Riviera Beach Community Redevelopment Agency
APPROVAL AND RATIFICATION OF CONSULTANT/VENDOR INVOICES
TO BE CONSIDERED AT THE OCTOBER 10, 2018 BOARD MEETING

10/5/2018

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		9-091218	**$15,000.00**	RATIFY
					9-092518	**$1,375.00**	RATIFY
	$56,500		$37,375.00	$19,125.00			
2	Constant Computing (12152)	9/30/2019	Res 2017-20; 9-28-17		10127	**$4,010.00**	APPROVE
	$60,000	Fiscal Yr.	$58,038.75	$1,961.25			
3	Florida Court Reporting (5033)	10/31/2019	Res 2017-22; 10-25-17		176801	**$288.00**	RATIFY
	$15,000	Calendar Yr.	$6,090.00	$8,910.00			
4	Florida Fishing Academy (12156)	11/11/2020	Res 2017-17; 9-27-17		918	**$2,500.00**	APPROVE
	$30,000	Contract Yr.	$27,500.00	$2,500.00			
5	J. Michael Haygood (12285)	N/A	N/A	N/A	NC125	**$2,173.00**	APPROVE
	N/A	N/A	$60,313.50	N/A	NC126	**$4,293.00**	
					SUBTOTAL J. MICHAEL HAYGOOD	---------->	$6,466.00
6	DANA NOTTINGHAM (12138)	8/30/2018	RES 2018-02 1-24-18		9.1.18-01	**$6,000.00**	RATIFY
	$72,400	Calendar Yr.	$51,800.00	$20,600.00			
7	STREET ART REVOLUTION (12442)	12/30/2018	RES 2018-08 4-25-18		711	**$10,375.00**	RATIFY
	$58,000		$28,250.00	$29,750.00			

TOTAL OF ALL INVOICES: **$46,014.00**