



BOARD OF SUPERVISORS AGENDA ITEM REPORT

Requested Board Meeting Date: 11/06/2018

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:

Verbatim Reporting \$795.00; Guild Mortgage Company \$539.78; Jessica Beltran \$105.00; Hye Tech Network & Security Solutions LLC \$8,620.00; Villas at Roger Road \$639.00.

Conclusion:

Recommendation:

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

Fiscal Impact:

None

Board of Supervisor District:

☐ 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5 ☒ All

Department: Department of Finance & Risk Management Telephone: 724-8402

Contact: Linda Graf Telephone: 724-8402

Department Director Signature/Date: *Michelle Papp* 10/19/18

Deputy County Administrator Signature/Date: *Jon Byrne* 10-19-18

County Administrator Signature/Date: *N/A*