



## NOTICE OF REGULAR MEETING OF THE GUADALUPE TOWN COUNCIL

THURSDAY, JULY 27, 2023

6:00 P.M.

GUADALUPE TOWN HALL  
9241 SOUTH AVENIDA DEL YAQUI, COUNCIL CHAMBERS  
GUADALUPE, ARIZONA

Valerie Molina  
Mayor

Ricardo Vital  
Vice Mayor

Mary Bravo  
Councilmember

Esteban F. V. Fuerte  
Councilmember

Elvira Osuna  
Councilmember

Joe Sánchez  
Councilmember

Anita Cota Soto  
Councilmember

Agendas/Minutes:  
[www.guadalupeaz.org](http://www.guadalupeaz.org)

Town Council Chambers  
9241 S. Avenida del Yaqui  
Guadalupe, AZ 85283  
Phone: (480) 730-3080  
Fax: (480)-505-5368

Pursuant to A.R.S. 38-431.02, notice is hereby given to the members of the Guadalupe Town Council and to the public that the Guadalupe Town Council will hold a meeting, open to the public, on Thursday, July 27, 2023, at 6:00 P.M., at Guadalupe Town Hall, 9241 South Avenida del Yaqui, Council Chambers, Guadalupe, Arizona. Meetings are streamed live on Town of Guadalupe Facebook page.

### AGENDA

- A. CALL TO ORDER
- B. ROLL CALL
- C. INVOCATION/PLEDGE OF ALLEGIANCE
- D. APPROVAL OF MINUTES
  - 1. Approval of the July 13, 2023, Town Council Regular Meeting Minutes.
- E. CALL TO THE PUBLIC: An opportunity is provided to the public to address the Council on items that are not on the agenda or included on the consent agenda. A total of 3 minutes will be provided for the Call to the Audience agenda item unless the Council requests an exception to this limit. Please note that those wishing to comment on agenda items posted for action will be provided the opportunity at the time the item is heard.
- F. MAYOR and COUNCIL PRESENTATION:
- G. DISCUSSION AND POSSIBLE ACTION ITEMS:
  - 1. **CLAIMS:** Council will consider and may take action to approve the checks registered for May 2023, totaling \$588,863.79. Council may provide direction to the Town Manager / Clerk.
- H. TOWN MANAGER/CLERK'S COMMENTS
- I. COUNCILMEMBERS' COMMENTS
- J. ADJOURNMENT



July 21, 2023

To: The Honorable Mayor and Town Council

From: Jeff Kulaga, Town Manager / Clerk

**RE: July 27, 2023, Town Council Regular Meeting Information Report**

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The purpose of this report is to provide brief information regarding each agenda item.

**Agenda Items:**

**D1. JULY 13, 2023, REGULAR COUNCIL MEETING MINUTES (PAGES 3 – 10)**

**G1. CLAIMS – MAY 2023 (PAGES 11 – 18):** The check register for May 2023, totals \$588,863.79.



# Minutes Town Council Regular Meeting July 13, 2023

Minutes of the Guadalupe Town Council Regular Meeting held on July 13, 2023, at 6:00 p.m., at Guadalupe Town Hall, 9241 South Avenida del Yaqui, Council Chambers, Guadalupe, Arizona.

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A. Mayor Molina called the meeting to order at 6:03 p.m.

## B. ROLL CALL

Councilmembers Present: Mayor Valerie Molina, Councilmember Anita Cota Soto, Councilmember Elvira Osuna, Councilmember Esteban F. V. Fuerte, and Councilmember Mary Bravo

Staff Present: Jeff Kulaga – Town Manager / Clerk, Dave Ledyard – Town Attorney, Rocio Ruiz Deputy Town Clerk

## C. INVOCATION/PLEDGE OF ALLEGIANCE

Councilmember Soto provided the invocation. Mayor Molina then led the Pledge of Allegiance.

## D. APPROVAL OF MINUTES

1. Approval of the June 22, 2023, Town Council Regular Meeting Minutes.
2. Approval of the June 22, 2023, Town Council Special Meeting Minutes

**Motion by Councilmember Bravo to approve agenda items D1 and D2; second by Councilmember Osuna. Motion passed unanimously on a voice vote 5-0.**

1. Councilmembers approved the June 22, 2023, Town Council Regular Meeting Minutes.
2. Councilmembers approved the June 22, 2023, Town Council Special Meeting Minutes.

E. **CALL TO THE PUBLIC:** Mayor Molina called upon Isidro Caro with Maricopa County Sheriff's Office (MCSO) to address Council. Mr. Caro stated MCSO is working with the Center for Public Safety Management, a third-party company focused on helping police agencies improve their performance. They engage with different communities by conducting surveys to gather information specific to each community's wants and needs. This information is then presented to the monitoring team responsible for court orders, with the goal of collaborating and enhancing the agency. Mr. Caro invited the community to an in-person survey being held in the Guadalupe Mercado Friday, July 14<sup>th</sup>, 2023, 6 P.M as well as a virtual option via Zoom or Teams for those interested in providing feedback.

## F. MAYOR and COUNCIL PRESENTATION:

Mayor Molina called upon Chief Clement with Guadalupe Fire Department to address Council and perform the Captain Badge Pinning Ceremony. Mr. Clement stated that tonight presented a rare occasion for recognition and promotion within the department. The individual being promoted had a significant history with the department, having successfully completed the Phoenix Regional Fire Academy and fulfilled various requirements, including completing college classes, running calls under captain supervision, and undertaking a nine-week Captains Academy with the Phoenix Fire Department. Mr. Clement further explained that the testing process, which involved utilizing the



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resources and facilities of the Phoenix Fire Department, included interviews with a panel of Phoenix Fire Chiefs who validated the individual's accomplishments. With that, Mr. Clement proudly introduced Captain George Fleming and announced that his badge would be pinned by his mentor, Captain Dennis Dominguez, during the ceremony.

Councilmember Soto congratulated Captain George Fleming and expressed anticipation for Mr. Fleming's continued service to the community. Councilmember Soto thanked Mr. Fleming for his ongoing efforts and contributions to the community.

Councilmember Osuna congratulated Captain George Fleming and stated his teamwork skills will greatly contribute to the fire department. Councilmember Osuna thanked Mr. Fleming.

Councilmember Bravo stated she appreciates the work Captain George Fleming has done and continues to do, emphasizing the positive impact it has on the entire team and the community. Councilmember Bravo also mentioned her own satisfaction in witnessing positive events unfold within the community through her role.

Councilmember Fuerte congratulated Captain George Fleming and acknowledged his achievement as an inspiration to younger individuals who aspire to pursue similar paths. Councilmember Fuerte expressed hope that Mr. Fleming's success would serve as an example for others. Councilmember Fuerte concluded by thanking Mr. Fleming.

Mayor Molina congratulated Captain George Fleming and expressed gratitude for the hard work and training provided. Mayor Molina highlighted the significant workload of the fire department, with over 1,000 calls a year, emphasizing the busy nature of the job. Mayor Molina acknowledged the dedication and efforts of the captains and firefighters and expressed appreciation for their work within the metropolitan area. Mayor Molina concluded by thanking the fire department.

6:15 Vice Mayor Ricardo Vital joined the meeting Via Zoom.

#### G. DISCUSSION AND POSSIBLE ACTION ITEMS:

##### 1. SPECIAL EVENT LIQUOR LICENSE REQUEST

Mayor Molina stated Council will consider and may take action to forward a recommendation of approval, denial, or no recommendation to the Arizona Department of Liquor Licenses and Control for a Special Event Liquor License. The Applicant is Ralph Cota on behalf of the American Legion Post 124 Guadalupe Veterans, a non-profit organization. The event location is the Mercado de Guadalupe patio and Multi-purpose Room Suite #3, 9201 South Avenida del Yaqui, Guadalupe, AZ. The proposed event will be held on Saturday, October 21, 2023, 7:00 PM – 12:00 Midnight. Maricopa County Sheriff's Office personnel will provide event security and the Post will provide age identification verification for alcohol consumption.

Jeff Kulaga, Town Manager/Clerk stated the American Legion Post 124 Guadalupe Veterans host two events a year and consistently provide proper information, security, and barricades. Staff recommends approval and passing on recommendation of approval for the state liquor license.

Abe Martinez, Finance Officer and Chairman of the fundraising committee for events for the American Legion Post 124 Guadalupe Veterans, thanked the Mayor and Town Council for the help provided and stated he is happy to be part of the Town of Guadalupe.

**Motion by Councilmember Fuerte to approve agenda item G1; second by Councilmember Osuna. Motion passed unanimously on a voice vote 5-0-1 with Vice Mayor Vital abstaining.**

Councilmembers approved forwarding a recommendation of APPROVAL to the Arizona Department of



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Liquor Licenses and Control for a Special Event Liquor License. The Applicant is Ralph Cota on behalf of the American Legion Post 124 Guadalupe Veterans, a non-profit organization. The event location is the Mercado de Guadalupe patio and Multi-purpose Room Suite #3, 9201 South Avenida del Yaqui, Guadalupe, AZ. The proposed event will be held on Saturday, October 21, 2023, 7:00 PM – 12:00 Midnight. Maricopa County Sheriff's Office personnel will provide event security and the Post will provide age identification verification for alcohol consumption.

## 2. CONTRACT – INSITUFORM TECHNOLOGIES, LLC

Mayor Molina stated Council will consider and may take action to approve a contract (C2023-19) in the amount of \$374,558.00 with Insituform Technologies, LLC, to provide contracted services for the Wastewater Improvement Phase III, CDBG 22-23. The scope of work for sanitary sewer line renovation shall consist of the removal and replacement of 12 linear feet of 12-inch diameter sanitary sewer pipe, installation of 1,826 linear feet of 8-inch Cured-In-Place-Pipe (CIPP) liner, epoxy coat seven (7) sanitary sewer access manholes, and adjust six (6) sanitary sewer access manhole frames and covers. This contract is funded through Community Development Block Grant funding of \$550,275 as approved by the Town Council at the October 13, 2022, Regular Council Meeting.

Jeff Kulaga, Town Manager/Clerk stated this contract is phase three of the Wastewater system improvements. Mr. Kulaga stated that the total contract amount is \$374,588, with \$550,000 of funding coming from a CDBG grant approved by Council in October 2022. Mr. Kulaga discussed the project scope, which involves removing and replacing a few linear feet of sanitary pipe, installing 1,800 feet of 8-inch cured-in-place pipe, and repairing manhole covers in various locations throughout town. Mr. Kulaga emphasized the importance of project funding, which was granted by the Maricopa County Human Services Department using CDBG funds. The design, engineering, and contract management expenses totaled \$80,000 and the project was awarded to Insituform Technologies, LLC through the bidding process. Mr. Kulaga stated there is a remaining contingency balance of approximately \$96,000 and the potential for project overruns. Mr. Kulaga explained that the sewer line work would have minimal impacts on neighborhood streets and alleys, as the existing pipe would be lined with an interior liner. Mr. Kulaga also mentioned the repairs completed to manhole covers. Mr. Kulaga provided an overview of the timeline and the previous assessments and repairs carried out on the sewer system. Mr. Kulaga provided an overview of the funding breakdown, including town-funded money, county CDBG grants, and a federal grant received through Congressman Gallego's office. Mr. Kulaga highlighted that the town's out-of-pocket costs amounted to approximately 13% of the total expenses. Staff recommends approval.

In response to a question from Mayor Molina regarding the lifespan of the sewer repair, Mr. Kulaga stated he will follow up with a response.

In response to a question from Councilmember Bravo regarding potential overages or complications during the project, Mr. Kulaga stated that the bid for the project was favorable, allowing for approximately \$95,000 of contingency funds. He mentioned that if there are overruns or unexpected expenses, the town would be responsible for covering those costs. However, the project does not cover sewer line breaks or ruptures that may occur annually, as those are accounted for separately within the sewer budget.

In response to a question from Councilmember Bravo regarding the manhole covers, Mr. Kulaga stated the previous aluminum manhole covers were replaced with heavier cast iron covers, which also included a locking mechanism. Mr. Kulaga stated that simply adding a lock to the existing covers was not possible, and the entire frame and cover needed to be replaced. The cost for each replacement was around \$8,000 and considered to be cost-prohibitive. Mr. Kulaga emphasized the importance of ensuring that the system's pipes and manhole covers are properly aligned to ensure smooth wastewater flow to the regional plant at 91st Ave. and Buckeye.



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**Motion by Councilmember Fuerte to approve agenda item G2; second by Councilmember Osuna. Motion passed unanimously on a voice vote 6-0.**

Councilmembers approved a contract (C2023-19) in the amount of \$374,558.00 with Insituform Technologies, LLC, to provide contracted services for the Wastewater Improvement Phase III, CDBG 22-23. The scope of work for sanitary sewer line renovation shall consist of the removal and replacement of 12 linear feet of 12-inch diameter sanitary sewer pipe, installation of 1,826 linear feet of 8-inch Cured-In-Place-Pipe (CIPP) liner, epoxy coat seven (7) sanitary sewer access manholes, and adjust six (6) sanitary sewer access manhole frames and covers. This contract is funded through Community Development Block Grant funding of \$550,275 as approved by the Town Council at the October 13, 2022, Regular Council Meeting.

### **3. REGIONAL EMERGENCY OPERATIONS MANAGEMENT AND DISASTER SERVICES INTERGOVERNMENTAL AGREEMENT (C2023-20)**

Mayor Molina stated Council will consider and may take action to authorize the Mayor, or designee, to sign an intergovernmental agreement (IGA) (C2023-20), between the Town of Guadalupe and Maricopa County for Regional Emergency Operations Management and Disaster Services. The IGA term is July 1, 2023, to June 30, 2033. Approval of the IGA would authorize the Mayor, or designee, to sign all necessary documents in furtherance of this IGA.

Wayne Clement, Fire Chief stated that the emergency operations plan is developed in collaboration with Maricopa County Emergency Management and their planners. The Fire Department works together to oversee the town's emergency operations plan and Continuity of Operations plan. Maricopa County maintains and provides funding for the database, which is connected to the state's database. Mr. Clement works in cooperation with them to ensure the plan remains up to date. The agreement with Maricopa County is an annual renewal that has been in place for over 20 years, with the only change being the extension of the plan from a five-year term to a ten-year term. Mr. Clement acknowledged that they may not be present for the next renewal but emphasized the importance of the plan and the valuable services and assistance provided by Maricopa County.

**Motion by Councilmember Bravo to approve agenda item G3; second by Councilmember Osuna. Motion passed unanimously on a voice vote 6-0.**

Councilmembers approved an intergovernmental agreement (IGA) (C2023-20), between the Town of Guadalupe and Maricopa County for Regional Emergency Operations Management and Disaster Services. The IGA term is July 1, 2023, to June 30, 2033. Approval of the IGA would authorize the Mayor, or designee, to sign all necessary documents in furtherance of this IGA.

### **4. CONTRACT - WILLDAN ENGINEERING (C2023-21)**

Mayor Molina stated Council will consider and may take action to approve a contract (C2023-21) in the amount of \$140,830.00 with Willdan Engineering to provide contracted professional services including revising building review procedures and forms, updating Maricopa County Assessor's required submittal process, revising Town Code related to building code, standards and design, and establishing manufactured home processes with State Housing Department coordination. Approval of the contract would authorize the Mayor, or designee, to sign all necessary documents in furtherance of this contract.

Jeff Kulaga, Town Manager/Clerk stated that the town has contracted with Willdan Engineering for building inspections and permitting services. He introduced Gilbert Peru and Autumn Wollmann from Willdan and invited any questions from Council. The contract focuses on four significant tasks: updating the tax that need revision for the town, revising forms, coordinating with the County Assessor's Office, revising the town code related to building code standards and design, and establishing a streamlined process for manufactured homes that aligns with the state housing department. Mr. Kulaga stated that



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Gilbert, Autumn, and the Willdan team would be working on these tasks, with the expectation of presenting the code changes for review and approval in a few months. This effort is happening in conjunction with Chris Anaradian and Sam Amaya's work on revamping the zoning code and updating various fees throughout the town. These initiatives would result in heavy agendas in the future but specifically requested approval for the contract with Willdan to update the building code and associated fees, processes, and procedures.

In response to a question from Mayor Molina regarding if the current buildings that have been red-tagged for not meeting the codes be allowed to remain under the previous code as a grandfather clause once the new code is implemented, Dave Ledyard stated that the treatment of individual cases regarding buildings not meeting codes would depend on the specific issues at hand. These matters will be addressed in subsequent meetings and executive sessions dedicated to these projects.

**Motion by Councilmember Bravo to approve agenda item G4; second by Councilmember Fuerte. Motion passed unanimously on a voice vote 6-0.**

Councilmembers approved a contract (C2023-21) in the amount of \$140,830.00 with Willdan Engineering to provide contracted professional services including revising building review procedures and forms, updating Maricopa County Assessor's required submittal process, revising Town Code related to building code, standards and design, and establishing manufactured home processes with State Housing Department coordination. Approval of the contract would authorize the Mayor, or designee, to sign all necessary documents in furtherance of this contract.

## 5. CLAIMS

Mayor Molina called upon Jeff Kulaga, Town Manager, to discuss items G5 through G11 on the agenda. Mr. Kulaga stated that these items had not been addressed in previous meetings due to staff transitions and oversight. Mr. Kulaga assured transparency by admitting the oversight and including these items in the current agenda. Mr. Kulaga mentioned that the claims for the months of May 2023 and June 2023 would be presented in the next meeting.

Mayor Molina stated Council will consider and may take action to approve the checks registered for October 2022, totaling \$756,636.20.

**Motion by Councilmember Fuerte to approve agenda item G5; second by Councilmember Soto. Motion passed unanimously on a voice vote 6-0.**

Councilmembers approved the check register for October 2022, totaling \$756,636.20.

## 6. CLAIMS

Mayor Molina stated Council will consider and may take action to approve the checks registered for November 2022, totaling \$787,705.21.

**Motion by Councilmember Fuerte to approve agenda item G6; second by Councilmember Soto. Motion passed unanimously on a voice vote 6-0.**

Councilmembers approved the check register for November 2022, totaling \$787,705.21.

## 7. CLAIMS

Mayor Molina stated Council will consider and may take action to approve the checks registered for December 2022, totaling \$762,234.26.

**Motion by Councilmember Fuerte to approve agenda item G7; second by Councilmember Soto.**



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**Motion passed unanimously on a voice vote 6-0.**

Councilmembers approved the check register for December 2022, totaling \$762,234.26.

#### **8. CLAIMS**

Molina stated Council will consider and may take action to approve the checks registered for January 2023, totaling \$619,462.43.

**Motion by Councilmember Fuerte to approve agenda item G8; second by Councilmember Soto.  
Motion passed unanimously on a voice vote 6-0.**

Councilmembers approved the check register for January 2023, totaling \$619,462.43.

#### **9. CLAIMS**

Mayor Molina stated Council will consider and may take action to approve the checks registered for February 2023, totaling \$541,693.36.

**Motion by Councilmember Fuerte to approve agenda item G9; second by Councilmember Soto.  
Motion passed unanimously on a voice vote 6-0.**

Councilmembers approved the check register for February 2023, totaling \$541,693.36.

#### **10. CLAIMS**

Mayor Molina stated Council will consider and may take action to approve the checks registered for March 2023, totaling \$906,019.27.

**Motion by Councilmember Fuerte to approve agenda item G10; second by Councilmember Soto.  
Motion passed unanimously on a voice vote 6-0.**

Councilmembers approved the check register for March 2023, totaling \$906,019.27.

#### **11. CLAIMS**

Mayor Molina stated Council will consider and may take action to approve the checks registered for April 2023, totaling \$284,896.94.

In response to a question from Councilmember Bravo regarding why April's check amount is significantly lower than the previous months, Jeff Kulaga, Town Manager/Clerk stated he will follow up with a response.

**Motion by Councilmember Fuerte to approve agenda item G11; second by Councilmember Soto.  
Motion passed unanimously on a voice vote 6-0.**

Councilmembers approved the check register for April 2023, totaling \$284,896.94.

#### **12. MARICOPA COUNTY ADMINISTERED BY ITS HUMAN SERVICES DEPARTMENT AND THE TOWN OF GUADALUPE – U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAMS (RESOLUTION R2023.11)**

Mayor Molina stated Council will consider and may take action to adopt Resolution R2023.11 authorizing the Mayor, or designee, to execute an amendment 4 to the Cooperation Agreement (2020-16A) with Maricopa County by and through the Maricopa County Human Services Department for Fiscal Years 2024, 2025, and 2026 for participation in U. S. Department of Housing and Urban Development's





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(HUD) Community Development Block Grant (CDBG) Entitlement, HOME Investment Partnerships Program (HOME), Emergency Solutions Grants (ESG), and other HUD-related programs. Adoption of the resolution authorizes the Mayor, or designee, to sign all necessary documents in furtherance of this agreement.

Jeff Kulaga, Town Manager/Clerk stated that Amendment #4 of the cooperation agreement had been approved by the Town Council on June 22nd, 2023. However, a partnering resolution was also required, which was not known at the time of the previous approval. Mr. Kulaga explained that they were now catching up to provide the necessary approvals and documentation to the county and the program. Mr. Kulaga emphasized the significance of this program, which provides funding for the repair of sewer lines over the next three years, with \$550,000 allocated for this year and \$517,000 previously. Staff recommends approval.

**Motion by Councilmember Fuerte to approve agenda item G12; second by Councilmember Osuna. Motion passed unanimously on a voice vote 6-0.**

Councilmembers adopted Resolution R2023.11 authorizing the Mayor, or designee, to execute an amendment 4 to the Cooperation Agreement (2020-16A) with Maricopa County by and through the Maricopa County Human Services Department for Fiscal Years 2024, 2025, and 2026 for participation in U. S. Department of Housing and Urban Development's (HUD) Community Development Block Grant (CDBG) Entitlement, HOME Investment Partnerships Program (HOME), Emergency Solutions Grants (ESG), and other HUD-related programs. Adoption of the resolution authorizes the Mayor, or designee, to sign all necessary documents in furtherance of this agreement.

#### H. TOWN MANAGER/CLERK'S COMMENTS

Jeff Kulaga, Town Manager / Clerk

- Announced the success of the Back-to-School Event held on Saturday July 8<sup>th</sup>.
- Announced Willdan is conducting our building inspections.
- Announced \$5 million of capital projects.
- Thanked Staff for their work.

#### I. COUNCILMEMBERS' COMMENTS

Vice Mayor Vital

- Thanked community partners for a successful Back to School Event

Councilmember Bravo

- Thanked staff for their work.
- Thanked residents for their efforts in keeping the community clean.

Councilmember Fuerte

- Alerted the community to stay safe in light of a recent shooting.
- Announced Back to School Bash being held at Biehn Park Sunday July 16<sup>th</sup> at 4:30 p.m.

Councilmember Osuna

- Thanked staff for their work.
- Asked residents to check in with elders during the heat.
- Asked residents to care for pets during the heat.

Councilmember Soto

- Thanked summer programs that were made available to Guadalupe kids.

Mayor Molina

- Announced the community survey for MCSO at the Mercado Friday at 6 p.m.
- Congratulated Captain George Fleming on his promotion.



- Announced first day of school is July 19<sup>th</sup>.
- Announced Guadalupe Tempe Little League State finals next week at Pioneer Park
- Thanked the residents for their support with homelessness.
- Announced code enforcement letters going out to help instill pride within the community again.
- Announced the success of the Back-to-School Event held on Saturday, July 8<sup>th</sup>.

J. ADJOURNMENT

**Motion by Councilmember Bravo to adjourn the Regular Council Meeting; second by Councilmember Fuerte. Motion passed unanimously on a voice vote 6-0.**

The meeting was adjourned at 6:46 p.m.

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\_\_\_\_\_  
Valerie Molina, Mayor

ATTEST:

\_\_\_\_\_  
Jeff Kulaga, Town Manager / Town Clerk

CERTIFICATION

I hereby certify that the foregoing minutes are a true and correct copy of the minutes of the July 13, 2023, Town of Guadalupe, Town Council Regular Meeting. I further certify the meeting was duly called and held, and that a quorum was present.

\_\_\_\_\_  
Jeff Kulaga, Town Manager / Town Clerk

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# Accounts Payable

## Checks by Date - Detail by Check Number

User: rthaxton  
 Printed: 7/18/2023 4:03 PM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
68379	AFFGPS 59789	Affordable GPS Tracking LLC EZ Fleet tracking Quarterly Billing	05/24/2023	898.20
Total for Check Number 68379:				898.20
68380	BANNERDM 50723	Banner Desert Medical Center Fentanyl 100MCG/2 ML Inj, Ondansetron 4Mg/	05/24/2023	13.70
Total for Check Number 68380:				13.70
68381	BORDERS 926257834	Border States Electric Supply Street llights for East Guadalupe Neighborhood 1-	05/24/2023	28.67
Total for Check Number 68381:				28.67
68382	CONSOLID 5924-1085368 5924-1085683	Consolidated Electrical Distributors Neighborhood 14 Street lights Neighborhood 14 street lights	05/24/2023	247.05 247.05
Total for Check Number 68382:				494.10
68383	DAILYJOU A3689708 A3697346 A3697356 A3699259	Daily Journal Corporation Credited amount applied towards current invoice Ordinance NO O2023.01 Ordinance NO O2023.02 Notice of hearing	05/24/2023	0.80 14.27 14.97 6.93
Total for Check Number 68383:				36.97
68384	LIQUID SVC1648432 SVC1648432 SVC1751624 SVC1751624	Liquid Environmental Solutions of AZ, LLC Senior Center Grease Trap Cleaning Senior Center Grease Trap Cleaning Senior Center Grease Trap Cleaning Senior Center Grease Trap Cleaning	05/24/2023	60.49 65.20 65.20 60.92
Total for Check Number 68384:				251.81
68385	MCSHERR APRIL23PATROL APRIL23PATROL MAY23PATROL MAY23PATROL	Maricopa County Sheriff Office April 2023 Patrol Services April 2023 Patrol Services May Patrol Services May Patrol Services	05/24/2023	52,650.63 128,356.42 52,650.72 128,356.42
Total for Check Number 68385:				362,014.19
68386	MONROYZ 0002	Monroy, Yamilet Flor Mercado Sign	05/24/2023	100.00
Total for Check Number 68386:				100.00
68387	OFFDUTY	Off Duty Management Inc	05/24/2023	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	INV47261	4/29/23- Guadalupe bike ride		1,003.56
	INV49085	Mothers Day Event		585.42
			Total for Check Number 68387:	1,588.98
68388	RAMIREZL 051823	Ramirez, Livvanessa Tuition Reimbursement	05/24/2023	2,382.76
			Total for Check Number 68388:	2,382.76
68389	SCHADE R7A10004 R7A10004 R7A10066 R7A10066 R7A10349 R7A10349	Riviera Finance Milk delivery 3/01/23 Milk delivery 3/01/23 Milk delivery 3/08/23 Milk delivery 3/08/23 Milk delivery 3/29/23 Milk delivery 3/29/23	05/24/2023	45.86 90.23 90.23 45.86 90.23 45.86
			Total for Check Number 68389:	408.27
68390	SIMSBS 233913	Sims Business Systems B/W Color Printer	05/24/2023	103.33
			Total for Check Number 68390:	103.33
68391	WRECORP 5402	WRE Corp Town Hall Roofing Poject	05/24/2023	1,500.00
			Total for Check Number 68391:	1,500.00
68392	ZZSNOWCC 01	ZZ Snow Cones LLC Mother's Day Movie Night	05/24/2023	520.00
			Total for Check Number 68392:	520.00
5202264	AMAZON 1467-74XN-CRYG 176K-LHTP-CCJM	Amazon Capital Services Bird Spikes LED Headlights	05/24/2023	29.32 151.09
			Total for Check Number 5202264:	180.41
5202265	BLUFACE NSV023893	Blueface US local telephone services	05/24/2023	156.23
			Total for Check Number 5202265:	156.23
5202266	CHASE 43023	Chase Bank Bank Analysis service charge	05/24/2023	172.60
			Total for Check Number 5202266:	172.60
5202267	TEBLDGS 50923 50923 50923	City of Tempe - Customer Service 9700 Calle Vauo Nawi- Retention Basin 7830 S Ave Del Yaqui-Retention Basin/Stot Park 5928 E Guadalupe- Retention Basin	05/24/2023	1,263.33 2,723.81 1,263.80
			Total for Check Number 5202267:	5,250.94
5202268	TEWBILLS 50923 50923 50923	City of Tempe - Customer Service Water Bill Water Bill Water Bill	05/24/2023	81.90 90.40 75.11

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	50923	Water Bill		90.40
	50923	Water Bill		81.90
	50923	Water Bill		75.11
	51023	Water Bill		119.62
	51023	Water Bill		179.39
	51123	Water Bill		80.79
	51223	Water Bill		86.29
	51223	Water Bill		65.23
	51223	Water Bill		65.23
	51523	Water Bill		82.34
	51523	Water Bill		162.67
	51523	Water Bill		32.33
	51723	Water Bill		70.00
	52223	Water Bill		112.45
			Total for Check Number 5202268:	1,551.16
5202269	GENUINE 4851-197990	Genuine Parts Co Battery replacement	05/24/2023	64.80
			Total for Check Number 5202269:	64.80
5202270	HOME2871 2510582 2512136 2524825 2620446 3620242 4074800 4074800 4200326 4511913 5511663 5511663 6611772 7515952 8611386 8621071 9627164	Home Depot Credit Services Library repairs Irrigation Supplies Padlock Irrigation Supplies Irrigation Supplies Janitorial supply Supplies for repairs Janitorial supplies Town Hall light bulbs Janitorial supplies Janitorial supplies Janitorial supplies Town Hall restroom repair Library door repair Pot hole repair Water system	05/24/2023	38.63 28.42 16.63 60.74 126.44 11.53 182.47 -139.44 108.06 59.86 59.86 166.41 19.44 36.69 79.66 192.37
			Total for Check Number 5202270:	1,047.77
5202271	KLEES 3859 3934	Klee's Climate Control LLC Thermostat Replacement and Condenser fan mot Repaired leak and recharged system with 9lbs of	05/24/2023	705.00 1,645.00
			Total for Check Number 5202271:	2,350.00
5202272	LINDE 36002892	Linde Gas and Equipment Inc. MED high pressure-50CF, safety and environme	05/24/2023	45.50
			Total for Check Number 5202272:	45.50
5202273	MOTOROLA 8281609888 8281611921	Motorola Solutions, Inc Fire APX radio Fire APX radio	05/24/2023	72,000.00 3,873.66
			Total for Check Number 5202273:	75,873.66
5202274	MYTEK 70441	Mytek Network Solutions License- SonicWall: current one exp 4.13.23	05/24/2023	791.86

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	70479	Securrence		125.00
	70479	Microsoft O365 E1 License		150.00
	70479	Butler (Ultimate) and Axcient (Backup)		5,063.35
	70479	Town of Guadalupe- Hosted Server		1,528.00
	70479	Axicient O365 Backup services		62.50
	70479	Microsoft O365 Business Premium- Full office c		548.27
	70479	Town of Guadalupe O365- Business premium		196.26
			Total for Check Number 5202274:	8,465.24
5202275	Roman 05	Roman, Alvina Custodian Services	05/24/2023	56.00
			Total for Check Number 5202275:	56.00
5202276	SHAMROCK 27981189 27981189 27981189 27981189 27981189	Shamrock Foods Company Supplies Groceries Groceries Supplies Supplies	05/24/2023	18.72 1,010.61 497.77 137.27 155.99
			Total for Check Number 5202276:	1,820.36
5202277	SWGAS 51123 51123 51123	Southwest Gas Corp Southwest gas Southwest gas Southwest gas	05/24/2023	80.76 64.60 16.15
			Total for Check Number 5202277:	161.51
5202278	SPRBRKSW TM INV-006398	SpringBrook Holding Company LLC ESS/HR Professional Services	05/24/2023	1,191.90
			Total for Check Number 5202278:	1,191.90
5202279	TCI 37694 37694 37694 37694 37694 37694	TCI Security Alarm Monitoring Alarm Monitoring Alarm Monitoring Alarm Monitoring Alarm Monitoring Alarm Monitoring	05/24/2023	14.28 8.95 8.95 67.12 8.95 24.28
			Total for Check Number 5202279:	132.53
5202280	TEPOWER 361759	Tempe Power Equipment Serviced, replaced carb, refueled, greased gear c	05/24/2023	169.54
			Total for Check Number 5202280:	169.54
5202281	UNFOODBK AO00090603-1 AO00090722-1 AO00090853-1	United Food Bank canned goods, frozen meat, Spices canned goods, boxed meals, beverages, Spices canned goods, boxed mealst,Spices, beverages	05/24/2023	73.53 89.49 81.51
			Total for Check Number 5202281:	244.53
5202282	VERIZON 9934139762 9934139762 9934139762	Verizon Wireless Cell Phone & Data Svcs Maint On Call Cell Phone & Data Svcs Maint Ipad Cell Phone & Data Svcs Comm Dev phone	05/24/2023	40.71 38.01 40.71

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	9934139762	Cell Phone & Data Svcs Fire		40.71
	9934139762	Cell Phone & Data Svcs Fire 1 Ipad		38.01
	9934139762	Cell Phone & Data Svcs COVID 1 Iphone		40.71
	9934139762	Cell Phone & Data Svcs Maint On Call Night		30.62
	9934139762	Cell Phone & Data Svcs COVID 1 Ipad		38.01
	9934139762	Cell Phone & Data Svcs Comm Dev Jetpack		40.01
	9934139762	Cell Phone & Data Svcs COVID 2 Iphone		40.71
	9934139762	Cell Phone & Data Svcs Fire Heart Monitor		40.01
	9934139762	Cell Phone & Data Svcs Maint On Call Day		40.71
	9934139762	Cell Phone & Data Svcs Fire 2 Ipad		38.01
	9934139762	Cell Phone & Data Svcs COVID 2 Ipad		38.01
			Total for Check Number 5202282:	544.95
5202283	WAXIE 81602466	Waxie Sanitary Supply Hot mop	05/24/2023	48.18
			Total for Check Number 5202283:	48.18
5202284	CHASEMC 05012023	Chase Card Services Efood handlers card	05/01/2023	9.95
	05012023	Supplies Split Congragate		12.65
	05012023	Safeway (food for retirement)		151.33
	05012023	Safeway (utencils for retirement)		14.99
	05012023	Amazon Mktpl decorations		33.06
	05012023	Grocery Split-HDM		166.31
	05012023	Amazon Mktpl		71.65
	05012023	Vehicle reg and Emissions		29.00
	05012023	City Wide Plumbing		1,875.00
	05012023	Supplies Split-HDM		11.13
	05012023	United Postal Service		8.13
	05012023	refund for GFOA double payment		-170.00
	05012023	Millies Hallmark shop		15.50
	05012023	Park Place Printing		227.19
	05012023	Grocery Split-Congragate		337.65
	05012023	Dollar Tree decortaions		10.81
	05012023	Canva		26.99
	05012023	Costco Membership		389.16
	05012023	Supplies Split-MCO		1.52
	05012023	Costco		24.37
	05012023	Google		6.49
	05012023	Costco		219.51
	05012023	Site Council		507.89
	05012023	Fry's Food Store		30.90
	05012023	Amazon Mktpl		14.33
	05012023	A-1 Golf Cart		116.93
	05012023	Costco Membership		64.86
			Total for Check Number 5202284:	4,207.30
5202301	PSPRS 05052023	Public Safety Personnel Retire PR Batch 00805.05.2023 Retirement-PSPRS	05/30/2023 PR Batch 00805.05.2023 Reti	1,914.94
			Total for Check Number 5202301:	1,914.94
5252023	AZWC 05052023	AZ Muni Risk Retention Pool WC PR Batch 00805.05.2023 Workman's Comp Emp	05/25/2023 PR Batch 00805.05.2023 Wor	2,557.04
	05062023	PR Batch 00806.05.2023 Workman's Comp Emp	PR Batch 00806.05.2023 Wor	59.90
	051923	PR Batch 00819.05.2023 Workman's Comp Emp	PR Batch 00819.05.2023 Wor	2,415.48

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 5252023:				5,032.42
5252024	AZSRS	AZ State Retirement System	05/25/2023	
	05052023	PR Batch 00805.05.2023 Long Term Disability	PR Batch 00805.05.2023 Lon	37.25
	05052023	PR Batch 00805.05.2023 Long Term Disability I	PR Batch 00805.05.2023 Lon	37.25
	05052023	PR Batch 00805.05.2023 Retirement-ASRS-Em	PR Batch 00805.05.2023 Reti	3,201.48
	05052023	PR Batch 00805.05.2023 Retirement-ASRS	PR Batch 00805.05.2023 Reti	3,201.48
	05052023	PR Batch 00805.05.2023 Alternate Contribution	PR Batch 00805.05.2023 Alte	718.88
	051923	PR Batch 00819.05.2023 Retirement-ASRS	PR Batch 00819.05.2023 Reti	2,974.88
	051923	PR Batch 00819.05.2023 Long Term Disability	PR Batch 00819.05.2023 Lon	34.63
	051923	PR Batch 00819.05.2023 Alternate Contribution	PR Batch 00819.05.2023 Alte	706.48
	051923	PR Batch 00819.05.2023 Long Term Disability I	PR Batch 00819.05.2023 Lon	34.63
	051923	PR Batch 00819.05.2023 Retirement-ASRS-Em	PR Batch 00819.05.2023 Reti	2,974.88
Total for Check Number 5252024:				13,921.84
5252025	AZDES	DES - Unemployment Tax	05/25/2023	
	05052023	PR Batch 00805.05.2023 Unemployment Town I	PR Batch 00805.05.2023 Une	10.95
	051923	PR Batch 00819.05.2023 Unemployment Town I	PR Batch 00819.05.2023 Une	10.55
Total for Check Number 5252025:				21.50
5252026	GFFA	Guadalupe Firefighters Associa	05/25/2023	
	05052023	PR Batch 00805.05.2023 Kitty Fund	PR Batch 00805.05.2023 Kitt	114.00
	05052023	PR Batch 00805.05.2023 Union Dues	PR Batch 00805.05.2023 Unio	137.50
	05062023	PR Batch 00806.05.2023 Kitty Fund	PR Batch 00806.05.2023 Kitt	4.00
	05062023	PR Batch 00806.05.2023 Union Dues	PR Batch 00806.05.2023 Unio	27.50
	051923	PR Batch 00819.05.2023 Union Dues	PR Batch 00819.05.2023 Unio	137.50
	051923	PR Batch 00819.05.2023 Kitty Fund	PR Batch 00819.05.2023 Kitt	98.00
Total for Check Number 5252026:				518.50
5252027	NATWIDE	Nationwide Retirement Solution	05/25/2023	
	05052023	PR Batch 00805.05.2023 Nationwide (PEBSCO)	PR Batch 00805.05.2023 Nati	200.00
	051923	PR Batch 00819.05.2023 Nationwide (PEBSCO)	PR Batch 00819.05.2023 Nati	200.00
Total for Check Number 5252027:				400.00
5252028	NW-ASRS	Nationwide Retirement Solutions	05/25/2023	
	05052023	PR Batch 00805.05.2023 Nationwide ASRS	PR Batch 00805.05.2023 Nati	756.56
	051923	PR Batch 00819.05.2023 Nationwide ASRS	PR Batch 00819.05.2023 Nati	756.56
Total for Check Number 5252028:				1,513.12
5252029	PRTAXF	PAYROLL TAXES-FEDERAL	05/25/2023	
	05052023	PR Batch 00805.05.2023 Medicare Employer Po	PR Batch 00805.05.2023 Med	1,052.83
	05052023	PR Batch 00805.05.2023 Federal Income Tax	PR Batch 00805.05.2023 Fede	5,483.59
	05052023	PR Batch 00805.05.2023 FICA Employee Portio	PR Batch 00805.05.2023 FIC.	4,501.59
	05052023	PR Batch 00805.05.2023 FICA Employer Portio	PR Batch 00805.05.2023 FIC.	4,501.59
	05052023	PR Batch 00805.05.2023 Medicare Employee Pc	PR Batch 00805.05.2023 Med	1,052.83
	05062023	PR Batch 00806.05.2023 FICA Employee Portio	PR Batch 00806.05.2023 FIC.	43.74
	05062023	PR Batch 00806.05.2023 Federal Income Tax	PR Batch 00806.05.2023 Fede	3.01
	05062023	PR Batch 00806.05.2023 Medicare Employer Po	PR Batch 00806.05.2023 Med	10.23
	05062023	PR Batch 00806.05.2023 Medicare Employee Pc	PR Batch 00806.05.2023 Med	10.23
	05062023	PR Batch 00806.05.2023 FICA Employer Portio	PR Batch 00806.05.2023 FIC.	43.74
	051923	PR Batch 00819.05.2023 Federal Income Tax	PR Batch 00819.05.2023 Fede	5,323.79
	051923	PR Batch 00819.05.2023 Medicare Employer Po	PR Batch 00819.05.2023 Med	1,112.88
	051923	PR Batch 00819.05.2023 FICA Employee Portio	PR Batch 00819.05.2023 FIC.	4,758.37
	051923	PR Batch 00819.05.2023 Medicare Employee Pc	PR Batch 00819.05.2023 Med	1,112.88
	051923	PR Batch 00819.05.2023 FICA Employer Portio	PR Batch 00819.05.2023 FIC.	4,758.37



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 5252029:	33,769.67
5252030	PRTAXS	PAYROLL TAXES-STATE	05/25/2023	
	05052023	PR Batch 00805.05.2023 State Income Tax	PR Batch 00805.05.2023 Stat	1,558.32
	05062023	PR Batch 00806.05.2023 State Income Tax	PR Batch 00806.05.2023 Stat	19.70
	051923	PR Batch 00819.05.2023 State Income Tax	PR Batch 00819.05.2023 Stat	1,624.68
			Total for Check Number 5252030:	3,202.70
5252031	PSPRS	Public Safety Personnel Retire	05/25/2023	
	05052023	PR Batch 00805.05.2023 Retirement-PSPRS-Err	PR Batch 00805.05.2023 Reti	8,729.19
	05062023	PR Batch 00806.05.2023 Retirement-PSPRS	PR Batch 00806.05.2023 Reti	142.63
	05062023	PR Batch 00806.05.2023 Retirement-PSPRS-Err	PR Batch 00806.05.2023 Reti	548.49
	051923	PR Batch 00819.05.2023 Retirement-PSPRS	PR Batch 00819.05.2023 Reti	1,944.20
	051923	PR Batch 00819.05.2023 Retirement-PSPRS-Err	PR Batch 00819.05.2023 Reti	8,873.19
			Total for Check Number 5252031:	20,237.70
7202253	CHASEMC	Chase Card Services	05/02/2023	
	05022023	SQ Precision Graphics		641.52
	05022023	Electro AZ		662.50
	05022023	Grocery Split-congregate		944.71
	05022023	Roto-Rooter		2,482.00
	05022023	Supplies Split-Congregate		160.12
	05022023	SQ Precision Graphics		211.34
	05022023	Cliff's Hitches and Towbars		2,086.56
	05022023	Dollar Tree		486.45
	05022023	Supplies Split-MCO		19.21
	05022023	Alphagraphics		1,039.93
	05022023	A Child's Joy		622.81
	05022023	Costco		14.60
	05022023	Walmart		63.78
	05022023	Sitton Security		427.80
	05022023	ebay		71.35
	05022023	The Home Depot		34.52
	05022023	Microsoft 365		77.20
	05022023	E and J Appliance Service Company		320.60
	05022023	Costco		69.03
	05022023	A-1 Golf Cart Leasing		122.24
	05022023	F Wear LLC		230.81
	05022023	Roto-Rooter		8,600.00
	05022023	Supplies Split-HDM		140.90
	05022023	Albertsons		23.33
	05022023	Amazon		46.20
	05022023	Altra E*Com		549.78
	05022023	United States Postal Sevice		8.13
	05022023	Trafficade		10,902.46
	05022023	Five Below		14.59
	05022023	Nothing Bunt Cakes		50.00
	05022023	Canva		33.99
	05022023	Sonsoray		231.47
	05022023	Special Events Insurance		130.00
	05022023	Centrylink		253.57
	05022023	Firesmartpromos		291.87
	05022023	Sonsoray		231.41
	05022023	Google		6.49
	05022023	Amazon		27.55
	05022023	Special Events Insurance		130.00
	05022023	Dollar Tree		8.11

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	05022023	Site Council		1,321.07
	05022023	Grocery Split-HDM		465.31
Total for Check Number 7202253:				34,255.31
Report Total (46 checks):				588,863.79