

**Riviera Beach Community Redevelopment Agency**  
**APPROVAL OF CONSULTANT/VENDOR INVOICES**  
**TO BE CONSIDERED AT THE AUGUST 9, 2017 BOARD MEETING**

8/2/2017

ITEM	VENDOR NAME Approved Contract Maximum	EXPIRES	RES #, DATE; PAID ON CONTRACT	REMAINING ON CONTRACT AFTER THIS PAYMENT	INVOICE #	INVOICE AMOUNT
1	Florida Court Reporting \$15,000	10/29/2017 per Cal Yr	Res 2015-33; 9-9-15 \$5,424.00	\$9,576.00	172714	\$606.00
2	Florida Fishing Academy \$30,000	11/11/2017 per yr.	Res 2016-19; 10-26-16 \$22,500.00	\$7,500.00	717	\$2,500.00
3	J. Michael Haygood N/A	N/A N/A	N/A N/A	N/A N/A	NC-99 NC-100	\$2,173.00 \$5,883.00
					<b>SUBTOTAL</b>	<b>\$8,056.00</b>
4	HCT Certified Public Accountants \$16,250 \$16,500 for FYE 2017 and \$17,000 for FYE 2018	FYE 2018	RES 2015-18 (4-22-15) 1st Modification) \$16,250 0	0 \$33,500.00	072017-3	\$850.00
5	Langton Associates \$60,000	8/31/2017 per yr.	RES 2015-29; 8-26-15 \$55,000.00	\$5,000.00	22	\$5,000.00
6	Constant Computing \$60,000	9/30/2017	Res 2016-10 (6-8-16) \$35,343.75	\$24,656.25	107232	\$4,067.50
7	The Palm Beach Consulting Group, LLC \$60,000	12/31/2017	Res 2017-05 (2-22-17) \$35,850	\$24,150.00	2017-07-002	\$7,950.00
8	Torcivia, Donlon, Goddeau & Ansay	N/A	N/A	N/A	15054	\$1,675.00
<b>TOTAL OF ALL INVOICES:</b>						<b>\$30,704.50</b>