



**United Way of
Collier and the Keys**

March 24, 2021

Bill To	
Customer	City of Key West

Qty.	Description		Total
	COVID-19 Funding		\$34,561.58
	Per Addendum dated March 19, 2021, to the Memorandum of Understanding Between the City of Key West and United Way of Collier and the Keys, Inc., Dated January 11, 2021		
	Rental Assistance: \$2,061.58		
	Medical: \$6,500		
	Food: \$16,000		
	Basic Need: \$10,000		
Total			\$34,561.58

Thank you for your support!

United Way of Collier and the Keys

**Accounts Payable
9015 Strada Stell Ct Suite 204
Naples, FL 34109
239-261-7112**

Keys Office: 305-735-1929

David Sermak

From: Mark Finigan
Sent: Wednesday, March 24, 2021 12:05 PM
To: David Sermak
Cc: Patti McLauchlin; Leah Stockton
Subject: RE: City invoice for latest MOU addendum

Dave, I just reviewed the reimbursement request and approve for payment tomorrow. Add my e-mail approval to the payment file.

Thx

Mark

From: Leah Stockton <lstockton@keysunitedway.org>
Sent: Wednesday, March 24, 2021 11:40 AM
To: Mark Finigan <mfinigan@cityofkeywest-fl.gov>; David Sermak <dsermak@cityofkeywest-fl.gov>
Subject: Fw: City invoice for latest MOU addendum

Please find attached the invoice for the additional City of Key West COVID-19 response funds, per the Addendum from Friday (also attached). If you could please process this request with the AP tomorrow.

Next week we will be submitting one final invoice for the admin portion of the original MOU and the addendum.

If you have any questions, please don't hesitate to reach out.

Thank you!

Leah

Leah Stockton
Florida Keys Area President

United Way of Collier and the Keys
365.735.1828 | KeysUnitedWay.org |

PO Box 2143

Key West, FL 33045