

RATIFICATION OF CONSULTANT/VENDOR INVOICES

TO BE CONSIDERED AT THE SEPTEMBER 23, 2020 BOARD MEETING

ITEM	VENDOR NAME <small>Approved Contract Maximum</small>	EXPIRES	RES #, DATE; PAID ON CONTRACT	REMAINING AFTER THIS PAYMENT	INVOICE #	INVOICE AMOUNT	ACTION
1	BRIGHTVIEW LANDSCAPE SERVICES, INC. (V =12459)	5/29/2021	RES 2019-07 5-8-19		6926190	\$2,200.00	RATIFY
	MARINA VILLAGE LANDSCAPING SERVICES				6936922	\$6,316.67	RATIFY
					6894144	\$6,316.67	RATIFY
					6884252	\$226.33	RATIFY
					6966102	\$489.80	RATIFY
					SUBTOTAL	----->	\$15,549.47
	81150103-534000 ^	\$82,622	ANNUAL	\$15,059.67	\$67,562.33		
2	FLORIDA FISHING ACADEMY (V=12156)	11/11/2020	Res 2017-17; 9-27-17		720	\$2,500.00	RATIFY
	CONTRACT				820	\$2,500.00	RATIFY
					SUBTOTAL	----->	\$5,000.00
	81150105-582000 ^	\$30,000	Contract Yr.	\$25,000.00	\$5,000.00		
3	J. MICHAEL HAYGOOD (V=12285) ATTORNEY	N/A	N/A	N/A	NC-150	\$6,015.50	RATIFY
					NC-151	\$6,651.50	RATIFY
					SUBTOTAL	----->	\$12,667.00
	81150101-531000 ^	N/A	N/A	\$80,055.50	N/A		
4	KCI TECHNOLOGIES (V=12364) AVE "E" PLAN	4/31/2021	RES 2019-11 7-10-19		713760	\$1,170.00	RATIFY
					701854	\$10,830.00	RATIFY
					710150	\$1,500.00	RATIFY
					721827	\$480.00	RATIFY
					SUBTOTAL	----->	\$13,980.00
	81150105-531000 ^	\$81,750.00		\$69,651.55	\$12,098.45		
5	MS FACTOR, LLC (V = 12374) MARKETING	9/30/2020	RES 2019-02		620-JUNE 2020	\$6,150.00	RATIFY
					720-JULY 2020	\$6,150.00	RATIFY
					820-AUG 2020	\$6,150.00	RATIFY
					SUBTOTAL	----->	\$18,450.00
	81150101-548000 ^	\$100,000	FISCAL YR.	\$91,462.71	\$8,537.29		
TOTAL						\$65,646.47	