

Riviera Beach Community Redevelopment Agency
APPROVAL AND RATIFICATION OF CONSULTANT/VENDOR INVOICES
TO BE CONSIDERED AT THE FEBRUARY 28, 2018 BOARD MEETING

2/15/2018

ITEM	VENDOR NAME <small>Approved Contract Maximum</small>	EXPIRES	RES #, DATE; <small>PAID ON CONTRACT</small>	REMAINING ON CONTRACT AFTER THIS PAYMENT	INVOICE #	INVOICE AMOUNT	
1	Constant Computing \$60,000	9/30/2019 Fiscal Yr.	Res 2017-20; 9-28-17 \$18,627.50	\$41,372.50	101434	\$6,396.25	APPROVE
2	DANA NOTTINGHAM \$72,400	8/30/2018 Calendar Yr.	RES 2018-02 \$8,000.00	\$64,400.00	2.01.18-1	\$8,000.00	RATIFY
3	Florida Court Reporting \$15,000	10/31/2019 Calendar Yr.	Res 2017-22; 10-25-17 \$720.00	\$14,280.00	174761	\$720.00	APPROVE
4	Florida Fishing Academy \$30,000	11/11/2020 Contract Yr.	Res 2017-17; 9-27-17 \$7,500.00	\$22,500.00	118	\$2,500.00	APPROVE
5	J. Michael Haygood N/A	N/A N/A	N/A N/A	N/A	NC-106	\$6,545.00	RATIFY
6	Langton Associates \$60,000	8/31/2018 Contract Yr.	RES 2017-15; 8-9-17 \$25,000.00	\$35,000.00	28	\$5,000.00	APPROVE
TOTAL OF ALL INVOICES:						\$29,161.25	