

Riviera Beach Community Redevelopment Agency
APPROVAL AND RATIFICATION OF CONSULTANT/VENDOR INVOICES
TO BE CONSIDERED AT THE SEPTEMBER 12, 2018 BOARD MEETING

9/7/2018

ITEM	VENDOR NAME Approved Contract Maximum	EXPIRES	RES #, DATE; PAID ON CONTRACT	REMAINING ON CONTRACT AFTER THIS PAYMENT	INVOICE #	INVOICE AMOUNT	ACTION
1	BIG D GRAFIX (DEMETRIUS McCRAY) (3973)	12/30/2018	RES 2018-08 4-25-18		8-082218	\$5,500.00	RATIFY
	\$56,500		\$21,000.00	\$35,500.00			
2	Constant Computing (12152)	9/30/2019	Res 2017-20; 9-28-17		101686	\$6,338.75	APPROVE
	\$60,000	Fiscal Yr.	\$54,028.75	\$5,971.25			
3	Florida Court Reporting (5033)	10/31/2019	Res 2017-22; 10-25-17		176558	\$678.00	APPROVE
					176589	\$312.00	APPROVE
					176701	\$576.00	APPROVE
	\$15,000	Calendar Yr.	\$5,802.00	\$9,198.00	SUBTOTAL FLORIDA COURT REPORTING		-----> \$1,566.00
4	Florida Fishing Academy (12156)	11/11/2020	Res 2017-17; 9-27-17		818	\$2,500.00	APPROVE
	\$30,000	Contract Yr.	\$25,000.00	\$5,000.00			
5	J. Michael Haygood (12285)	N/A	N/A	N/A	NC-123	\$5,459.00	APPROVE
	N/A	N/A	\$53,847.50	N/A	NC-124	\$5,194.00	
					SUBTOTAL J. MICHAEL HAYGOOD		-----> \$10,653.00
6	Langton Associates (12316)	8/31/2018	RES 2017-15; 8-9-17		35-FINAL	\$5,000.00	APPROVE
	\$60,000	Contract Yr.	\$60,000.00	\$0.00			

TOTAL OF ALL INVOICES:

\$31,557.75