

Riviera Beach Community Redevelopment Agency
APPROVAL AND RATIFICATION OF CONSULTANT/VENDOR INVOICES
TO BE CONSIDERED AT THE DECEMBER 13, 2017 BOARD MEETING

12/7/2017

ITEM	VENDOR NAME	EXPIRES	RES #, DATE;	REMAINING ON	INVOICE #	INVOICE	
	Approved Contract Maximum		PAID ON CONTRACT	CONTRACT AFTER		AMOUNT	
1	Florida Court Reporting	10/31/2019	Res 2017-22; 10-25-17		174279	\$504.00	APPROVE
	\$15,000	Calendar Yr.	\$8,544.00	\$6,456.00			
2	Florida Fishing Academy	11/11/2020	Res 2017		1129	\$2,500.00	APPROVE
	\$30,000	Contract Yr.	\$2,500.00	\$27,500.00			
3	J. Michael Haygood	N/A	N/A	N/A	NC-105	\$8,109.00	APPROVE
	N/A	N/A	N/A	N/A			
4	Langton Associates	8/31/2018	RES 2017-15; 8-9-17		26	\$5,000.00	APPROVE
	\$60,000	Contract Yr.	\$15,000.00	\$45,000.00			
5	Constant Computing	9/30/2019	Res 2017-20 (9-28-17)		101362	\$3,205.00	APPROVE
	\$60,000	Fiscal Yr.	\$7,272.50	\$52,727.50			
6	The Palm Beach Consulting Group, LLC	12/20/2017	Res 2017-05 (2-22-17) & Res 2017-21 (10-25-17)		2017-11-001	\$9,150.00	APPROVE
	60000 \$28,000 OCT TO DEC 2017		\$18,150	\$9,850.00			

TOTAL OF ALL INVOICES:

\$28,468.00