



BOARD OF SUPERVISORS AGENDA ITEM SUMMARY

Requested Board Meeting Date: 01/07/2014

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.

Kristin R. Barney \$47.00; Viola Estelle Wilson \$82.25; Henry Villa \$104.50; Patrick Joseph McArdle \$650.00; Ronald Meyer \$196.63; Alexander R. Wamboldt \$48.06; William Farmer \$117.00; Purcell Tire Co. \$351.77; Lance Wood \$78.00; Frazee Industries, Inc. \$703.28; Dwayne A. Velasquez \$26.70; Walter I. Goncalves, Jr. \$90.00; Law Office of Barbara Magee \$960.00; Datamation Systems, Inc. \$72.90; Craig Stewart Thomas \$13.35; Blanca Rossetti \$93.00; Auto Safety House \$139.90; Auto Safety House \$17.84; Elgene Navarrette \$140.00; HD Supply Power Solutions, Ltd \$626.78; Headmaster, LLP \$108.00; Viola Estelle Wilson \$82.25; Headmaster, LLP \$108.00; Headmaster, LLP \$108.00; Lin-cum, Inc. \$4,098.53; Doreen Howard Pablo \$154.80; Jamie McNeely \$78.00

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:

	<input type="checkbox"/>	YES	<input checked="" type="checkbox"/>	NO
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Board of Supervisors District:

1	<input type="checkbox"/>	2	<input type="checkbox"/>	3	<input type="checkbox"/>	4	<input type="checkbox"/>	5	<input type="checkbox"/>	All	<input checked="" type="checkbox"/>
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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