



BOARD OF SUPERVISORS AGENDA ITEM SUMMARY

Requested Board Meeting Date: 12/10/2013

ITEM SUMMARY, JUSTIFICATION &/or SPECIAL CONSIDERATIONS:

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.

Unmanned Vehicle University \$1,500.00; Jack Eugene Kincaid \$37.83; Viola Estelle Wilson \$98.70; Viola Estelle Wilson \$32.90; Mark Dean Mace \$220.00; Kropp Holdings, Inc. \$2,326.42; Kropp Holdings, Inc. \$2,768.74; Allstaff Services, Inc. \$832.32; Zephyr Window Coverings, Inc. \$1,544.94; Tamara C. Smith \$70.00; Nancy L. & Robert W. Harral Jr. \$950.00; Redburn Tire Co. \$2,270.54; Thim Utility Co. \$112.04; David William Hansen \$10.68

CONTRACT NUMBER (If applicable): N/A

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

PIMA COUNTY COST: \$0.00 and/or REVENUE TO PIMA COUNTY: \$ 0.00

FUNDING SOURCE(S): N/A

(i.e. General Fund, State Grant Fund, Federal Fund, Stadium D. Fund, etc.)

Advertised Public Hearing:

		YES	X	NO
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Board of Supervisors District:

1		2		3		4		5		All	X
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IMPACT:

IF APPROVED:

Financial records will reflect your approval of replacement warrants.

IF DENIED:

Replacement warrants will not reflect ratification for audit purposes.

DEPARTMENT NAME: Finance and Risk Management

CONTACT PERSON: Linda Roberts TELEPHONE NO.: 724-8402