



BOARD OF SUPERVISORS AGENDA ITEM REPORT

Requested Board Meeting Date: 08/06/2019

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:

International Textile Traders \$17.70; Sheila Gagnon \$21.36; Terros Inc \$3,286.32; Arizona Department of Revenue \$3,135.00; Alexis Merino \$75.00; Line and Space LLC \$49,269.00; Timur Danijarovich Beketov \$126.38; Carol Dickman \$45.00; Kimron Investments LLC \$261.13; The Drawing Studio Inc \$425.00; Lazaro Montoya DBA Lazco Lath LLC \$580.00; Lazaro Montoya DBA Lazco Lath LLC \$330.00; Lazaro Montoya DBA Lazco Lath LLC \$480.00; David Houston \$2.71; Sophie Katherine Smith \$53.40; Amrit Donaldson PC \$1,992.00.

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:

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Department Director Signature/Date: Michelle Gray 7/18/19

Deputy County Administrator Signature/Date: Jon Burda 7-22-19

County Administrator Signature/Date: N/A
