

CLEVELAND PUBLIC LIBRARY

Board Meeting
October 21, 2021

REPORT ON SECURITY SERVICES EXPENDITURES

In accordance with the Board resolution adopted on March 18, 2021 authorizing the seventh amendment to the agreement with Royce Security, fees paid to **Royce Security Services, LLC** to provide supplemental security services at the Library's branches on an as-needed basis for the month of **September, 2021** are hereby submitted:

<u>INVOICE</u>	<u>INVOICE DATE</u>	<u>INVOICE AMOUNT</u>	<u>CHECK DATE</u>
401720	08/06/2021	13,713.08	09/03/2021
401658	07/23/2021	13,058.18	09/03/2021
401784	08/27/2021	13,257.30	09/03/2021
401829	09/03/2021	12,801.53	09/17/2021
401880	09/17/2021	13,100.21	09/24/2021
Total for September, 2021		<u>\$ 65,930.30</u>	

Total paid on PO# 200333 since Board authorized original agreement on January 21, 2020 through September 30, 2021:

\$ 948,530.06