

Pima County Clerk of the Board

Melissa Manriquez

Administration Division
130 W. Congress, 1st Floor
Tucson, AZ 85701
Phone: (520)724-8449 • Fax: (520)222-0448

Management of Information & Records Division 1640 East Benson Highway Tucson, Arizona 85714 Phone: (520) 351-8454 • Fax: (520) 791-6666

November 23, 2021

Ana Daniela Perez Carlota's Authentic Mexican Restaurant 15930 N. Oracle Road, No. 116 Tucson, AZ 85739

RE: Arizona Liquor License Job No.: 166303

d.b.a. Carlota's Authentic Mexican Restaurant

Dear Ms. Perez:

Enclosed is a copy of the Affidavit of Posting relative to your Liquor License Application for a Series 12, Restaurant, which was received in our office on October 22, 2021. The Hearing before the Pima County Board of Supervisors has been scheduled for Tuesday, December 7, 2021, at 9:00 a.m. or thereafter, and will be held virtually.

You may attend this hearing virtually by calling this office to request remote access.

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

Sincerely,

Melissa Manriquez

Clerk of the Board

Enclosure



Arizona Department of Liquor Licenses and Control 800 W Washington 5th Floor Phoenix, AZ 85007-2934 www.azliquor.gov (602) 542-5141

AFFIDAVIT OF POSTING

		11	-22-2021
Date of Posting: 10-25-2	Date of Posting Removal:	10=	5=21 BR
Carlota's Authentic Me	exican Restaurant		
Applicant's Name: Perez	Ana		Daniela
Last	First		Middle
Business Address: 15881 N. Oracle Road	Tuo	cson	85739
Street		City	Zip
License #: 166303 Thereby certify that pursuant to A.R.S. 4-201, I postelicensed by the above applicant and said notice w		mises prop	osed to be \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
BRIAN J. RUTLEDGE	PCSD PROCESS SERVER	520-3	101-1212 <u>E</u>
Print Name of City/County Official	Title		hone Number
Signature			-22-202 Date Signed

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



Pima County Clerk of the Board

Julie Castañeda

Melissa Manriquez Deputy Clerk Administration Division 130 W. Congress, 1st Floor Tucson, AZ 85701 Phone: (520) 724-8449 • Fax: (520)222-0448 Management of Information & Records Division 1640 East Benson Highway Tucson, Arizona 85714 Phone: (520) 351-8454 • Fax: (520) 791-6666

TO:	Development Services, Zoning Division			
FROM:	Katrina Martinez Administrative Specialist			
DATE:	10/22/2021			
RE:	Zoning Report - Application for Liquor License			
Attached is	the application of:			
Ana Daniela d.b.a. Carlo 15881 N. Oı Tucson, AZ	ta's Authentic Mexican Restaurant racle Road			
Arizona Liqu Series <u>12, F</u> New Licenso Person Tran Location Tra	e <u>X</u> nsfer			
ZONING RE	PORT DATE: 10/22/2/			
Will current	zoning regulations permit the issuance of the license at this location?			
Yes 🛛	No 🗆			
If No, please	explain:			
•				
	Pima County Zoning Inspector			

(17.2221PMCGCOPCCLKGF110)

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

CT 22'2'SMOSCAPC CLKUF BD

21-16-9430

State of Arizona

121 OCT 21 Light Lice PH 3 39 **Department of Liquor Licenses and Control**

Created 10/21/2021 @ 03:36:36 PM

Local Governing Body Report

LICENSE

Number:

Type:

012 RESTAURANT

Name:

CARLOTA'S AUTHENTIC MEXICAN RESTAURANT

State:

Pending

Issue Date:

Expiration Date:

Original Issue Date:

Location:

15881 N ORACLE ROAD

TUCSON, AZ 85739

USA

Mailing Address:

15930 N ORACLE ROAD

TUCSON, AZ 85739

USA

Phone:

(520)940-2758

Alt. Phone:

Email:

ADPEREZ0521@GMAIL.COM

AGENT

Name:

ANA DANIELA PEREZ

Gender:

Female

Correspondence Address: 15930 N ORACLE ROAD

#116

TUCSON, AZ 85739

USA

Phone:

(520)940-2758

Alt. Phone:

Email:

ADPEREZ0521@GMAIL.COM

OWNER

Name:

CARLOTA'S CATALINA LLC

'21 OCT 21 Ligr. Lic. PM 3 89

Contact Name:

ANA PEREZ

Type:

LIMITED LIABILITY COMPANY

AZ CC File Number:

L18001954

Incorporation Date:

11/05/2012

Correspondence Address: 15930 N ORACLE ROAD

#116

TUCSON, AZ 85739

USA

Phone:

(520)940-2758

Alt. Phone:

Email:

ADPEREZ0521@GMAIL.COM

Officers / Stockholders

Name:

Title:

% Interest:

ANA DANIELA PEREZ

Manager-LLC

State of Incorporation: AZ

100.00

CARLOTA'S CATALINA LLC - Manager-LLC

Name:

ANA DANIELA PEREZ

Gender:

Female

Correspondence Address: 15930 N ORACLE ROAD

TUCSON, AZ 85739

USA

Phone:

(520)940-2758

Alt. Phone:

Email:

ADPREREZ0521@GMAIL.COM

MANAGERS

Name:

ANA DANIELA PEREZ

Gender:

Female

Correspondence Address: 15930 N ORACLE ROAD

#116

TUCSON, AZ 85739

USA

Phone:

(520)940-2758

Alt. Phone:

Email:

ADPREREZ0521@GMAIL.COM

<u> 721 UCT 21 Liv. Lit. 7</u>4 3 S

APPLICATION INFORMATION

Application Number:

166303

Application Type:

New Application

Created Date:

10/21/2021



QUESTIONS & ANSWERS

012 Restaurant

1) Are you applying for an Interim Permit (INP)?

No

2) Are you one of the following? Please indicate below.

Property Tenant

Subtenant

Property Owner

Property Purchaser

Property Management Company

Property Owner

3) Is there a penalty if lease is not fulfilled?

No

4) Is the Business located within the incorporated limits of the city or town of which it is located?

No

If no, in what City, Town, County or Tribal/Indian Community is this business located?

PIMA COUNTY

5) What is the total money borrowed for the business not including the lease?

Please list each amount owed to lenders/individuals.

0

6) Is there a drive through window on the premises?

No

7) If there is a patio please indicate contiguous or non-contiguous within 30 feet.

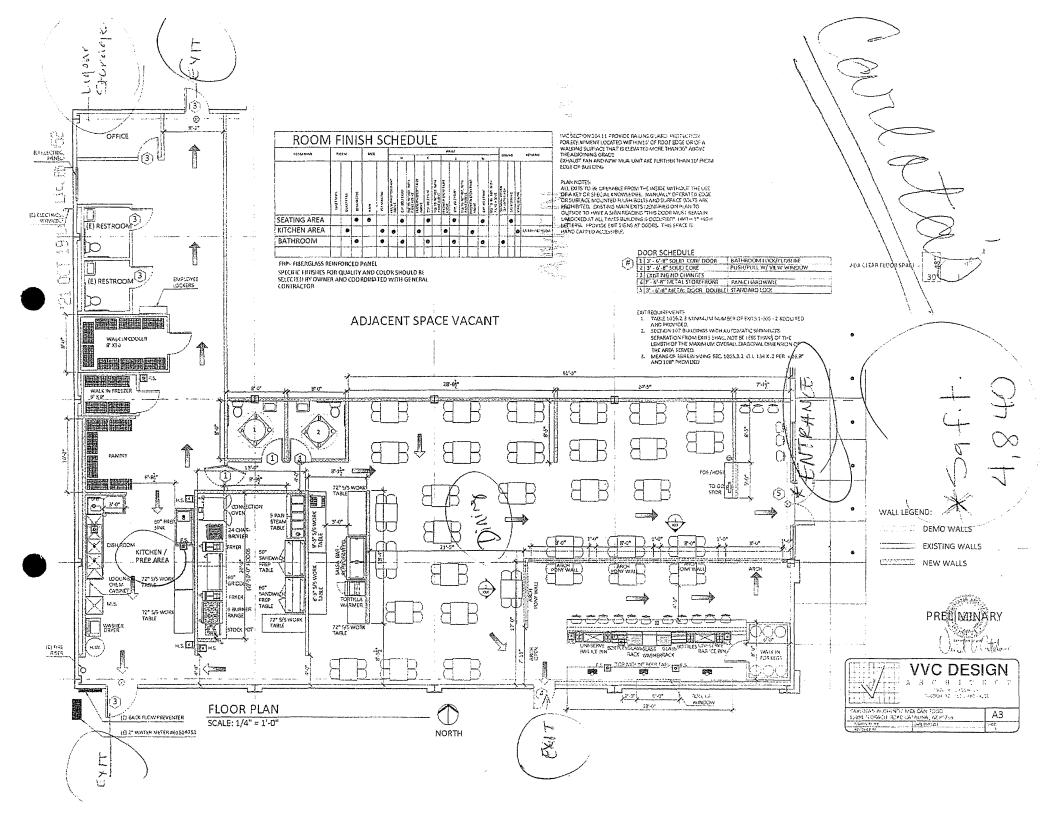
NO PATIO

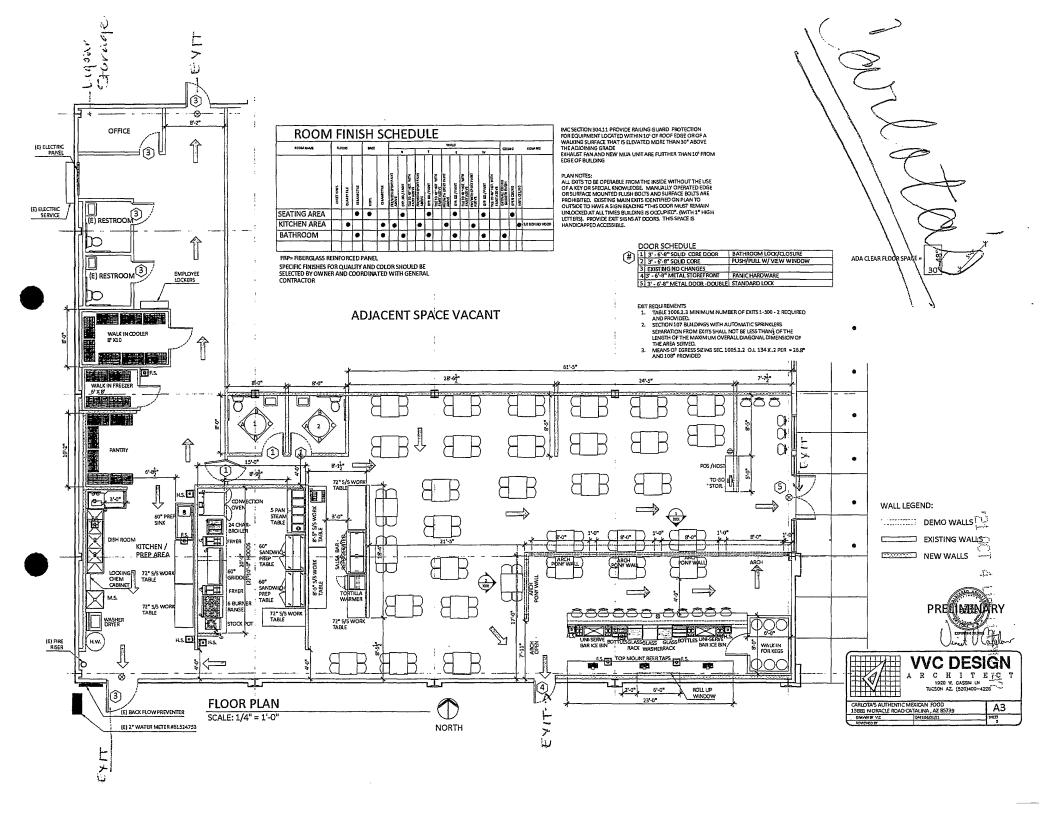
8) Is your licensed premises now closed due to construction, renovation or redesign or rebuild?

Yes

If yes, what is your estimated completion date?

12/20/2021







Arizona Department of Liquor Licenses and Control 800 W Washington 5th Floor Phoenix, AZ, 85007-2934

121 OCT 4 Lign. Lie. PM 2 47 DLLC USE ONLY Job #:

www.azliquor.gov (602) 542-5141

Grill	48 Inches		
Oven	Convection - Hobart		
Freezer	Walk In 8x10		
Refrigerator	Walk In 6x8		
Sink	NSF 3 Compartment		
Dish Washing Facilities	Accurate Dishwasher		
Food Preparation Counte	2 72" NSF Tables		
(Dimensions)	Z /Z NOF Tables		
Other Attach a copy of your full r	6 Burner Stove, 2 Fryers a	and Stock Po	ot
Other Attach a copy of your full rexamples: Breakfast, Luncist the seating capacity for a. Restaurant dining a	6 Burner Stove, 2 Fryers a menu including prices n., Dinner, and Nonalcoholic beverages). r: rea of your premises:	and Stock Po	ot 1
Other Attach a copy of your full rexamples: Breakfast, Luncies the seating capacity for	6 Burner Stove, 2 Fryers a menu including prices n., Dinner, and Nonalcoholic beverages). r: rea of your premises: o seating)		ot 1
Other Attach a copy of your full rexamples: Breakfast, Luncist the seating capacity for a. Restaurant dining a (Do not include pation). Bar area of your present a continuation of the seation of the seating of the s	6 Burner Stove, 2 Fryers a menu including prices n., Dinner, and Nonalcoholic beverages). r: rea of your premises: o seating)	լ 100	ot 1111
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	ave live entertainment or dancing?	ES No	
example: [at type and how often 8.5 DJ-2 x a week, Karaoke-2 x a month, Live Band-1 x	a month, etc.)	
Mariach	ni 4x month		
Use space	e below to list how many employees for each	n position to fully staff your k	ousiness.
	Position	How many	
	Cooks	1	
	Bartenders	1	
	Hostesses	2	
	Managers	1	
	Servers	5	
	Other (Dishwasher)	2	
	Other (Line Cook)	4	
	Other (
a D Per read this + TMA	application and the contents and all stater	declare that I am the APP ments true, correct and co	LICANT filing this applic emplete.
(Signatu	re of APPLICANT)		
	NOTARY		
of AVF	to County of 7 mer		
oregoina i	nstrument was acknowledged before me tl	his 4 day of 041	HOOK YOU
		Day Mo	nth Year



Arizona Department of Liquor Licenses, and Liquor Licenses, and Control

800 W Washington 5th Floor Phoenix, AZ 85007-2934 www.azliquor.gov (602) 542-5141

RECORDS REQUIRED FOR AUDIT

Applies to Series 11 (Hotel/Motel W/Restaurant) & Series 12 (Restaurant) Only

MAKE A COPY OF THIS DOCUMENT AND KEEP IT WITH YOUR DLLC RECORDS

In the event of an audit, you will be asked to provide to the Department any documents necessary to determine compliance with A.R.S. §4-205.02(G). Such documents requested may include however, are not limited to:

- 1. All invoices and receipts for the purchase of food and spirituous liquor for the licensed premises.
- 2. A list of all food and liquor vendors
- 3. The restaurant menu used during the audit period
- 4. A price list for alcoholic beverages during the audit period
- 5. Mark-up figures on food and alcoholic products during the audit period
- 6. A recent, accurate inventory of food and liquor (taken within two weeks of the Audit Interview Appointment)
- 7. Monthly Inventory Figures beginning and ending figures for food and liquor
- 8. Chart of accounts (copy)
- 9. Financial Statements-Income Statements-Balance Sheets
- 10. General Ledger
 - A. Sales Journals/Monthly Sales Schedules
 - 1) Daily sales Reports (to include the name of each waitress/waiter, bartender, etc. with sales for that day)
 - 2) Daily Cash Register Tapes Journal Tapes and Z-tapes
 - 3) Dated Guest Checks
 - 4) Coupons/Specials/Discounts
 - 5) Any other evidence to support income from food and liquor sales
 - B. Cash Receipts/Disbursement Journals
 - 1) Daily Bank Deposit Slips
 - 2) Bank Statements and canceled checks
- 11. Tax Records
 - A. Transaction Privilege Sales, Use and Severance Tax Return (copies)
 - B. Income Tax Return city, state and federal (copies)
 - C. Any supporting books, records, schedules or documents used in preparation of tax returns
- 12. Payroll Records
 - A. Copies of all reports required by the State and Federal Government
 - B. Employee Log (A.R.S. §4-119)
 - C. Employee time cards (actual document used to sign in and out each work day)
 - D. Payroll records for all employees showing hours worked each week and hourly wages

- 13. Off-site Catering Records (must be complete and separate from restaurant records)
 - A. All documents which support the income derived from the sale of food off the license premises.
 - B. All documents which support purchases made for food to be sold off the licensed premises.
 - C. All coupons/specials/discounts

The sophistication of record keeping varies from establishment to establishment. Regardless of each licensee's accounting methods, the amount of gross revenue derived from the sale of food and liquor must be substantially documented.

REVOCATION OF YOUR LIQUOR LICENSE MAY OCCUR IF YOU FAIL TO COMPLY WITH A.R.S. §4-210(A)7 AND A.R.S. §4-205.02(G).

A.R.S. §4-210(A)7

The licensee fails to keep for two years and make available to the department upon reasonable request al invoices, records, bills or other papers and documents relating to the purchase, sale and delivery of spirituous liquors and, in the case of a restaurant or hotel-motel licensee, all invoices, records, bills or other papers and documents relating to the purchase, sale and delivery of food.

A.R.S. §4-205.02(G)

For the purpose of this section:

1. "Restaurant" means an establishment which derives at least forty percent (40%) of its gross revenue from the sale of food 2. "Gross revenue" means the revenue derived from all sales of food and spirituous liquor on the licensed premises regardless of whether the sales of spirituous liquor are made under a restaurant license issued pursuant to this section of under any other license that has been issued for the premises pursuant to this article.

NOTARY				
1, (Print Full Name) HIM Daniela Pirez	, have read and understand all aspects of this statement			
X (Signature) Controlling Person / Agent	State of Arthme_County of County of			
My commission expires on: April 192004 JENNIFER C MARGRAF Notary Public - Arizona Pima County Commission # 579995	Day of October 2001 Month Year Signature of NOTARY PUBLIC			

MAKE A COPY OF THIS DOCUMENT AND KEEP IT WITH RECORDS REQUIRED BY THE STATE





Generations of Authentic Nour Family to Homemade Recipes From Yours Since 2006!

Appetizers

Quesadula- Hand made flour tortilla with melted cheese served with sour cream, 9.90 -Add bacon, carne asada, carnifas, gbeef grilled chicken or shrimp for 3 each

Mexican Ple-9" flour tortilla toasted and topped with beans, cheese, ground beef, pico de gallo and sour cream. 9.90 Super Naches- Bed of chips topped with beans, cheese, pico de gallo, sour cream, guacamole and your choice of meat carne asada ground beef, grilled chicken, shredded chicken or carnitas. 12:25 Cheese Crisp- Toasted 14" tortilla and topped with melted cheese served with sour cream, 9.90 -Add roasted chile verde, machaca or camitas. 4

Sampler 4 Mini beef chimis, 2 small quesadilla, 6 mini taquitos, sour cream or guacamole and beans. 13.25 Calamar Frito-Fried Calamari served with our very own dipping sauce, 10

Served on a sizzling skillet and includes beans, rice, sour cream, guacamole, pico de gallo and 3 tortillas.

Chicken or Beef

Your choice of chicken or beef sauteed with green and red bell peppers, tomatoes and onions. 17.25 Shrimp

Delicious shrimp sauteed with green and red bell peppers, tomatoes and onions, 19.25 Mixed (2) 23.25 Vegale 15.25 Carlota's (3)

"THE FAT MEXICAN"

Two 14" Tortillas stuffed with chicken, carne asada, came con chile, grilled veggies, grilled chiles, rice, beans pico de gallo, queso fresco and cabbage. Topped with Enchilada sauce, 2 eggs over medium, sour cream,

guacamole and serrano peppers: 32

Serve 5-5 benk, Flaish this 6 1/2 be, mounter in 15 mightles and it's FREE!!

sate inform your cerver you'd like to try The Fet Medica Challegel. Rulet: One present but Fat
Mentan Challege: NO modifications can be made and EVERYTHING quitte consumed.

<u>camarones Toms</u>- Shrimp wrapped in bacon filled with jack cheese, served over rice, french fries, mixed greens salad and two tortillas. 17.25 camarones at Ajulo- Shrimp sautéed in butter and fresh garlic served with rice, french fries, mixed greens salad, and two tortillas. 16.25 Camarones Culichi- Shrimp sautéed in our very own zesty poblano sauce. Served with rice, french fries, mixed greens salad and two tortillas. 17.25 <u>Camarones en Chipotle</u>-Shrimp sautéed in our very own creamy chipotle sauce. Served with fries, rice, side salad and two tortillas. 17.25 Camarones Empanisados- Breaded large shrimp served with rice, french fries, mixed green salad and two tortillas. 16 cootel de Camaron - Boiled Shrimp served in it's broth, seasoned with clamato, fresh avocado, tomato, onion, cilantro & cucumbers. 14.25 Flete de Pescado-Filet sautéed with onions, peppers and tomatoes. Served with beans, rice, mixed green salad and two tortillas. 16

Includes two tortillas Albondigas Caldo de Queso Caldo De Pollo Cocido Tortilla Soup* Tortilla Chicken* Menudo(includes bread/fixings)*

8.25 cup (160z.) / 10.25 bowl (320z) *does not include side order of tortillas Birria en Jugo 9:25 cup/11.25 bowl Menudo To-Go(Fri-Sun) 18,50 Gallon 11.50 1/2 Gallon

Served with beans and rice (2) Avocado 10.25 Bean 9.25 Chicken 11.25 Chorizo 10.25 Ground Beef 11,25 Shredded Beef 11.50

Favorites

Served with Rice and Beans - Chimi and/or Enchilada Style \$1 Machaca or Birria 11.25 Bean and Cheese 9 Fajita Beef or Chicken 11.75 Carne Asada 10.25 Chile Colorado or Verde 10.25 Carnitas 10

Chicken Shredded 9.25 Grilled Chicken 10.25 Shredded Beef 10.25 Ground Beef 10.25 Tomatillo Pork 10.50 Cochinita Pibil 10.25

vegate-Bell peppers, tomatoes, onion and sour Cream, 9.25 Carlota's - Avocado, beans, rice, lettuce, cheese sour cream 9.25

Carne Asada - Steak grilled and served with beans, rice, pico de gallo, guacamole and two tortillas, 15.25

carnitas - Pork sautéed with green chiles, tomatoes and onions. Served with beans, rice and two tortillas. 14.25

Cochinita Pibil- Pork simmered in our very own secret recipe served with beans, rice and two tortillas, 14.25

Tomatillo Pork-Served with beans, rice and tortillas. 14.25

Bliria-Our very own recipe served with beans, rice and tortillas. 14.25

Chiles Toreados - Diced carne Machaca - Our very own recipe and topped with jack cheese, served with beans, rice and two and two tortillas. 15.50 tortillas, 15.25

Chile Relienes - Two roasted chiles stuffed with cheese battered in egg and deep fried served with beans, rice and two tortillas, 15.25

asada over roasted chile verdes sautéed with green chiles, onion and tomatoes, served with beans, rice

> Tampiquena - Steak grilled to perfection topped with onions, red and green bell peppers served with two cheese enchiladas, beans, rice and two tortillas. 16.25

carne con chile-Shredded beef in our very own red or green sauce, served with beans, rice and two tortillas, 15.25

Tacos Locos - Three deep fried shredded beef tacos topped with ranchero sauce and cotija cheese, served with beans and rice. 14.25

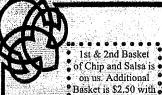
My Moms Tamales-Two homemade semi-sweet corn or red chile tamales served with beans and rice, 13,25

Served with Beans and Rice (3) (+no beans subs with sliced avocado)

Chicken 10 Ground Beef 10.75 Tomatillo Pork 11.25 Shredded Beef 12.25 Nopalitos 9.50 + Goberwador- Three corn torillas filled with shrimp, tomato, onton, bell pepper and cheese 13.25

Recommended soft corn or flour) Grilled Chloken 10.25 / Carne Asada 11.75 /+ Hish 12.25 /+ Shrimp 12.25 of TACO TUESDAY'S (3-cl—ground beef or chicken hardshell with purchase of any side)

risk of food born illness. 18% Gratnity will be added to par



All Combinations served with beans and rice. Any substitution 2

- Two Ground Beef Tacos, and Cheese Enchilada 13:25
- 2. Two Cheese Enchiladas and Ground Beef Taco 13:25
- Ground Beef. Taco, Cheese Enchilada and Red Beef Tamale 13.25 Ground Beef Taco, Chile Relleno and Cheese Enchilada 13.25
- Ground Beef Tostada and Taco and Cheese Enchilada 13.25
- Shredded beef burrito, Chile Relleno and Chicken Taco 14.25
- Two Chicken enchiladas and Chile Relleno 14.25
- 8. Green Corn Tamale, 2 Beef Tacos and Chile Relleno 15.25

Madas

1 free refill,

Only salsa \$

Served with beans and rice Enchiladas Rojas- Three tortillas stuffed with your choice of ground beef, cheese, chicken, or shredded beef. One choice for entire order, 14.25

Flat Enchladas- Two maseca patties topped with enchilada sauce, lettuce, tomatoes and cotija cheese, 12.25 *Add chicken shredded or ground beef \$2

Enchiladas verdes- Three chicken enchiladas topped with our very own green sauce, lettuce cheese and green onions, 14.25

Enchiladas de Aguacate- Three avocado filled tortillas topped with red enchilada sauce, lettuce cheese and tomatoes, 13.50

Enchildadas de Camaron- Three shrimp filled tortillas topped with red sauce and jack cheese served with rice, mixed greens salad and sour cream(no beans). 16

Mole Enchlladas - Three tortillas stuffed with chicken and covered in our very own semisweet chocolate sauce. 15.25.

Salads

Southwest Salad-Your choice of chicken or steak served over mixed greens topped with corn, black beans, avocado, cheese, bell peppers and tortilla strips. 12.50 Taco Salad Your choice of ground beef, grilled chicken, shredded chicken or beef, or machaca. Served over refried beans in a crisp tortilla bowl topped with lettuce, cheese, tomatoes, guacamole and sour cream, 11.25

<u>Carlota's</u>- Mixed greens, veggies, cheese topped with grilled chicken and avocado, this salad is a true favorite. 12,25

Topopo Salad- Choice of ground beef or chicken on a bed of chips topped with beans, lettuce, tomato, black olives, cheese and sour cream, 12.25

Churros A La Mode 4.50 Pastel de Tres Leche 4.50 Fried Ice Cream 3.50 Sopapillas 3.50 Flan 4.50 - Churro 1.50 Rootbeer Float 3.50

eneran L

Add Fries for 2 single 3.75 Double 4:50

Served with beans, rice, and sour cream (3) 11.25 Chicken Shredded Beef

Flautas

Served with fries and all the fixings <u>carlota's</u> 10 Jack cheese, green chiles & onions Cheeseburger 8.50 Hamburger 8

Bacon & Avocado Cheeseburger 10 <u>Catalina Burger</u> l l Topped with carne con chile and jack

cheese. Cheese & Jalapeno Burger 9 <u>Chicken Tenders</u> 8.50 Chill Cheese Fries 8

Tortillas(3) 1.75 - Rice 3 - French Fries 3:50 - Chilaquiles 6.25. Refried or Whole Beans 3 - Dinner Salad 6

Sour Cream or Gucamole or Pico de Gallo-small 3 - large 5.25 A La Cart: Calabasitas, Chile Relleno, Flat Enchilada, Enchilada, Taco (chicken, g.beef), Tamale OR Tostada - 4.25 Bean and Cheese Burro - 6.50

Extra: Carnitas, Grilled Chicken, Machaca or Shrimp - 4

RC, Diet RC, Squirt, Cherry RC, Dr. Pepper, Rootbeer, Sunkist Orange, 7UP, +Arnold Palmer, +Horchata, +Limonada, Iccd or Hot Tea, Regular or Chocolate Milk, Orange or Apple Juice & Coffee 3 (+One refill)

Garlota's Gantina

BEST HAPPY HOUR IN TOWN -DAILY 3pm-6pm

\$3.50 Domostic - \$3.75 Imports ** \$2.50 - Jõoz-AND \$3.50; 220z. Bud Light Draft ** \$5 House Marganta and Wine(glass)

Bohemia Sol Corona Tecate Corona Light Tecate Light Modelo Especial XX Amber Negra Modelo XX Lager Pacifico

Wine by the Glass 7.75 Cabernet Sauvignon Pinot Grigio Sauvignon Blanc Chardonnay White Zinfandel Merlot

Domostic

Michelada Mug- Picosito Mix with saladito. 3

4.75 MGD Budweiser **Bud Light** Michelob Ultra Coors Miller Lite Coors Light St. Pauli Girl Draft 16oz. 3,50 22oz. 4,50

Queen Sara(P. Anejo & GranGala)11 Carlotas(P. Silver) 10 Cadillac(P. Silver & GranGala) 10 Gold (Jose Cuervo & GranGala) 9 House Margarita 7.75 800 Silver 9

Homitos 9 Prickly Pear 8 Peach 8 Banana 8 Coconut 8

Strawberry 8

Passion Fruit 8 Pineapple 8 Pomegranate 8 Margayeza 11.50 Mango 8 Pina Colada 8

Mai Tai 8 Mojito 8 Long Island 9 Sangria 9 Strawberry Daquiry 8 Tequila Sunrise 9

Margaritas by the Pitcher (serves about 4)

Gold or 1800 or Carlota's 33 Sangria 30 Cadillac 33 House 25 Hornitos 30

STAIL DAY