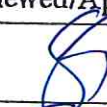

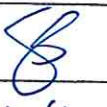






# Riviera Beach CRA Payment Authorization Checklist

Vendor Name: J. Michael Haywood, PA  
 Control No.: NA Invoice No.: NC-101 and NC-102  
 Invoice Date: 9-1-17 Payment Amount: \$ 6,651.50  
 Project Supervisor/Responsible Official: Scott Evans


	Reviewed/Approved by
<input checked="" type="checkbox"/> Project "scope of work and deliverables" reviewed ?	
<input checked="" type="checkbox"/> Payment support documentation appropriate based on work scope ?	
<input checked="" type="checkbox"/> Deliverables due with this invoice have been received ?	
<input type="checkbox"/> If final payment, have all deliverables been received ?	<u>N/A</u>
<input checked="" type="checkbox"/> Amount of payment is in agreement with payment schedule or is appropriate and is within the limits of the total agreement amount, on a cumulative amount basis ?	
<input checked="" type="checkbox"/> Expense reimbursement amounts meet Agency guidelines or amounts approved by the agreement.	
<input checked="" type="checkbox"/> The nature of work being performed is within the scope of the CRA plan.	
<input checked="" type="checkbox"/> Funds for payment have been budgeted and are available from the appropriate source(s) for payment.	

The invoice and supporting documentation have been reviewed and it is approved for payment.

  
 \_\_\_\_\_  
 Approving Authority

Date: 6-9-17

Payment approved by the Board of Commissioners by Motion No. NA or the Consent Agenda, at its meeting on NA. (If applicable)

Entered 9-6-17  




**J. MICHAEL HAYGOOD, P.A.** | ATTORNEY AT LAW  
701 NORTHPOINT PARKWAY, SUITE 209  
WEST PALM BEACH, FL 33407

June 6, 2017

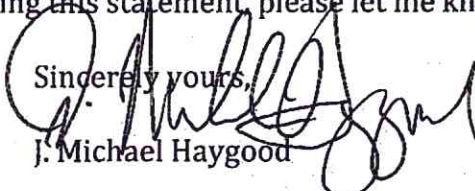
Riviera Beach Community Redevelopment Agency  
C/O Scott Evans  
2001 Broadway, Suite 300  
Riviera Beach, FL 33404

Re: August Invoice

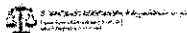
Dear Mr. Evans:

Attached are the statements for legal services from August 1, 2017 through August 31, 2017, in the total amount of \$6,651.50.

If you have any questions regarding this statement, please let me know.

Sincerely yours,  
  
J. Michael Haygood

Enclosures



J. Michael Haygood, PA  
 701 Northpoint Parkway  
 Suite 209  
 West Palm Beach, Florida 33401  
 561-684-8311

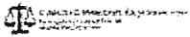
# Statement

Invoice No: NC-101  
 Date: 9/1/17

**Bill to:** Riviera Beach Community Redevelopment Agency  
 Scott Evans  
 2001 Broadway  
 Suite 300  
 Riviera Beach, FL 33404

<b>Marina Development (Misc)</b>					
<b>Hourly Fees</b>					
<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Time</u>	<u>Rate</u>	<u>Amount</u>
8/9/17	Preparation of letter.  Preparation of letter to Tikki re: breach of lease.	J. Michael Haygood	1.8 hrs	\$265.00/HR	\$477.00
8/15/17	Telephone Conference  Telephone conference with William Mueller re: Exchange Agreement.	J. Michael Haygood	0.3 hrs	\$265.00/HR	\$79.50
8/15/17	Meeting  Meeting with Staff and representative with Tikki.	J. Michael Haygood	1.2 hrs	\$265.00/HR	\$318.00
8/28/17	Document Review  Review of respnse from Tikki re: Notice of Breach of Lease.	J. Michael Haygood	0.3 hrs	\$265.00/HR	\$79.50
9/1/17	Review of emails  Review of emails re: Exchange Agreement.	J. Michael Haygood	0.3 hrs	\$265.00/HR	\$79.50
<b>Hourly Fees Total</b>			<b>3.9 hrs</b>		<b>\$1,033.50</b>

*Balance: \$1,033.50*



J. Michael Haygood, PA  
 701 Northpoint Parkway  
 Suite 209  
 West Palm Beach, Florida 33401  
 561-684-8311

# Statement

Invoice No: NC-102

Date: 9/1/17

*Bill to: Riviera Beach Community Redevelopment Agency  
 Scott Evans  
 2001 Broadway  
 Suite 300  
 Riviera Beach, FL 33404*

## General Administration

### Hourly Fees

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Time</u>	<u>Rate</u>	<u>Amount</u>
8/7/17	Meeting  <i>Meeting with Commissioner Davis and Scott Evans.</i>	J. Michael Haygood	1.4 hrs	\$265.00/HR	\$371.00
8/9/17	Conference  <i>Meeting with CRA staff and insurance counsel for the CRA re: pending lawsuit.</i>	J. Michael Haygood	1.5 hrs	\$265.00/HR	\$397.50
8/9/17	Meeting  <i>Attendance at CRA meeting.</i>	J. Michael Haygood	4.0 hrs	\$265.00/HR	\$1,060.00
8/9/17	Research  <i>Review of Special District statute re: adoption of budget.</i>	J. Michael Haygood	0.4 hrs	\$265.00/HR	\$106.00
8/17/17	Document Preparation  <i>Preparation of resolution and First Modification to Constant Computing Agreement.</i>	J. Michael Haygood	1.7 hrs	\$265.00/HR	\$450.50
8/21/17	Review Document	J. Michael Haygood	0.3 hrs	\$265.00/HR	\$79.50

*Review of Notice of Deposition Ducus Tectum re: Cagle.*

8/22/17	Document Preparation	J. Michael Haygood	1.4 hrs	\$265.00/HR	\$371.00
---------	----------------------	-----------------------	---------	-------------	----------

*Revised Termination Interlocal.*

8/24/17	Draft Document	J. Michael Haygood	1.8 hrs	\$265.00/HR	\$477.00
---------	----------------	-----------------------	---------	-------------	----------

*Draft Facility Use Agreement.*

8/28/17	Telephone Conference	J. Michael Haygood	0.3 hrs	\$265.00/HR	\$79.50
---------	----------------------	-----------------------	---------	-------------	---------

*Telephone conference with Mark Blokme re: Cagle.*

8/29/17	Meeting	J. Michael Haygood	4.0 hrs	\$265.00/HR	\$1,060.00
---------	---------	-----------------------	---------	-------------	------------

*Attendance at CRA Budget Workshop.*

8/31/17	Document Preparation	J. Michael Haygood	1.5 hrs	\$265.00/HR	\$397.50
---------	----------------------	-----------------------	---------	-------------	----------

*Finalized Termination Interlocal.*

8/31/17	Telephone Conference	J. Michael Haygood	0.3 hrs	\$265.00/HR	\$79.50
---------	----------------------	-----------------------	---------	-------------	---------

*Telephone conference with Scott Evans.*

8/31/17	Meeting	J. Michael Haygood	1.5 hrs	\$265.00/HR	\$397.50
---------	---------	-----------------------	---------	-------------	----------

*Attendance at CRA Budget Workshop.*

8/31/17	Document Preparation	J. Michael Haygood	1.1 hrs	\$265.00/HR	\$291.50
---------	----------------------	-----------------------	---------	-------------	----------

*Review of management Agreement between CRA and Event Center, LLC*

<b>Hourly Fees Total</b>			<b>21.2</b>		<b>\$5,618.00</b>
			<b>hrs</b>		

---

**Balance: \$5,618.00**