



**BOARD OF SUPERVISORS AGENDA ITEM REPORT**

Requested Board Meeting Date: 06/07/2022

**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:**

Dana Dent \$150.00; Dana Dent \$150.00; National Archives and Records Administration \$50.00; IDentisource LLC \$746.37; West Publishing Corporation \$730.79; HSL La Reserve Properties LLC \$7,825.42; Sonia Nieto \$4,200.00; Melissa Rogers \$45.00; Salvation Army \$1,461.02; GRI River Center LLC \$2,216.78; Banner-University Medical Center South Campus LLC \$42,134.84.

**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: *Nichelle Gandy* 5/9/2022

Deputy County Administrator Signature/Date: \_\_\_\_\_

County Administrator Signature/Date: *Orin* 5/10/2022