



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

Requested Board Meeting Date: 4/21/2015

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### **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.

Anizza Daniela Alvarez Scott \$105.02; Essential Pest Management \$210.00; Sonoran Wings Fight Training \$5,345.30; Sonoran Wings Fight Training \$2,726.74; Troxell Communications, Inc. \$441.98; Adam Bernal \$92.12; Reproductions, Inc. \$11.93; US Department Of The Treasury \$14.96; US Department Of The Treasury \$74.00; US Department Of The Treasury \$39.50; Noah Adkins \$585.00; Kid's Playhouse Day Care Center \$720.00; The Master's Touch, LLC \$692.00; Flor Gill \$100.00; Cost Control Associates, Inc. \$258,157.01.

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.

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DEPARTMENT NAME: Finance and Risk Management

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