



BOARD OF SUPERVISORS AGENDA ITEM REPORT

Requested Board Meeting Date: 10/20/2015

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:

Jamie Danielle Hanson \$67.60; Caitlin Rose Burns \$57.96; Sparkletts and Sierra Springs \$34.86; Ralph E. Chaney \$41.80; Miguel Aguirre \$106.00; Rancho Del Conejo Community Water Coop, Inc. \$70.20; Carrie Beth Schneider \$41.80; Purcell Tire & Rubber Company \$98.80; Purcell Tire & Rubber Company \$1,712.90; Oasis Reporting Services, LLC \$200.00; Patrick A. Andler & Associates \$2,700.00; Rancho Del Conejo Community Water Coop, Inc. \$70.00; Miguel Flores \$78.00; Claude Niragira \$100.00; Adam Richard Dippel \$32.04; Francisco Grijalva \$78.72; Jamie Danielle Hanson \$67.60; Toby J. Boothroyd \$32.03; Caitlin Rose Burns \$57.96; Marjon Ceramics, Inc. \$88.45;

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: 724-8402

Department Director Signature/Date: *[Signature]* 9/30/15

Deputy County Administrator Signature/Date: *[Signature]* 9-30-15

County Administrator Signature/Date: N/A