



Agenda Item Summary

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**File #: 24-00732**

**Agenda Date: 8/13/2024**

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**Agenda Item Name:**

**Special Pay Request for Mirador Studios**

**Presenter:**

Jessica Hurov, (352) 374-5260

**Description:**

Request approval for payment of Mirador Studios invoice 1105 for \$4,800 and 1106 for \$500 for advertising and social media video production services. The services did not fall under the advertising exemption as originally thought.

**Recommended Action:**

Approve the Special Pay Request in the amount of \$5,300 to Mirador Studios

**Prior Board Motions:**

N/A

**Fiscal Note:**

There are sufficient funds in the Tourist Development budget to cover these invoices.

Fund: 150.45.4510.552.48.00

**Strategic Guide:**

Social and Economic Opportunity

**Background:**