

BOARD OF SUPERVISORS AGENDA ITEM REPORT

Requested Board Meeting Date: 02/16/2016

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:

Intron, Inc \$40.86; BSN Sports \$1,949.00; Santa Cruz County \$50,222.47; Intervet, Inc. \$7,676.71; Ancon Marine Corp. \$921.25; Spray Master Auto Body & Paint \$1,192.03; Spray Master Auto Body & Paint \$2,301.51; Fountain Hills Municipal Court \$770.00; Cellco Partnership \$316.87; Diane Marian Evance \$196.20; Arizona Instrument, LLC \$660.00; Transperfect Translations International, Inc. \$47.59; Tristar Risk Management \$45,000.00; Business Services \$3,113.20; Claude Niragira \$100.00; Alexander Pena \$70.00; Qwest Corporation \$6,199.66; Javelina Mechanical Services, Inc. \$1,953.00; CTC, Inc.\$4,750.00.

Conclusion:

Recommendation:

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

Fiscal Impa	act:					
None						
Board of Su	upervisor Distric	t:				
□ 1	□ 2	□ 3	□ 4	□ 5		
Department: Department of Finance & Risk Management Telephone: 724-8402						
Department Director Signature/Date: Kolon 1/26/15						
Deputy County Administrator Signature/Date: Jon Surker 1-26-15						
County Adm	iinistrator Signatu	re/Date: N	ĬA			