



BOARD OF SUPERVISORS AGENDA ITEM REPORT

Requested Board Meeting Date: 05/07/2019

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:

Olga P Rodriguez \$47.50; Southwest Gas Corporation \$251.23; Flowing Wells Irrigation District \$20.08; Roseann Schaye \$1,548.00; Home Depot USA Inc \$192.07; Home Depot USA Inc \$43.90; Hydromantis Environmental Software Solutions, Inc. \$2,875.00; Law Office of Jeremy Zarzycki PLLC \$2,671.00; Eastman Distributing \$5,353.65; Hussein Al Zubaidi \$161.00; Yvette Herrera \$164.22; Stacey Nicole Brady \$102.00; Dana Metcalf \$47.00; Daniel's Moving and Storage Inc. \$1,677.35; Office Depot \$4,256.81.

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: 724-8144

Contact: Claudia Owens Telephone: 724-8144

Department Director Signature/Date: *Sam Coates* 04/23/19

Deputy County Administrator Signature/Date: *Jim Zwick* 4-23-19

County Administrator Signature/Date: *N/A*

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