


Riviera Beach CRA Payment Authorization Checklist

Vendor Name: J Michael Haygood
 Control No.: _____ Invoice No.: NC-57, NC-58, NC-59
 Invoice Date: 2-2-16 Payment Amount: \$ 8241.50
 Project Supervisor/Responsible Official: _____

	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: 2-3-16

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

February 2, 2016

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

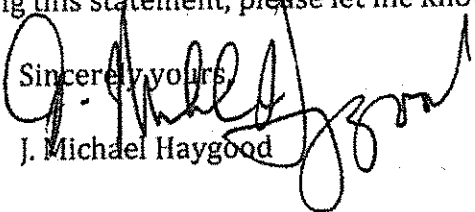
Re: January Invoice

Dear Mr. Brown:

Attached is the statement for legal services through January 31, 2016, in the amount of \$8,241.50.

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-57

1/4/2016	0.6	\$265	\$159.00	
1/12/2016	0.2	\$265	\$53.00	
1/19/2016	0.7	\$265	\$185.50	
1/19/2016	0.5	\$265	\$132.50	
1/22/2016	1.5	\$265	\$397.50	
1/24/2016	2.1	\$265	\$556.50	
1/25/2016	2.5	\$265	\$662.50	
1/27/2016	0.9	\$265	\$238.50	
1/28/2016	2.1	\$265	\$556.50	
TOTAL	11.1	\$265	\$2,941.50	\$2,941.50

MARINA DEVELOPMENT MISC NC-58

1/4/2016	0.4	\$265	\$106.00	
1/12/2016	1.8	\$265	\$477.00	
1/12/2016	1.6	\$265	\$424.00	
1/12/2016	0.3	\$265	\$79.50	
1/14/2016	0.4	\$265	\$106.00	
1/19/2016	1.7	\$265	\$450.50	
1/25/2016	2.8	\$265	\$742.00	
TOTAL	9	\$265	\$2,385.00	\$2,385.00

General Administration NC-59

1/6/2016	1.5	\$265	\$397.50	
1/18/2016	1.2	\$265	\$318.00	
1/19/2016	1.5	\$265	\$397.50	
1/19/2016	1.1	\$265	\$291.50	
1/21/2016	0.5	\$265	\$132.50	
1/24/2016	0.8	\$265	\$212.00	
1/25/2016	0.4	\$265	\$106.00	
1/25/2016	0.4	\$265	\$106.00	
1/27/2016	2.8	\$265	\$742.00	
1/28/2016	0.8	\$265	\$212.00	
TOTAL	11	\$265	\$2,915.00	\$2,915.00

GRAND TOTAL

\$8,241.50