



BOARD OF SUPERVISORS AGENDA ITEM REPORT (BOSAIR)

All fields are required. Enter N/A if not applicable. For number fields, enter 0 if not applicable.

Award Type: Agenda Item

BOSAIR Activity: Board Meeting Request

Requested Board Meeting Date: 05/12/2026

Project Title / Description: N/A

Agenda Item Report

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: HealthMark Group \$58.45; Smith's Detection, Inc \$19,188.81; Larsen Baker, LLC \$3,880.68; SWVP Starr Pass, LLC \$93,648.97; SWVP Starr Pass, LLC \$69,360.33; Southern Arizona Television \$107.23; Trico Electric Cooperative, Inc \$2,825.90; The University of Arizona Veterinary Diagnostic Laboratory \$10,992.50; High Point Networks, LLC \$363.23; Arcadia Park Apartments \$4,000.00; Flowing Wells Neighborhood Association \$1,788.40; Horizon Distributors, Inc \$508.85; DMT Clear Gas Solutions, LLC \$8,178.69; DMT Clear Gas Solutions, LLC \$3,550.51; Unifirst Corporation \$4,418.30; Mission Vista Apartments \$3,395.00; Ferguson Enterprises, LLC \$20,374.94; Riverwalk Luxury Apartments \$4,695.00; NAEGELI Deposition and Trial \$1,756.36; Teresa Meyer-Clemens \$220.00; SSBN LTD t/a Fathom \$20,000.00; Rio Salado Behavioral Health Systems, Inc \$1,888.00; Rio Salado Behavioral Health Systems, Inc \$3,296.00; Rio Salado Behavioral Health Systems, Inc \$1,442.00; Rio Salado Behavioral Health Systems, Inc \$1,159.00; Colores Del Sol Apartments \$2,230.00; Lakeside Casitas, LLC \$4,000.00; David A. Dunn III \$9.15; Emily Strandberg \$425.00; TYPSA, Inc \$12,733.04; Aeon Nexus Corporation \$130,200.00; Senergy Petroleum, LLC \$2,457.80.

Conclusion: The warrant requests meet the requirements set forth by state statute and should be replaced.

Recommendation: It is recommended that the Board of Supervisors ratify the issuance of the replacement warrant(s) listed above.

Fiscal Impact: None

Support of Prosperity Initiative: N/A

Provide information that explains how this activity supports the selected Prosperity Initiative N/A

Board of Supervisor District:

- 1
- 2
- 3
- 4
- 5

Department: Department of Finance & Risk Management

Name: Maria Shugzda

Telephone: 520-724-2769

Department Director Signature:  _____ Date: 4-29-2026

Deputy County Administrator Signature: NA _____ Date: _____

County Administrator Signature: NA _____ Date: _____