Riviera Beach Community Redevelopment Agency
REPORT ON CONSULTANT/VENDOR INVOICES
TO BE CONSIDERED AT THE OCTOBER 25, 2017 BOARD MEETING

10/17/2017

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		173583	$666.00	APPROVE
	$15,000	Calendar Yr	$6,990.00	$8,010.00			
2	Florida Fishing Academy	11/11/2017	Res 2016-19; 10-26-16		927	$2,500.00	APPROVE
	$30,000	Contract Yr.	$27,500.00	$2,500.00			
3	J. Michael Haygood	N/A	N/A	N/A	NC-103	$4,187.00	
	N/A	N/A	N/A	N/A	NC-104	$1,775.50	
				SUBTOTAL	$5,962.50		RATIFY
4	Langton Associates	8/31/2018	RES 2017-15; 8-9-17		24	$5,000.00	APPROVE
	$60,000	Contract Yr.	$5,000.00	$55,000.00			
5	Constant Computing	9/30/2017	Res 2016-10 (6-8-16)		101311	$3,895.00	APPROVE
	$60,000	Fiscal Yr	$42,385.25	$17,614.75			
6	The Palm Beach Consulting Group, LLC	12/31/2017	Res 2017-05 (2-22-17)		2017-09-002	$7,950.00	RATIFY
	$60,000		$51,750	$8,250.00			

TOTAL OF ALL INVOICES: **$25,973.50**