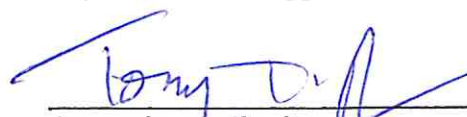


Riviera Beach CRA Payment Authorization Checklist

Vendor Name: J. Michael Haygood
 Control No.: _____ Invoice No.: NC-48, NC-54, NC-55, NC-56
 Invoice Date: 1-19-16 Payment Amount: \$ 7,128.50
 Project Supervisor/Responsible Official: TONY BROWN

	Reviewed/Approved by
<input type="checkbox"/> Project "scope of work and deliverables" reviewed ?	
<input type="checkbox"/> Payment support documentation appropriate based on work scope ?	
<input type="checkbox"/> Deliverables due with this invoice have been received ?	
<input type="checkbox"/> If final payment, have all deliverables been received ?	
<input checked="" type="checkbox"/> Amount of payment is in agreement with payment schedule or is appropriate and is within the limits of the total agreement amount, on a cumulative amount basis ?	S
<input type="checkbox"/> Expense reimbursement amounts meet Agency guidelines or amounts approved by the agreement.	
<input type="checkbox"/> The nature of work being performed is within the scope of the CRA plan.	
<input checked="" type="checkbox"/> Funds for payment have been budgeted and are available from the appropriate source(s) for payment.	S

The invoice and supporting documentation have been reviewed and it is approved for payment.



 Approving Authority

Date: 4/20/16

Payment approved by the Board of Commissioners by Motion No. _____ or the Consent Agenda, at its meeting on _____. (If applicable)



J. MICHAEL HAYGOOD, P.A. | ATTORNEY AT LAW
701 NORTHPOINT PARKWAY, SUITE 209
WEST PALM BEACH, FL 33407

January 20, 2016

Riviera Beach Community Redevelopment Agency
C/O Tony T. Brown
2001 Broadway, Suite 300
Riviera Beach, FL 33404

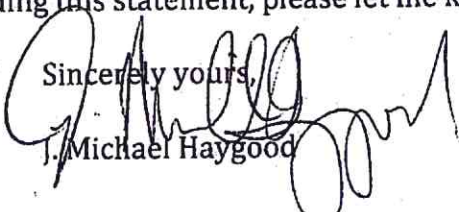
Re: December Invoice

Dear Mr. Brown:

Attached is the statement for legal services through December 31, 2015, in the amount of \$7,098.50.

If you have any questions regarding this statement, please let me know.

Sincerely yours,


J. Michael Haygood

Enclosures

J. Michael Haygood, P. A. INVOICES

DATE		TIME	RATE	AMOUNT	TOTAL
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VIKING/MARINA DEVELOPMENT NC-48

12/3/2016		0.4	\$265	\$106.00	
12/10/2016		0.5	\$265	\$132.50	
12/23/2016		0.5	\$265	\$132.50	
12/23/2016		0.7	\$265	\$185.50	
12/29/2016		0.8	\$265	\$212.00	
TOTAL		2.9	\$265	\$768.50	\$768.50

MARINA DEVELOPMENT Event Center/Rabbit Coffee NC-54

12/15/2016		2.5	\$265	\$662.50	
12/3/2015		3.5	\$265	\$927.50	
12/10/2015		3.2	\$265	\$848.00	
12/15/2016		1.5	\$265	\$397.50	
12/21/2016		2	\$265	\$530.00	
12/28/2016		0.5	\$265	\$132.50	
TOTAL		13.2	\$265	\$3,498.00	\$3,498.00

MARINA DEVELOPMENT MISC NC-55

12/1/2016		2.5	\$265	\$662.50	
12/3/2016		0.4	\$265	\$106.00	
12/3/2016		0.5	\$265	\$132.50	
12/3/2016		0.4	\$265	\$106.00	
TOTAL		3.8	\$265	\$1,007.00	\$1,007.00

General Administration NC-56

11/4/2016		1.2	\$265	\$318.00	
11/4/2016		0.8	\$265	\$212.00	
12/3/2016		1.5	\$265	\$397.50	
12/3/2016		1.3	\$265	\$344.50	
12/3/2016		1.7	\$265	\$450.50	
12/22/2016		0.5	\$265	\$132.50	
TOTAL		7	\$265	\$1,855.00	\$1,855.00

GRAND TOTAL

\$7,128.50