



# North Bay Village WIRE TRANSFER

Transfer From: FIRST HORIZON

3/18/2026

Account Number: 7050013406

EFT (Electronic Funds Transfer) Amount:

\$300.00

VENDOR: REDLINE IGUANA REMOVAL



DEPARTMENT: GOVERNMENT

**THIS EXPENDITURE IS APPROVED PURSUANT TO:**

RESOLUTION NO.  
VILLAGE MANAGER, PURCHASE AUTHORITY  
( § 36.25 - VILLAGE CODE)

GL NUMBER: 001-19-519-4390

Animal Control

FY 2026 BUDGET \$5,500.00

CURRENT EXPENDITURES (\$5,637.04)

CURRENT BALANCE (\$137.04)

INVOICE TOTAL (\$300.00)

CURRENT BALANCE AFTER PAYMENT (\$437.04)

PURCHASE ORDER#:

Approved by:

Frank Rollason  
Village Manager

Rachel Streitfeld  
Mayor

Signature

Signature

Invoice :

Description:

14539

MAR 2026 MONTHLY ANIMAL CONTROL

\$300.00

Invoice Total Amount:

\$300.00

COMMENTS

*3/20/26 OVER BUDGET!  
SENT TO STEVE*

*Move \$2,500  
from  
001.19.519.4809  
Advertising to  
001.19.519.4390  
Animal Control*

Redline Iguana Removal  
2840 Stirling Rd Ste D  
Hollywood, FL 33020  
+19548423051  
redlineiguana@gmail.com  
https://www.redlineiguana.com



3/18  
J.L.

# INVOICE

## BILL TO

North Bay Village  
7920 West Drive  
North Bay Village, Florida  
33141 United States

INVOICE # 14539  
DATE 03/02/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Monthly Maintenance Plan (Iguanas)	March 26	1	300.00	300.00

Pay invoice

SUBTOTAL 300.00  
TAX 0.00  
TOTAL 300.00  
BALANCE DUE

**\$300.00**

APPROVED

*Tim Smith*

APPROVED  
Public Works Department  
North Bay Village  
*[Signature]*

**Isaac Librun**

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**From:** Jane Feary  
**Sent:** Wednesday, March 18, 2026 4:02 PM  
**To:** Isaac Librun  
**Subject:** PLEASE PROCESS FOR PAYMENT - REDLINE IGUANA REMOVAL  
**Attachments:** REDLINE IGUANA REMOVAL INVOICE 14539.pdf

**Importance:** High

THANK YOU.