



## **BOARD OF SUPERVISORS AGENDA ITEM SUMMARY**

Requested Board Meeting Date:05/06/2014

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### **ITEM SUMMARY, JUSTIFICATION &/or SPECIAL CONSIDERATIONS:**

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.

Charles Mark Young \$49.35; Catherine Lee Stewart \$218.74; Michaelle Frederique \$101.40; Heating & Cooling Supply, LLC \$10,208.96; Eyesite Surveillance, Inc \$959.42; Brick P. Storts III \$7,894.60; Recon Environmental, Inc \$1,000.73; Frank R. Brownell III \$167.24; Adrian R. Federico \$2,500.00; Ramon Matthew Melendez \$217.91; Southwest Business College \$1,500.00; Mark Von Destinon \$6,560.00; Arizona Hometown Hauling, Inc \$350.00; Multisource Document Services \$4,891.70; Ernestina Evelyn Limon \$78.00; University Physicians Healthcare \$3,114.00;

CONTRACT NUMBER (If applicable): N/A

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**STAFF RECOMMENDATION(S):** It is recommended that the Board of Supervisors ratify the issuance of the replacement warrant(s) listed above.

PIMA COUNTY COST: \$0.00 and/or REVENUE TO PIMA COUNTY: \$ 0.00

**FUNDING SOURCE(S):** N/A  
(i.e. General Fund, State Grant Fund, Federal Fund, Stadium D. Fund, etc.)

**Advertised Public Hearing:**

		<input type="checkbox"/> YES	X	<input type="checkbox"/> NO
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**Board of Supervisors District:**

1		2		3		4		5		All	X
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**IMPACT:**

**IF APPROVED:**

Financial records will reflect your approval of replacement warrants.

**IF DENIED:**

Replacement warrants will not reflect ratification for audit purposes.

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DEPARTMENT NAME: Finance and Risk Management

CONTACT PERSON: Linda Roberts      TELEPHONE NO.: 724-8402