendee Fees	\$ -	\$ 6,125.00
Donations	\$ 134.50	\$ 120.00
Marketing Services Contract -City of Eloy	\$ 24,750.00	\$ 26,000.00
Golf Tournament	\$ 690.00	\$ 714.00
Individual Sponsor	\$ 580.00	\$ 800.00
Main Sponsor-Gold	\$ 3,525.00	\$ 4,100.00
Raffle Tickets	\$ 1,016.00	\$ 1,250.00
Teams	\$ 3,080.00	\$ 3,300.00
Mixers	\$ 248.00	\$ 260.00
Unapplied Cash Payment Income	\$ -	\$ -
50/50 Donations	\$ 244.00	\$ 200.00
Yearly Membership Dues	\$ 16,580.00	\$ 17,500.00
Total Income	\$ 56,125.49	\$ 65,909.00
Gross Profit	\$ 56,125.49	\$ 65,909.00

	<u>2018 Actual</u>	<u>2019-20 Fiscal Year</u>
<u>Expenses</u>		
Reconciliation Discrepancies	\$ (1.98)	
Auto. Gasoline - "Guest Speakers"	\$ 19.31	\$ 15.00
Bank Service Charges =Remove line	\$ 6.83	\$ -
Dues and Subscriptions	\$ 48.62	-
<u>Insurance</u>		\$ -
Directors and Officers Liability	\$ 1,436.00	\$ 1,900.00
Hartford / Twin City Fire Insurance	\$ 843.00	\$ 900.00
Workers Compensation Insurance	\$ 246.00	\$ 253.00
Board Member - gifts-flowers	\$ 100.00	\$ 100.00
Postage and Delivery	\$ 147.48	\$ 150.00
Equipment Repairs	\$ 19.62	\$ 30.00
Computer Repairs	\$ 13.97	\$ 14.39
Telephone - Internet	\$ 1,940.33	\$ 2,175.00
Misc.Food, Water for Office	\$ 96.32	\$ 100.00
Travel	\$ 11.27	
Water	\$ 275.46	\$ 175.00
Tax & Surcharge	\$ 33.54	\$ 35.00
Garbage	\$ 248.04	-
Gas	\$ 454.11	-
Sewer	\$ 475.28	-
APS - Electricity	\$ -	\$ 3,000.00
Payroll Taxes	\$ 2,631.43	\$ 3,000.00
Wages	\$ 33,826.64	\$ 35,420.00

Page 2: 2019 ECO Budget

2018 Actual

Expenses

Accounting Services	\$ 1,163.10	\$ 900.00
Advertising Newspapers	\$ 203.52	\$ 200.00
Arizona Corporation Co.	\$ 10.00	\$ 10.00
Award Plaques	\$ 265.00	\$ 275.00
AZ Chamber Exec. Dues	\$ 280.00	\$ 300.00
AZ Unemployment Tax	\$ 295.00	\$ 300.00
Banner for Fiestas	\$ 25.00	\$ 30.00
Banquet Expense	\$ 4,902.07	\$ 5,000.00
Board Members Misc. Expenses	\$ 103.75	\$ 106.86
Breakfast Meeting	\$ 36.97	\$ 35.00
Business Marketing Meals	\$ 34.71	\$ 175.00
Business Luncheon Expenses	\$ 2,960.22	\$ 3,050.00
Bank Service Fees / CC Admin. costs	\$ 517.92	\$ 500.00
Chamber Marketing Services	\$ 494.00	\$ 1,900.00
City Council Working Session	\$ 20.00	\$ 20.00
APS Electric Lights Contest Winners	\$ 140.00	\$ 170.00
Certified Public Accountant Fees	\$ 210.00	-
Donation	\$ 2,095.00	\$ 500.00
Economic Development	\$ 25.00	\$ 25.00
Misc, Food	\$ 6.85	
Golf Tournament -Fees & Luncheon (1)	\$ 1,664.91	\$ 3,300.00
Golf Prizes	\$ 500.00	\$ 500.00
Hotel-Conferences	\$ 75.00	\$ 75.00
Marketing for Chamber	\$ 1,606.39	\$ 1,654.58
Office Supplies	\$ 624.75	\$ 600.00
Parking & Tolls	\$ 2.50	\$ 5.00
Pinal Partnership = Remove line	\$ 20.00	-
Events Reimbursement (M. Benner)	\$ 7,628.79	\$ 500.00
Unapplied Cash Bill Payment Expense	\$ -	\$ -
Web Domain Service	\$ 64.05	\$ 108.00
Web Page Design	\$ 168.00	\$ 168.00
Total Expenses	\$ 69,013.77	\$ 65,909.00
Net Income	\$ (12,888.28)	\$ -

CITY OF ELOY

Partner/External Agency Funding Application

Fiscal Year 2019/2020 Application



CITY OF ELOY

Partner/External Agency Funding
Application Fiscal Year 2019/2020

A. SUMMARY OF PROPOSAL

1. Services that Pinal Alliance is Proposing

Our program of services for FY 2019/2020 are reflective of the strategic structure and direction designed by the board of directors to support Eloy and other community partners in a completely open and transparent manner. To help accomplish Eloy's economic development objectives and to deliver results, Pinal Alliance proposes:

- Responding immediately to requests for support by the City of Eloy in the nimble manner only a private sector organization is capable. Pinal Alliance's staff and volunteer board are available to support the economic development and city management team at the City of Eloy to bolster the efforts of Eloy's staff.
- Responding on a timely basis to inquiries by site selection prospects by connecting those inquiring to the city's economic development professional directly.
- To work closely with strategic partners to address the workforce attraction and training challenges facing the community as it fulfills its commitments to new and existing employers.
- Supporting the work of Achieve Pinal to connect the efforts of Achieve60AZ at the state level to Pinal County. Pinal Alliance hosts the committee's website, achievecpinal.org, purchases and assembles promotional and informative materials, and markets its initiatives to help generate greater public and private awareness, ownership and support for the long-term steps needed in college entry and completion, adult education and training, and identifying and closing skills gaps to better prepare our workforce and our state for the future. The current fiscal year budget to support this effort is \$5,000 with expected grant revenue to cover the expenditure.
- Continue to pursue the I-10 Widening Initiative to widen I-10 between Casa Grande and Chandler. This initiative represents a significant expense, but Pinal Alliance is committed to raising the funds through donations from private sector organizations and not its community partners.
- Pursue inclusion of the City of Eloy in Pinal Alliance's association healthcare plan. The fiscal impact of this decision has not yet been determined, but the city, along with Pinal County, has agreed to explore implementation of the program to benefit its employees and reduce the cost associated with providing healthcare benefits.
- Support the workforce and talent attraction goals of the city and county by providing professional guidance to Pinal Alliance's investors and utilizing Pinal Alliance's social media channels to raise awareness about the many employment opportunities available within Pinal County today and in the near future. An ambassador campaign will be created to engage the community to help bring skilled labor and professionals to work in Pinal County.
- Maintain a robust website with tools providing critical resources to support business attraction, retention and expansion efforts in the region. The website includes consistently updated demographic and economic data for the region. This has a value of approximately \$6,000 annually.
- To provide the city with licensed access to Pinal Alliance's subscription to GIS Planning and EMSI's economic modeling programs, including nationwide data. This data is used in most if not all of the city's recruitment efforts. This has a value of \$28,000 annually.
- Impacting local elected and business leaders by delivering economic development forums designed to educate and inform in a purposeful manner, to stimulate conversation, and encourage connections occurring in the community on important topics of interest.



- Continue to market the advantages of Eloy internationally, nationally, statewide, regionally and locally as a place to locate or expand a business. Pinal Alliance will commit to sponsorships and place advertisements on behalf of Eloy and its other community partners at a value of \$5,000 in FY 2019/20.
- Building trust in the community with enhanced communication and delivery of consistent results.
- Participating in state and national development organizations providing resources and support, such as the Society of Human Resource Management, International Economic Development Council and the Arizona Association for Economic Development.
- Advocating on behalf of the community through the engagement on a pro-bono basis the firm of Dorn Policy Group to serve as Pinal Arizona's eyes and ears at the state legislature. The pro-bono relationship will be re-examined throughout the 2020 legislative session. The value of this representation is \$5,000 annually.

The total value of Pinal Alliance benefits and services equals a minimum of \$49,000.

2. Quarterly and Annual Goals Used to Measure Success

- Support the efforts of Pinal Arizona and reach an audience of at least 500 community members in FY 2019/20. Audience will include chamber members, business leaders, and the education community.
- Continue to provide the city with licensed access to Pinal Alliance's subscription to GIS Planning and EMSI's economic modeling programs, including nationwide data. This data is used in most if not all of the city's recruitment efforts. This has a value of \$28,000 annually.
- Impact community elected and business leaders with economic development messages through quarterly forums/annual meeting. The goal will be to influence 250 leaders annually.

3. Expected Outcomes and Benefits

Anticipated outcomes of Pinal Alliance's proposed services include:

- More educated, informed economic development and city management team due to utilization of staff and volunteer support and subscription services;
 - Engaged public and private businesses willing to work together towards accomplishing economic development objectives;
4. Making Pinal County residents aware of the importance of a 2- or 4- year college degree or industry recognized certificate in order to satisfy the future workforce pipeline;
 5. Implementation of a Reed vs. Gilbert compliant sign code intended to generate retail sales increases and retail occupancy rates;
 - Attraction of new businesses to Eloy;
 - Expansion of existing businesses in Eloy;
 - New capital investments in land, buildings, machinery, equipment and workforce;
 - Greater awareness of the importance of education and training to better prepare our workforce;
 - Addition of new, sustainable jobs with employee benefits to the area;
 - Filling of vacant industrial buildings; and
 - Facilitating other new investment in Eloy.

The services Pinal Alliance is proposing to provide offer many benefits. As an independent, dues driven organization, we are capable of providing services to Eloy that are not otherwise permissible by the public sector. Our organizational model will positively impact Eloy's economic development efforts by leveraging, not duplicating, local efforts.



B. ORGANIZATIONAL INFORMATION

1. Current List of Officers and Directors

List is attached. [Attachment 1]

2. Current Staff

Pinal Alliance currently has engaged a contract management firm, which employs four full-time staff and four part-time staff. The flexibility of this arrangement allows Pinal Alliance to conserve resources while serving Eloy in the most effective manner. All overhead expenses that do not directly support Pinal Alliance's community partners have been completely eliminated. The primary staff serving Pinal Alliance are Patricia King as executive manager and Jessica Higley as account manager.

C. FINANCIAL DATA

1. Financial Statement

Unaudited financial statements for fiscal year ending December 31, 2018 are attached. [Attachment 2]

2. Current Annual Budget

The 2019 adopted fiscal year budget is attached. [Attachment 3] The funding provided by the City of Eloy will be allocated across the entire program budget.

Pinal Alliance is a membership organization. The majority of funding will continue to come from memberships. As of December 31, 2018, Pinal Alliance had 32 members, which included the City of Eloy. In addition, Pinal Alliance will apply for grants, when available and appropriate, to augment funding for various projects.

3. Proposed Annual Budget

The 2020 proposed fiscal year budget is attached. [Attachment 4] The funding provided by the City of Eloy will be allocated across the entire program budget.

Pinal Alliance is working towards engaging other community partners within Pinal County to join the organization.

D. FY18/19 PERFORMANCE REPORT

1. Performance Report

Pinal Alliance indirectly provides tremendous public benefit through all services proposed. The organization is actively working on improving the general economic environment of the region by helping existing businesses expand and become more profitable, attracting new businesses to the community, preparing the local workforce for current and upcoming opportunities, and informing community members, business leaders, and elected officials about important topics of interest that affect the region. For example:

- Pinal Alliance's assistance with the city's BREE program will help business retention and possibly lead to business expansion.
- Pinal Alliance's marketing initiatives to showcase the advantages of Eloy internationally, nationally, statewide, regionally and locally as a place to locate or expand a business will attract new business to the community.
- The organization's support of Achieve Pinal to connect the efforts of Achieve60AZ at the state level to Pinal County will significantly benefit the public. These efforts are helping to generate greater public and private awareness, ownership and support for the long-term steps needed in college entry and completion, adult



education and training, and identifying and closing skills gaps to better prepare our local workforce for the future.

- The organization's economic development forums and annual meeting create an informed public about critical economic development issues affecting the region.
- With licensed access to Pinal Alliance's subscription to GIS Planning and EMSI's economic modeling programs, including nationwide data, the city's economic development and city management team have access to vital information to assist in their recruitment efforts.
- Community members and business owners will directly benefit from the business-friendly sign code upon the implementation of the Sign Code Case Study project. Retail operations become more profitable and remain viable in the community providing residents with local jobs and access to thriving retailers.

As previously mentioned herein, the services Pinal Alliance provides offer many benefits, all of which have an indirect benefit to the Eloy community. We are capable of providing services to Eloy that are not otherwise permissible by the city. Our organizational model will positively impact Eloy's economic development efforts by leveraging, not duplicating, local efforts.



ATTACHMENT 1

City of Eloy
Partner/External Agency Funding
Application

Fiscal Year 2019/2020 Application





2019 BOARD OF DIRECTORS

President

Rona Curphy

Work: 520-280-1675

rcurphy@outlook.com

Vice President

Craig McFarland

Mayor, City of Casa Grande

510 E. Florence Blvd.

Casa Grande, AZ 85122

Work: 520-421-8600

craig_mcfarland@casagrandeaz.gov

2nd Vice President

Donovan Kramer Jr.

Casa Grande Valley Newspapers

200 W. 2nd St.

Casa Grande, AZ 85122

Work: 520-423-8611

dkramerjr@trivalleycentral.com

3rd Vice President

Evelyn Casuga

Central Arizona College

12769 W. Martin Rd.

Casa Grande, AZ 85194

Work: 520-705-8628

Evelyn.casuga@gmail.com

Treasurer

Travis Robinette

Sun Life Family Health Center

865 N. Arizona Rd.

Casa Grande, AZ 85122

Work: 520-381-0303

travisr@slfhc.org

Secretary

Denis Fitzgibbons

P.O. Box 11208

Casa Grande, AZ 85130

Work: 520-426-3824

denis@fitzgibbonslaw.com

Directors

Larry Rains

Manager, City of Casa Grande

510 E. Florence Blvd.

Casa Grande, AZ 85122

Work: 520-421-8600

LarryR@casagrandeaz.gov

Honorable Joel Belloc

Mayor, City of Eloy

595 North C Street, Suite 104

Eloy, AZ 85131

Work: 520-466-9201

jbelloc@eloyaz.gov

Harvey Krauss

Manager, City of Eloy

595 North C Street, Suite 104

Eloy, AZ 85131

Work: 520-709-9481

Mobile: 520-466-2578

hkrauss@eloyaz.gov

Stephen Miller

Board of Supervisors, Pinal County

820 E. Cottonwood Lane #A

Casa Grande, AZ 85122

Work: 520-866-7401

Mobile: 520-858-4437

Steve.miller@pinalcountyaz.gov

Greg Stanley

Manager, Pinal County

P.O. Box 827

Florence, AZ 85132

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Mobile: 520-251-2251

Greg.stanley@pinalcountyaz.gov

Investor Board Members

David Bentler

APS
400 N. 5th St.
MS 8010
Phoenix, AZ 85004
Work: 602-250-3613
Mobile: 602-316-2132
David.bentler@aps.com

K. Hope Wallace

ADA Travel
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hwallace@adatravel.net

Judee Jackson

Casa Grande Elementary School Board
832 E. Shadow Ridge Rd.
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Mobile: 602-550-2628
Judeejackson59@gmail.com

Joel Millman

ARIZONA@WORK Pinal County
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Joel.Millman@pinalcountyaz.gov

Rock Earle

ROX Group
1919 N. Trekell Rd.
Casa Grande, AZ 85122
Work: 520-423-8250
rock@roxco.com

Udo Cook

Abbott Nutrition
1250 W. Maricopa Hwy
Casa Grande, AZ 85193
Cell: 520-560-4476
Work: 520-421-6413
udo.cook@abbott.com

Cathy Kenyon

The Foothills Bank
1433 N. Pinal Ave.
Casa Grande, AZ 85122
Work: 520-423-8489
Cathy.Kenyon@thefoothillsbank.com

ATTACHMENT 2

City of Eloy
Partner/External Agency Funding Application
Fiscal Year 2019/2020 Application



Pinal Alliance for Economic Growth Balance Sheet

As of December 31, 2018

	Dec 31, 18	Dec 31, 17	% Change
ASSETS			
Current Assets			
Checking/Savings			
102 · GWB Operating Account	15,092.41	46,018.69	-67.2%
106 · Edward Jones Investments	15,660.78	15,545.26	0.74%
107 · The Foothills Bank			
107.5 · The Foothills Bank Savings 1324	73,198.97	73,177.01	0.03%
Total 107 · The Foothills Bank	73,198.97	73,177.01	0.03%
Total Checking/Savings	103,952.16	134,740.96	-22.85%
Accounts Receivable			
1200 · Accounts Receivable	-833.34	-833.34	0.0%
Total Accounts Receivable	-833.34	-833.34	0.0%
Other Current Assets			
1499 · Undeposited Funds	-333.85	-83.02	-302.13%
Total Other Current Assets	-333.85	-83.02	-302.13%
Total Current Assets	102,784.97	133,824.60	-23.19%
Fixed Assets			
1500 · Property & Equipment			
1501 · Original Cost	51,992.94	51,992.94	0.0%
1502 · Depreciation	-51,992.94	-51,992.94	0.0%
Total 1500 · Property & Equipment	0.00	0.00	0.0%
Total Fixed Assets	0.00	0.00	0.0%
TOTAL ASSETS	102,784.97	133,824.60	-23.19%
LIABILITIES & EQUITY			
Equity			
301 · Retained Earnings	133,824.60	169,509.15	-21.05%
Net Income	-31,039.63	-35,684.55	13.02%
Total Equity	102,784.97	133,824.60	-23.19%
TOTAL LIABILITIES & EQUITY	102,784.97	133,824.60	-23.19%

Pinal Alliance for Economic Growth

Profit & Loss

December 2018

	Dec 18	Jan - Dec 18
Ordinary Income/Expense		
Income		
4000 · Achieve Pinal Project	3,750.00	5,250.00
4001 · City of Casa Grande	0.00	25,000.00
4003 · City of Eloy	0.00	10,000.00
4004 · Pinal County	0.00	50,000.00
4006 · Advertising	0.00	1,000.00
4100 · Memberships	3,750.00	56,000.00
4500 · Interest	1.74	137.48
4900 · Meeting/Event Revenue		
4901 · Annual Meeting	0.00	6,925.00
4905 · Forum Event Revenue	0.00	2,665.00
Total 4900 · Meeting/Event Revenue	0.00	9,590.00
Total Income	7,501.74	156,977.48
Gross Profit	7,501.74	156,977.48
Expense		
8110 · Management Fees	314.65	98,971.15
8115 · Achieve Project	4,565.38	4,949.01
8205 · Travel/Mileage	385.65	3,858.23
8206 · Postage & Delivery	0.00	271.70
8207 · Telephone	125.00	1,500.90
8208 · Office Supplies	27.29	255.13
8209 · Dues/Subscriptions	0.00	27,595.00
8211 · Commercial Insurance	0.00	1,809.00
8212 · Legal/Accounting		
8212.2 · Incorporation Expenses	0.00	155.00
8212 · Legal/Accounting - Other	0.00	600.00
Total 8212 · Legal/Accounting	0.00	755.00
8215 · Printing	122.40	574.38
8219 · Training/Professional Dev	0.00	959.00
8224 · State-Wide Sponsorships	0.00	1,200.00
8300 · Annual Meeting		
8301 · Meals	0.00	2,710.88
8303 · Office Supplies	0.00	135.19
8304 · Copying/Printing	0.00	13.50
8305 · Equipment Rental	0.00	375.36
8306 · Other	0.00	75.00
Total 8300 · Annual Meeting	0.00	3,309.93
8400 · Local Meetings		
8401 · Board Meetings	232.70	2,091.01
8402 · Community Meetings	31.16	185.78
8404 · Forum Event Expenses	0.00	1,621.76
Total 8400 · Local Meetings	263.86	3,898.55
8501 · Industry Programs	0.00	230.00

Pinal Alliance for Economic Growth

Profit & Loss

December 2018

	Dec 18	Jan - Dec 18
8502 · Web Site/Internet/Email	-3,585.48	2,111.25
8600 · Special Projects		
8606 · I-10 Initiative Policy Advisor	0.00	15,625.00
8607 · I-10 Initiative--Management Fee	8,000.00	9,669.10
8608 · I-10 Initiative Website Fees	0.00	496.00
8609 · I-10 Initiative Sponsorship	1,000.00	1,000.00
8610 · I-10 Initiative-Office Supplies	177.41	177.41
8600 · Special Projects - Other	0.00	250.00
Total 8600 · Special Projects	9,177.41	27,217.51
8605 · Bank & Finance charges	24.02	561.77
8700 · Marketing & Advertising	4,000.00	7,989.60
Total Expense	15,420.18	188,017.11
Net Ordinary Income	-7,918.44	-31,039.63
Net Income	-7,918.44	-31,039.63

ATTACHMENT 3

City of Eloy
Partner/External Agency Funding
Application

Fiscal Year 2019/2020 Application



PINAL ALLIANCE		
ADOPTED 2019 BUDGET		
		PROPOSED
		2019
<u>INCOME</u>	City of Casa Grande	25,000.00
	City of Eloy	10,000.00
	Pinal County	50,000.00
	Memberships	60,000.00
	Achieve Pinal Project	5,000.00
	I-10 Widening Project	150,000.00
	Interest	100.00
	Annual Meeting	7,000.00
	Forum Event Revenue	3,000.00
TOTAL INCOME		310,100.00
<u>EXPENSES</u>	Management Fees	100,000.00
	Mileage/Travel	4,500.00
	Postage	300.00
	Telephone	1,500.00
	Office Supplies	250.00
	Dues/Subscriptions	30,000.00
	Commercial Insurance	2,000.00
	Legal/Accounting	580.00
	Office Equipment	0.00
	Printing	250.00
	Training/Professional Development	1,500.00
	Industry Programs	500.00
	Community Sponsorships	1,500.00
	Annual Meeting	3,500.00
	Board Meetings	2,100.00
	Community Meetings	500.00
	Forum Event Expenses	2,000.00
	Web Site/Internet/Email	6,000.00
	Bank & Finance Charges	700.00
	Marketing & Advertising	12,000.00
	Achieve Pinal Project	5,000.00
	I-10 Widening Project	123,000.00
TOTAL EXPENSES		297,680.00
TOTAL Income/Expense		12,420.00

ATTACHMENT 4

City of Eloy
Partner/External Agency Funding Application
Fiscal Year 2019/2020 Application



PINAL ALLIANCE		
PROPOSED 2020 BUDGET		
		PROPOSED
		2020
<u>INCOME</u>	City of Casa Grande	25,000.00
	City of Eloy	10,000.00
	Pinal County	50,000.00
	Memberships	52,000.00
	Achieve Pinal Project	5,000.00
	I-10 Widening Project	150,000.00
	Interest	100.00
	Annual Meeting	7,000.00
	Forum Event Revenue	3,000.00
TOTAL INCOME		302,100.00
<u>EXPENSES</u>	Management Fees	100,000.00
	Mileage/Travel	4,500.00
	Postage	300.00
	Telephone	1,500.00
	Office Supplies	250.00
	Dues/Subscriptions	30,000.00
	Commercial Insurance	2,000.00
	Legal/Accounting	580.00
	Office Equipment	0.00
	Printing	500.00
	Training/Professional Development	1,500.00
	Industry Programs	500.00
	Community Sponsorships	1,500.00
	Annual Meeting	4,000.00
	Board Meetings	2,100.00
	Community Meetings	500.00
	Forum Event Expenses	2,000.00
	Web Site/Internet/Email	3,000.00
	Bank & Finance Charges	700.00
	Marketing & Advertising	12,000.00
	Achieve Pinal Project	5,000.00
	I-10 Widening Project	120,000.00
TOTAL EXPENSES		292,430.00
TOTAL Income/Expense		9,670.00



April 16, 2019

Dear Mayor Belloc and Council Members,

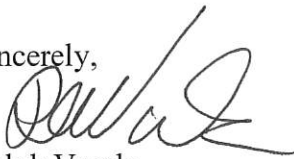
The Eloy Veterans Center (EVC) under the auspices of Pinal Hispanic Council (PHC) is requesting in-kind and financial assistance for Veterans Day Celebration November 11th, 2019.

The purpose of our request is to honor local Veterans and their families, and provide awareness to the community on the importance of honoring their service and their sacrifice. We are requesting the in-kind service for the use of Main Street Park, electricity, sun shades/canopies, barricades, 2 port-o-johns, 6 trash containers, 50 chairs, 10 tables, podium, sound system, water and assistance with clean up. Additionally, we are also requesting \$1,100 to purchase 10 Hometown Heroes Banners to honor local Veterans and Military Service Members. Each of these banners will say, "Sponsored by City of Eloy." Finally, we are requesting \$500.00 to be used for food and water for the event.

Total financial request is \$1,600.

Please feel free to contact me with any questions or clarifications at 520-423-4255. I hope you will be able to join us as we *Honor those who Honored Us!* Thank you for your consideration.

Sincerely,


Ralph Varela
CEO
Pinal Hispanic Council
Eloy Veterans Center
316 N. Main St. Eloy, AZ 85131
P 520-423-4255 F 5204662964



**City of Eloy
Financial Request
6/29/19**

Veterans Day Celebration:

- 10 Hometown Heroes Banners \$1,100
10x \$110.00
City of Eloy Sponsored
- Food for event \$500
Hotdogs
Condiments
Water
Salads

TOTAL EVENT REQUEST: \$1,600



Sponsored by Eloy Veterans Committee, City of Eloy & Pinal Hispanic Council

2018 HOMETOWN VETERAN BANNER PROGRAM



Eloy Veterans Committee is dedicated to honoring the military service of our community members, and instilling pride and fostering a sense of community within the City of Eloy and the surrounding area. We are proud to announce the 2018 "Hometown Veteran" Streetlight Banner Program, a tribute to veterans and those who are currently serving or those who have served our country in a branch of the U.S. military.

With the financial support of local sponsors, banners will be installed on streetlights in downtown Eloy and along Main Street.

Banners will honor veterans and active duty service persons with ties to Eloy. This could include those born in Eloy, those who have resided or currently reside in Eloy, or relatives or close friends of those who meet the above criteria.

Photos of living individuals must be accompanied by a photo release form signed by the person in the photo. Banners as surprises to living individuals are not permitted.

We cannot guarantee a banner without a sponsorship. Eloy Veterans Committee will try to identify sponsors but cannot guarantee it.

A donation of \$110 will be accepted to sponsor a banner for a veteran of your choice.

A copy of the veteran's DD-214 is requested to verify information provided about era and branch of service.

For More Information: Eloy Veterans Committee, ATTN: Veterans Banners, 316 N. Main St, Eloy, AZ. 85131, Phone: 520-423-4255, Fax: 520-466-2964, contact@eloyveteranscenter.org



PINAL HISPANIC COUNCIL



BEHAVIORAL HEALTH SERVICES



Sponsored by Eloy Veterans Committee, City of Eloy & Pinal Hispanic Council

Hometown Heroes Information Request

APPLICATIONS MUST BE SUBMITTED BY:

12PM ON Friday, March 16th, 2018 to be
considered for 2018 MEMORIAL DAY

&

12PM ON Friday, September 14th, 2018
to be considered for
2018 VETERANS DAY

Name and rank of Honoree _____

City/Town of Residency _____ City/Town of Employment _____

Branch of Service

Army ____ Navy ____ Air Force ____ Marines ____ Coast Guard ____ Merchant Marines ____

Current Military Status

Active ____ National Guard ____ Reserves ____ Honorable Discharge (date) _____ Retired (date) _____

Education

High School: _____ Graduation Date: _____

College: _____ Graduation Date: _____

Military biography

Date joined the military: _____

Date completed basic training: _____ Location: _____

Advanced Training

Date: _____ Location: _____

To submit application or for more information contact: Sonnette Chaput 316 N Main St. Eloy, AZ. 85131

PHONE: 520-423-4255 FAX: 520-466-2964 contact@eloyveteranscenter.org

CONTINUE ON BACK



PINAL HISPANIC COUNCIL



BEHAVIORAL HEALTH SERVICES



Sponsored by Eloy Veterans Committee, City of Eloy & Pinal Hispanic Council

Hometown Heroes Information Request

Each banner will be in honor of a specific Eloy service person and will include their name, branch of service and photo (if provided). Banners will be displayed on street poles in downtown Eloy throughout the Holiday. (Memorial Day and/or Veterans Day)

Banners will be installed annually to coincide with Memorial Day in May and Veterans Day recognition events in November.

Banners will be given to the service person or family member once taken down. Banners in good condition can be resubmitted the following year with a \$25 Sponsorship.

Submitted by:

Name: _____ Address: _____

Phone: _____ Email: _____

Relationship to Hometown Hero: _____

☐ Check here to indicate that a portrait photo, preferably in uniform, of the proposed Hometown Hero is enclosed (minimum size 4"x6")

Please indicate whether you need the original photograph returned to you.

☐ yes ☐ no

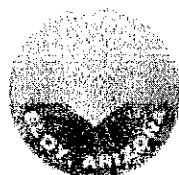
There are four styles to choose from. Please indicate which style you have chosen. Style 1 is reserved for those who were killed in active service. Style 2 is for those currently serving. Style 3 is for those who previously served, and Style 4 is for those that are deceased:

☐ Style 1 ☐ Style 2 ☐ Style 3 ☐ Style 4

Please indicate what you would like read in the Sponsor line. In the examples attached you see that *Eloy Veterans Committee* is in the sponsor line. There are 25 spaces available. Please print in Block letters.

I hereby grant Eloy Veterans Committee permission to use the Veteran's photo in the City of Eloy Hometown Heroes Banner Program and related promotional literature without payment or other consideration.

Signature of Applicant: _____ Date: _____



PINAL HISPANIC COUNCIL



BEHAVIORAL HEALTH SERVICES



Chairperson

Violet Maestas

Co-Chairperson

Sonnette Cherry

Committee Members

Joanne Galindo
Adelphia Sisson
Connie Lorenz
Jose Garcia
Lucy Rangel
Mary Lou Rosales

Tip Over the Shelves Service Projects

(520) 450-0566



PINAL HISPANIC COUNCIL
BEHAVIORAL HEALTH SERVICES



Mayor Joel Belloc
595 N. C Street, Suite 104
Eloy, AZ 85131

Mayor Belloc and Council Members:

The Tip Over Shelves Charity in partnership with The Pinal Hispanic Council (PHC) would like to thank the City of Eloy for continued support of Tip Over Shelves Charity Run. The impact your contribution made on last year's event was that we successfully raised over \$5,000 for The Santa Cruz Valley Food Pantry (CAHRA) and Eloy Veterans Center Food Pantry (PHC). Our goal this year is to raise \$10,000 which will be divided between the two food pantries; continue to raise awareness of the impact hunger has on families in our community and shine the spotlight on these and other community organizations that are working hard to meet their needs.

Our committee is reaching out to the City once again to request your assistance for the 5th Annual Tip Over Shelves Charity Run on October 5th, 2019. We are requesting the in-kind service for the use of Main St. Park, the race route, electricity, barricades, 2- port-o-johns, 2- trash containers, and assistance with clean up. We are also requesting \$1,000 to assist with the start up cost of the race. In consideration of your generous contributions, the City of Eloy will be listed as Premier Sponsor on all advertising and promotional items.

Please feel free to contact us with any questions or clarifications at, 520-450-0566. I hope you will be able to join us as we come together and show support of two great Eloy organizations. Attached is a copy of the 5k Brochure and flyers. Thank you for your consideration,
Sincerely,

Violet Maestas
Tip Over Shelves Charity Committee
316 N. Main St. Eloy, Arizona 85131
520-450-0566 Fax 520-466-2964

As a 501c3 nonprofit organization, your donation may be tax-deductible.
Pinal Hispanic Council Tax ID: 86-0585274

I look forward to hearing from you!

Violet Maestas
Event Coordinator

SUNLAND VISITOR CENTER

2019-2020 BUDGET

***INCOME**

City of Eloy	\$15,000.00
Pinal County	18,000.00
Donations	1,000.00
TOTAL	\$34,000.00

***EXPENSES**

Arizona Corporation Commission	\$ 10.00
Insurance	3,600.00
Maintenance Supplies	1,030.00
Marketing	11,450.00
Miscellaneous	1,500.00
Internet	500.00
Office Supplies/Printer/Printing	3,000.00
Postage	210.00
Rent (Mobile Mini)	2,000.00
Utilities (Electric)	3,000.00
Wages (Director)	7,700.00
TOTAL	\$34,000.00

*City of Eloy and Pinal County Budget Checks are deposited into the Sunland Visitor Center Bank Checking Account. All expenses are paid from that one account. There is not a specific designation or separation of City and/or Pinal County monies when payments are made from that account. However, the major contribution of the County is spent on marketing and printing.



Santa Cruz Valley Union High School
"Proud Home of the Dust Devils"
800 North Main Street
Eloy, Arizona 85131
www.scvuhs.org

April 22, 2019

City of Eloy Mayor Joel Belloc and Council Members:

Santa Cruz Valley Union High School is kindly requesting support from the City of Eloy City Council to provide funding for the 2019-2020 school year. Last year, the City of Eloy graciously donated \$5,000 to continue The City of Eloy Academic Achievement Scholars Program to award scholarships for the graduating students from the Class of 2019. The donation from the City of Eloy Council will provide the opportunity for students to offset costs to attend post secondary schools.

With the assistance from the City of Eloy City Council, we will continue to support our students and maintain the rich tradition of Dust Devil Pride in our community and for our students to continue their future endeavors by continuing to fund The City of Eloy Academic Achievement Scholars Program. The opportunity for students to continue their education could possibly improve the job sector in our community and can provide the path for future business and civic leaders, as well as educators for our town. We don't have to look any further than the Santa Cruz Hall of Fame and our community to show when given the opportunity, Dust Devils succeed! Your funding will help continue what is necessary to show our students that success can happen to those who further their education and work hard to reach their goals.

The history of Santa Cruz Valley Union High School is rich and quite legendary, and the success of our student's is equally thriving and essential. Our partnership will also show a successful venture between the City of Eloy and Santa Cruz Valley Union High School to provide opportunities for students to continue their education and express the importance of this funding for their future, but more importantly the future of our small town. We hope to continue this rich tradition and also increase Santa Cruz pride academically within our school and community. Through this collaborative opportunity, we can continue to enhance our student's academic experience during their four years at Santa Cruz, and after graduation through their postsecondary efforts. Once again thank you for your consideration and we hope you continue to support the students of Santa Cruz Valley Union High School.

Sincerely,

Mr. Frank Michael Jimenez, M.A.Ed.
School Counselor/Administration