



## BOARD OF SUPERVISORS AGENDA ITEM REPORT

Requested Board Meeting Date: 12/17/2024

**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:**

Trina Lakin \$1,000.00; Velociti Services \$36,072.17; State of Arizona Early Childhood Development & Health Brd. \$375,887.00; The State of Arizona \$52.52; The 5 H's, LLC \$240.00; Pinal County Superior Court \$505.00; Lakeside Casitas, LLC \$3,833.73; Glenn Verde Housing, Inc \$562.00; Casa De Los Ninos, Inc \$65.00; Erick Mejia \$188.95; Arizona Daily Star \$12,880.00; Country Club Apartments \$4,235.00; Cormax Rigging Supply, LLC \$10,776.06; Anthony Pool \$276.50; Jose Ferney Mosquera Naranjo \$474.02; Palomino Crossing Apartments \$7,808.90; Law Office of Jesse L. Delaney \$7,427.28; Jose Ramirez \$464.60; Graybar Electric Company \$1,785.90; Drake T16 Nottingham Owner, LLC \$4,452.32; Shamrock Food Company \$1,024.10; TransPerfect Global, Inc \$900.00; Apex Apartments \$2,298.00; BH Casa Bella, LLC \$3,133.84; 424 DE Tucson, LLC \$960.00; Green Leaf at Broadway \$4,409.64; Tremaine Crowder \$86.50; Lakeside Casitas, LLC \$4,752.68; TransPerfect Global, Inc \$1,081.49; Sally Beauty Supply \$276.84; Sycamore Creek Apartments \$4,676.31; Demian Carino \$1,800.00; James Irwin Cary-Hamby \$1,623.75; Sarah Linarez-Ostberg \$457.74.

### **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:  11/20/24

Deputy County Administrator Signature/Date: N/A

County Administrator Signature/Date: N/A

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