



## **BOARD OF SUPERVISORS AGENDA ITEM SUMMARY**

Requested Board Meeting Date: 11/19/2013

---

### **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.

Amy Romero Williams \$9.79; Lawrence I. Rerecich \$14.24; Milton E. Beaty II \$33.80; Phoenix Trading, Inc. \$3,870.00; Circuit-Tron Corp. \$434.25; Signal Gates \$110.00; Christopher C. Nadler \$156.71; Wanda Marie Edwards \$14.24; Tony Lee Cunningham \$390.00; Jose L. Chaidez \$350.00; Senergy Petroleum, LLC \$53,418.95; Nicole Marie Dominguez-Kinion \$267.29; David Tarnow \$66.00; Hector Palomino \$136.50

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
--	--	-----	---	----

**Board of Supervisors District:**

1		2		3		4		5		All	X
---	--	---	--	---	--	---	--	---	--	-----	---

**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