



BOARD OF SUPERVISORS AGENDA ITEM REPORT

Requested Board Meeting Date: 4/15/2025

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:

Hill Brothers Chemical Co. \$2,287.59; Southern Arizona AIDS Foundation \$15,597.15; Administration of Resources & Choices \$3,004.35; Administration of Resources & Choices \$2,249.07; Administration of Resources & Choices \$1,585.22; Jim Click Ford, Inc \$678.78; Michelle Dent \$316.39; The Quails Apartments \$2,745.15; Pillars & Bridges \$12,000.00; Oscar Furet \$49.58; Xochitl Martinez \$301.00; Manuel Martinez \$2,620.00; Nabil Nasruddin Bhimani \$700.00; Dagostino Private Investigations \$3,000.50; Waxies Enterprises, Inc \$3,169.87; Verizon Wireless \$876.18; Rio Salado Behavioral Health Systems, Inc \$102.00; FKH SFR Propco H, LP \$4,410.98; TransPerfect Holdings, LLC \$52.50; Dermatology for Animals Tucson \$309.76; Graffiti Protective Coatings, Inc \$10,267.60; Tucson Electric Power Co. \$610,900.72; City of Tucson \$83,137.76; GLHN Architects & Engineers, Inc \$38,294.00; The 5H's, LLC \$480.00; Vet-Sec Protection Agency \$5,176.80; Vet-Sec Protection Agency \$6,475.56; El Dorado Place \$4,042.35; Tucson Botanical Gardens, Inc \$4,737.00; Pillars & Bridges \$12,000.00; Cox Media \$150.00; Merck Animal Health \$7,031.11; McKinstry \$395.00; PSOMAS \$62,168.15; Language Line Services, Inc \$183.32; Pillars & Bridges \$7,000.00.

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:

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Department: Department of Finance & Risk Management Telephone: 724-8144

Contact: Valerie Paugh VP Telephone: 724-8402

Department Director Signature/Date:  3.27.2025

Deputy County Administrator Signature/Date: N/A

County Administrator Signature/Date: N/A
