

Riviera Beach Community Redevelopment Agency
RATIFICATION OF CONSULTANT/VENDOR INVOICES
TO BE CONSIDERED AT THE APRIL 25, 2018 BOARD MEETING

4/10/2018

ITEM	VENDOR NAME	EXPIRES	RES #, DATE;	REMAINING ON	INVOICE #	INVOICE	ACTION
	Approved Contract Maximum		PAID ON CONTRACT	CONTRACT AFTER		AMOUNT	
1	Constant Computing	9/30/2019	Res 2017-20; 9-28-17		101496	\$4,527.50	RATIFY
	\$60,000	Fiscal Yr.	\$28,602.50	\$31,397.50			
2	DANA NOTTINGHAM	8/30/2018	RES 2018-02 1-24-18		4.09.18 - 1	\$11,000.00	RATIFY
	\$72,400	Calendar Yr.	\$29,800.00	\$42,600.00			
3	Florida Court Reporting	10/31/2019	Res 2017-22; 10-25-17		174761	\$594.00	RATIFY
	\$15,000	Calendar Yr.	\$1,716.00	\$13,284.00			
4	Florida Fishing Academy	11/11/2020	Res 2017-17; 9-27-17		318	\$2,500.00	RATIFY
	\$30,000	Contract Yr.	\$12,500.00	\$17,500.00			
5	HCT	2018 AUDIT	2014-18		04-2018-12	\$6,000.00	RATIFY
	\$17,000.00		\$14,500.00	\$2,500.00			
6	J. Michael Haygood	N/A	N/A	N/A	NC-115	\$6,068.50	RATIFY
	N/A	N/A	\$20,378.00	N/A			
7	Langton Associates	8/31/2018	RES 2017-15; 8-9-17		30	\$5,000.00	RATIFY
	\$60,000	Contract Yr.	\$35,000.00	\$25,000.00			
TOTAL OF ALL INVOICES:						\$35,690.00	

ITEM	VENDOR NAME	amount left to pay on contract
	Approved Contract Maximum	
1	Florida Court Reporting	\$9,576.00
	\$15,000	
2	Florida Fishing Academy	\$7,500.00
	\$30,000	
3	HCT Certified Public Accountants	\$0.00
	\$16,250	
	\$16,500 for FYE 2017 and \$17,000 for FYE 2018	
4	Langton Associates	\$5,000.00
	\$60,000	
5	Constant Computing	\$24,656.25
	\$60,000	
6	The Palm Beach Consulting Group, LLC	\$24,150.00
	\$60,000	
7	Weitz, JVC	\$57,577.05
	\$18,246,284.15	

8	J. Michael Haygood
	N/A

8	Torcivia, Donlon, Goddeau & Ansay
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