



BOARD OF SUPERVISORS AGENDA ITEM REPORT

Requested Board Meeting Date: 07/02/2019

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:

The State of Arizona \$68.35; Community Food Bank Inc \$41,743.17; Tracey L Taylor \$5.23; Erik W Hernandez \$14.00; Moon Valley Justice Court \$500.00; Helping Ourselves Pursue Enrichment, Inc. \$4,830.00; Debra J Stevenson \$15.00; Brusalene Ami Donahue \$190.86; Elda Castro \$240.00; The State of Arizona \$939.31; Lorenia Lizzette Mayboca \$128.07.

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: _____

Deputy County Administrator Signature/Date: _____

County Administrator Signature/Date: _____

Boat w/o
John Zube
N/A

6-13-19