



## **BOARD OF SUPERVISORS AGENDA ITEM REPORT**

**Requested Board Meeting Date:** 10/15/2024

**Title:** Replacement Warrants

### **Introduction/Background:**

Per Resolution No. 1988-147 authorizing the Finance Director to direct the issuance of replacement warrants as provided in A.R.S 11-644, listed below are/is replacement warrant(s) so issued which are to be placed on the Board of Supervisors' Agenda for inclusion of a record of this action in the minutes of the Meeting.

### **Discussion:**

Icon on Park, LLC \$1,309.00; Pima County Ajo Justice Court \$500.00; Arizona Community Health Workers Association \$5,336.49; Language Locus, LLC \$2,574.00; Villa Sorrento, LLC \$1,099.00; 7950 E Stella Rd, LLC-Alias/DBA Copperhill Apartments \$1,522.77; Pauline Maria Kousoulas \$60.00; Staples Contract & Commercial, LLC \$229.90; Ruby Brown Construction Corp. \$59,889.42; Ruby Reyna \$195.66; OrangeBoy, Inc \$27,500.00; Arizona Community Health Workers Association \$3,435.19; Maritza Roberts \$200.00; Banner-University Medical Group \$673.89; Keller Electrical Industries, LLC \$8,089.03; Yvette Urias \$92.00; Green Valley-Marana Auto Supply, Inc \$1,233.33; Patricia Lopez \$40.00; Taylor W. Fox, PC \$2,386.25; Harrison M. Alvarez \$144.72; Toshiba American Business Solutions \$5,978.11; Toshiba American Business Solutions \$14,605.57; Jessie Martinez Blanco \$500.00; Pima County Bar Foundation \$1,875.00; Arizona Department of Public Safety \$67.00; Arizona Department of Public Safety \$67.00; Anthony Jay Williams \$96.74; Kittle Design and Construction, LLC \$55,014.00; SREIT Las Villas De Kino, LLC \$1,415.00; Green Leaf at Broadway Blvd. \$830.00; 410 N Grande Ave, LLC \$1,938.00; Cabo Del Sol Apartments \$5,000.00.

### **Conclusion:**

### **Recommendation:**

It is recommended that the Board of Supervisors ratify the issuance of the replacement warrant(s) listed above.

### **Fiscal Impact:**

None

### **Board of Supervisor District:**

☐ 1      ☐ 2      ☐ 3      ☐ 4      ☐ 5      ☒ All

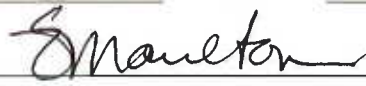
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Department: Department of Finance & Risk Management      Telephone: 724-8144

Contact: Valerie Paugh VP

Telephone: 724-8402

Department Director Signature/Date:



9/20/24

Deputy County Administrator Signature/Date:

N/A

County Administrator Signature/Date:

N/A