



BOARD OF SUPERVISORS AGENDA ITEM REPORT

Requested Board Meeting Date: 3/07/2023

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:

Brian David Chanecka \$306.24; Progressive Services Inc \$7,015.00; Coleen Renee McCarty \$3,607.00; Monique Garcia \$67.07; Pueblo Springs MHP \$419.00; Pueblo Springs MHP \$2,143.70; Cassie Lundin \$75.25; Nathan Bachmann \$926.84; Hector Palomino \$47.00; Bridge WF II AZ Lakeside Casitas LLC \$2,873.25; Jim Click Ford Inc \$3,567.53; SJM Premier Medical Group LLC \$714,353.55; Bradshaw Apartments LLC Village Mobile Home Park \$3,892.96; Effective Signs Ltd \$2,288.99; GRL Apartments Limited Partnership \$3,365.00.

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

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

Contact: Valerie Paugh VP Telephone: 724-8402

Department Director Signature/Date: *Maulet* 2/9/23

Deputy County Administrator Signature/Date: _____

County Administrator Signature/Date: _____