Riviera Beach Community Redevelopment Agency
APPROVAL OF CONSULTANT/VENDOR INVOICES
TO BE CONSIDERED AT THE JULY 12, 2017 BOARD MEETING

7/6/2017

ITEM #	VENDOR NAME	EXPIRES	RES #, DATE; PAID ON CONTRACT	REMAINING ON CONTRACT AFTER THIS PAYMENT	INVOICE #	INVOICE AMOUNT
1	Florida Court Reporting	10/29/2017	Res 2015-33; 9-9-15		172451	$324.00
	$15,000	per Cal Yr	$4,818.00	$10,182.00		
2	Florida Fishing Academy	11/11/2017	Res 2016-19; 10-26-16		617	$2,500.00
	$30,000	per yr.	$20,000.00	$10,000.00		
3	J. Michael Haygood	N/A	N/A	N/A	NC-98	$6,254.00
	N/A					
4	Langton Associates	8/31/2017	RES 2015-29; 8-26-15		22	$5,000.00
	$60,000	per yr.	$50,000.00	$10,000.00		
5	Constant Computing	9/30/2017	Res 2016-10 (6-8-16)		101207	$4,700.00
	$60,000		$31,276.25	$28,723.75		
6	The Palm Beach Consulting Group, LLC	12/31/2017	Res 2017-05 (2-22-17)	$32,100.00	2017-06-001	$7,950.00
	$60,000		$27,900			
7	Weitz, JVC	N/A	RES 2014-34; 6-25-14		Pay App #28	$41,909.44
	$18,246,284.15		$18,188,707.10	$57,577.05	Pay App #29	$39,200.30
	TOTAL OF ALL INVOICES					**$107,837.74**