

Riviera Beach Community Redevelopment Agency
REPORT OF CONSULTANT/VENDOR INVOICES PAID
TO BE CONSIDERED AT THE SEPTEMBER 27, 2017 BOARD MEETING

9/20/2017

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	10/29/2017	Res 2015-33; 9-9-15		173295	\$522.00
	\$15,000	per Cal Yr	\$6,324.00	\$8,676.00	173296	\$36.00
					173297	\$342.00
				SUBTOTAL	\$900.00	
2	Florida Fishing Academy	11/11/2017	Res 2016-19; 10-26-16		827	\$2,500.00
	\$30,000	per yr.	\$25,000.00	\$5,000.00		
3	J. Michael Haygood	N/A	N/A	N/A	NC-101	\$1,033.50
	N/A	N/A	N/A	N/A	NC-102	\$5,618.00
				SUBTOTAL	\$6,651.50	
4	Langton Associates	8/31/2017	RES 2015-29; 8-26-15		23	\$5,000.00
	\$60,000	per yr.	\$60,000.00	\$0.00		
5	Constant Computing	9/30/2017	Res 2016-10 (6-8-16)		101288	\$3,147.50
	\$60,000		\$38,490.75	\$21,509.25		
6	The Palm Beach Consulting Group, LLC	12/31/2017	Res 2017-05 (2-22-17)		2017-07-002	\$7,950.00
	\$60,000		\$43,800	\$16,200.00		
7	Torcivia, Donlon, Goddeau & Ansay	N/A	N/A	N/A	15117	\$825.00
		N/A	N/A	N/A	158208	\$1,077.29
TOTAL OF ALL INVOICES:						\$28,051.29