

JEFFREY R. SMITH, CPA, CGFO, CGMA

Clerk of Circuit Court & Comptroller
Finance Department
1801 27th Street
Vero Beach, FL 32960



TO: HONORABLE BOARD OF COUNTY COMMISSIONERS

FROM: ELISSA NAGY, FINANCE DIRECTOR

THRU: JEFFREY R. SMITH, COMPTROLLER

DATE: October 17, 2019

SUBJECT: APPROVAL OF RENTAL ASSISTANCE CHECKS
September 1, 2019 to October 17, 2019

In compliance with Chapter 136.06, Florida Statutes, all checks and electronic payments issued by the Board of County Commissioners are to be recorded in the Board minutes.

Approval is requested for the attached lists of rental assistance checks, issued by the Comptroller's office, for the time period of September 1, 2019 to October 17, 2019.

CHECKS WRITTEN

<u>TRANS NBR</u>	<u>DATE</u>	<u>VENDOR</u>	<u>AMOUNT</u>
900000	09/01/2019	GRACES LANDING LTD	8,334.00
900001	09/01/2019	WILLIE C REAGAN	446.00
900002	09/01/2019	RIVER PARK ASSOCIATES LIMITED	12,842.00
900003	09/01/2019	CREATIVE CHOICE HOMES XVI LTD	17,916.00
900004	09/01/2019	DAVID YORK	596.00
900005	09/01/2019	ST FRANCIS MANOR OF VERO BEACH	286.00
900006	09/01/2019	TREASURE COAST HOMELESS SERVICES	3,510.00
900007	09/01/2019	FLORIDA POWER AND LIGHT	327.00
900008	09/01/2019	VENETIAN APARTMENTS OF VERO BEACH	377.00
900009	09/01/2019	PINNACLE GROVE LTD	1,030.00
900010	09/01/2019	VERO CLUB PARTNERS LTD	18,239.00
900011	09/01/2019	DAVID SPARKS	370.00
900012	09/01/2019	INDIAN RIVER COUNTY HOUSING AUTHORITY	3,831.00
900013	09/01/2019	INDIAN RIVER COUNTY HOUSING AUTHORITY	3,623.00
900014	09/01/2019	CRAIG MERRILL	616.00
900015	09/01/2019	HAGGERTY FAMILY LTD	367.00
900016	09/01/2019	THE PALMS AT VERO BEACH	15,879.00
900017	09/01/2019	DAVID CONDON	718.00
900018	09/01/2019	HILARY MCIVOR	713.00
900019	09/01/2019	PELICAN ISLES LP	7,615.00
900020	09/01/2019	SUNCOAST REALTY & RENTAL MGMT LLC	4,470.00
900021	09/01/2019	OAK RIVER PROPERTIES INC	317.00
900022	09/01/2019	SONRISE VILLAS LTD	2,072.00
900023	09/01/2019	ADINA GOLDMAN	615.00
900024	09/01/2019	INDIAN RIVER RDA LP	5,081.00
900025	09/01/2019	GEORGE THUYNS	543.00
900026	09/01/2019	LAZY J LLC	2,165.00
900027	09/01/2019	JESSE LEWIS	678.00
900028	09/01/2019	SKOKIE HOLDINGS INC	703.00
900029	09/01/2019	OSLO VALLEY PROPERTIES INC	833.00
900030	09/01/2019	SAID S MOOBARK	1,517.00
900031	09/01/2019	OSCEOLA COUNTY SECTION 8	683.73
900032	09/01/2019	ANTHONY ARROYO	481.00
900033	09/01/2019	AHS HOLDINGS GROUP LLC	1,050.00
900034	09/01/2019	DANIEL CORY MARTIN	1,476.00
900035	09/01/2019	YVONNE KOUTSOFIOS	20.00
900036	09/01/2019	ALAN R TOKAR	728.00
900037	09/01/2019	VERO BEACH VILLAS I LLC	449.00
900038	09/01/2019	BRIAN E GALLAGHER	540.00
900039	09/01/2019	STEPHANIE WATCHEK FOUNTAIN TRUST	122.00
900040	09/01/2019	SCOT WILKE	510.00
900041	09/01/2019	THEODORE BARTOSIEWICZ	497.00
900042	09/01/2019	FOUNDATION FOR AFFORDABLE RENTAL	22,501.00
900043	09/01/2019	RICHARD KUSSEROW	459.00
900044	09/01/2019	JOHN T STANLEY	776.00
900045	09/01/2019	WEDGEWOOD RENTALS LLC	1,495.00
900046	09/01/2019	ALMA LUCKETT	745.00
900047	09/01/2019	MCLAUGHLIN PROPERTIES LLC	1,137.00
900048	09/01/2019	MYRIAM MELENDEZ	522.00
900049	09/01/2019	WATSON REALTY GROUP	2,619.00
900050	09/01/2019	SHEJI LLC	439.00
900051	09/01/2019	LAWRENCE C SALTER	470.00
900052	09/01/2019	LINDSEY GARDENS	13,983.00
900053	09/01/2019	SUNQUEST APRTMENTS LLC	2,599.00
900054	10/01/2019	GRACES LANDING LTD	0.00
900055	10/01/2019	WILLIE C REAGAN	446.00
900056	10/01/2019	RIVER PARK ASSOCIATES LIMITED	13,136.00
900057	10/01/2019	CREATIVE CHOICE HOMES XVI LTD	18,036.00

<u>TRANS NBR</u>	<u>DATE</u>	<u>VENDOR</u>	<u>AMOUNT</u>
900058	10/01/2019	DAVID YORK	596.00
900059	10/01/2019	ST FRANCIS MANOR OF VERO BEACH	256.00
900060	10/01/2019	TREASURE COAST HOMELESS SERVICES	3,660.00
900061	10/01/2019	FLORIDA POWER AND LIGHT	327.00
900062	10/01/2019	VENETIAN APARTMENTS OF VERO BEACH	377.00
900063	10/01/2019	VERO CLUB PARTNERS LTD	19,365.00
900064	10/01/2019	DAVID SPARKS	370.00
900065	10/01/2019	INDIAN RIVER COUNTY HOUSING AUTHORITY	3,831.00
900066	10/01/2019	INDIAN RIVER COUNTY HOUSING AUTHORITY	3,653.00
900067	10/01/2019	CRAIG MERRILL	512.00
900068	10/01/2019	HAGGERTY FAMILY LTD	367.00
900069	10/01/2019	THE PALMS AT VERO BEACH	15,957.00
900070	10/01/2019	DAVID CONDON	718.00
900071	10/01/2019	HILARY MCIVOR	713.00
900072	10/01/2019	PELICAN ISLES LP	7,197.00
900073	10/01/2019	SUNCOAST REALTY & RENTAL MGMT LLC	4,509.00
900074	10/01/2019	OAK RIVER PROPERTIES INC	317.00
900075	10/01/2019	SONRISE VILLAS LTD	2,072.00
900076	10/01/2019	ADINA GOLDMAN	615.00
900077	10/01/2019	INDIAN RIVER RDA LP	5,068.00
900078	10/01/2019	GEORGE THUYNS	543.00
900079	10/01/2019	LAZY J LLC	1,704.00
900080	10/01/2019	JESSE LEWIS	678.00
900081	10/01/2019	SKOKIE HOLDINGS INC	703.00
900082	10/01/2019	OSLO VALLEY PROPERTIES INC	833.00
900083	10/01/2019	SAID S MOOBARK	1,611.00
900084	10/01/2019	OSCEOLA COUNTY SECTION 8	688.26
900085	10/01/2019	ANTHONY ARROYO	481.00
900086	10/01/2019	DANIEL CORY MARTIN	1,476.00
900087	10/01/2019	YVONNE KOUTSOFIOS	20.00
900088	10/01/2019	ALAN R TOKAR	728.00
900089	10/01/2019	VERO BEACH VILLAS I LLC	449.00
900090	10/01/2019	BRIAN E GALLAGHER	591.00
900091	10/01/2019	STEPHANIE WATCHEK FOUNTAIN TRUST	122.00
900092	10/01/2019	SCOT WILKE	217.00
900093	10/01/2019	THEODORE BARTOSIEWICZ	497.00
900094	10/01/2019	FOUNDATION FOR AFFORDABLE RENTAL	22,459.00
900095	10/01/2019	RICHARD KUSSEROW	459.00
900096	10/01/2019	JOHN T STANLEY	776.00
900097	10/01/2019	WEDGEWOOD RENTALS LLC	1,348.00
900098	10/01/2019	ALMA LUCKETT	745.00
900099	10/01/2019	MCLAUGHLIN PROPERTIES LLC	1,137.00
900100	10/01/2019	MYRIAM MELENDEZ	522.00
900101	10/01/2019	WATSON REALTY GROUP	2,690.00
900102	10/01/2019	SHEJI LLC	439.00
900103	10/01/2019	LAWRENCE C SALTER	470.00
900104	10/01/2019	LINDSEY GARDENS	12,968.00
900105	10/01/2019	SUNQUEST APRTMENTS LLC	2,599.00
900106	10/01/2019	PJD HOLDINGS LLC	1,050.00
900107	10/17/2019	GRACES LANDING LTD	8,064.00
<u>Grand Total:</u>			<u>340,095.99</u>