

**Riviera Beach Community Redevelopment Agency
RATIFICATION OF CONSULTANT/VENDOR INVOICES**

4/17/2019

TO BE CONSIDERED AT THE APRIL 24, 2019 BOARD MEETING

ITEM	VENDOR NAME <small>Approved Contract Maximum</small>	EXPIRES	RES #, DATE; PAID ON CONTRACT	REMAINING AFTER THIS PAYMENT	INVOICE #	INVOICE AMOUNT	ACTION
1	Constant Computing (V=12152) IT SERVICES	9/30/2019	Res 2017-20; 9-28-17		101879	\$2,470.00	RATIFY
					101945	\$5,316.25	RATIFY
	\$60,000	Fiscal Yr.	\$20,803.75	\$39,196.25	SUBTOTAL	----->	\$7,786.25
2	CHANGES WELLNESS (V=10456) GRANT	NA	RES 2018-06 3-28-18		20190204	\$7,211.20	RATIFY
	\$26,200		\$25,684.00	\$516.00			
3	Florida Court Reporting (V=15033)	10/31/2019	Res 2017-22; 10-25-17		178091	\$456.00	RATIFY
	\$15,000	Calendar Yr.	\$1,746.00	\$13,254.00			
4	E&F FLORIDA ENTERPRISES INC. <small>dba CREATIVE</small> CONTRACTING (V=10607) SEA-WALL REPLACEMENT		RES 2018-13 8-22-18		6050	\$16,650.00	RATIFY
					6056	\$41,400.00	RATIFY
					6072	\$66,555.00	RATIFY
					6101	\$11,745.00	RATIFY
					6102	\$28,215.00	RATIFY
					SUBTOTAL	----->	\$164,565.00
	\$282,637	CALENDAR YR.	\$271,125.00	\$11,512.00			
5	Florida Fishing Academy (V=12156)	11/11/2020	Res 2017-17; 9-27-17		319	\$2,500.00	RATIFY
	\$30,000	Contract Yr.	\$12,500.00	\$17,500.00			
6	HCT (V=19542) ACCOUNTING	2019AUDIT	2015-18 4-22-18		01 2019-12	\$7,000.00	RATIFY
					03 2019-12	\$4,000.00	RATIFY
					04 2019-12	\$2,000.00	RATIFY
	\$17,000.00		\$17,000.00	\$0.00	SUBTOTAL	----->	\$13,000.00
7	J. Michael Haygood (V=12285) ATTORNEY	N/A	N/A	N/A	NC131	\$7,128.50	RATIFY
		N/A	N/A	N/A	NC 132	\$7,499.50	RATIFY
	N/A	N/A	\$98,791.00	N/A	SUBTOTAL	----->	\$14,628.00
	TOTAL					\$210,146.45	