



BOARD OF SUPERVISORS AGENDA ITEM SUMMARY

Requested Board Meeting Date: 7/02/2013

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.

Rose Solutions, Inc \$11,320.00; Earhart Equipment Corp. \$2,166.83; Ignacio Borquez Nicols \$5.79; Richard Jay Rosenbaum \$126.75; Josh Schachter \$5,266.37; Pima County Community College \$77,739.92; Anita Royal \$150.00; Marina Paredes \$57.22; Marina Paredes \$57.23; Marina Paredes \$41.19; Marina Paredes \$54.38; Marina Paredes \$51.42

CONTRACT NUMBER (If applicable): N/A

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:

| | | | | |
|--|--|-----|---|----|
| | | YES | X | NO |
|--|--|-----|---|----|

Board of Supervisors District:

| | | | | | | | | | | | |
|---|--|---|--|---|--|---|--|---|--|-----|---|
| 1 | | 2 | | 3 | | 4 | | 5 | | All | X |
|---|--|---|--|---|--|---|--|---|--|-----|---|

IMPACT:

IF APPROVED:

Financial records will reflect your approval of replacement warrants.

IF DENIED:

Replacement warrants will not reflect ratification for audit purposes.

DEPARTMENT NAME: Finance and Risk Management

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