

**Riviera Beach CRA  
Payment Authorization Checklist**

Vendor Name: J. Michael Haygood  
Control No.: \_\_\_\_\_ Invoice No.: NC-69, NC-70, NC-72, NC-73  
Invoice Date: 6-1-16 Payment Amount: \$ 10,785.50  
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 ?	Σ
<input checked="" type="checkbox"/> Expense reimbursement amounts meet Agency guidelines or amounts approved by the agreement.	Σ
<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.	Σ

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

\_\_\_\_\_  
Approving Authority

Date: \_\_\_\_\_

<input type="checkbox"/> Payment approved by the Board of Commissioners by Motion No. _____ or the Consent Agenda, at its meeting on _____. (If applicable)
---

entered 6-1-16 Σ



**J. MICHAEL HAYGOOD, P.A.** | ATTORNEY AT LAW

701 NORTHPOINT PARKWAY, SUITE 209  
WEST PALM BEACH, FL 33407

May 11, 2016

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

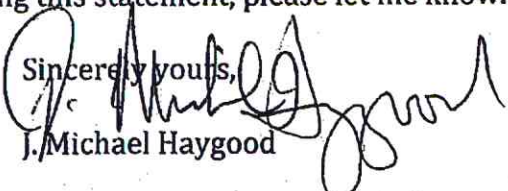
Re: May Invoice

Dear Mr. Brown:

Attached is the statement for legal services from May 1, 2016 through May 31, 2016, in the amount of \$10,785.50.

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
------	--	------	------	--------	-------

### MARINA DEVELOPMENT Misc. NC-70

5/2/2016		0.5	\$265	\$132.50	
5/3/2016		0.3	\$265	\$79.50	
5/3/2016		1.2	\$265	\$318.00	
5/4/2016		0.8	\$265	\$212.00	
5/9/2016		0.7	\$265	\$185.50	
5/10/2016		1.2	\$265	\$318.00	
5/12/2016		1.4	\$265	\$371.00	
5/13/2016		0.4	\$265	\$106.00	
5/16/2016		2.1	\$265	\$556.50	
5/19/2016		1.5	\$265	\$397.50	
5/27/2016		1.5	\$265	\$397.50	
5/31/2016		1.8	\$265	\$477.00	
5/31/2016		1.4	\$265	\$371.00	
TOTAL		14.8	\$265	\$3,922.00	\$3,922.00

### VIKING/MARINA DEVELOPMENT NC-72

4/7/2016		0.3	\$265	\$79.50	
5/25/2016		0.7	\$265	\$185.50	
5/25/2016		0.4	\$265	\$106.00	
5/25/2016		0.8	\$265	\$212.00	
5/31/2016		1.3	\$265	\$344.50	
5/31/2016		1.2	\$265	\$318.00	
TOTAL		4.7	\$265	\$1,245.50	\$1,245.50

### RIVIERA CDE NC-73

5/17/2016		1.5	\$265	\$397.50	
5/17/2016		0.7	\$265	\$185.50	
5/24/2016		2.5	\$265	\$662.50	
TOTAL		4.7	\$265	\$1,245.50	\$1,245.50

**General Administration NC-69**

5/2/2016		1.3	\$265	\$344.50	
5/4/2016		0.5	\$265	\$132.50	
5/5/2016		0.5	\$265	\$132.50	
5/10/2016		1.5	\$265	\$397.50	
5/12/2016		1.4	\$265	\$371.00	
5/12/2016		0.3	\$265	\$79.50	
5/13/2016		0.5	\$265	\$132.50	
5/18/2016		1.2	\$265	\$318.00	
5/18/2016		1.7	\$265	\$450.50	
5/18/2016		0.5	\$265	\$132.50	
5/18/2016		1.2	\$265	\$318.00	
5/25/2016		0.7	\$265	\$185.50	
5/27/2016		0.3	\$265	\$79.50	
5/31/2016		1.9	\$265	\$503.50	
5/31/2016		0.9	\$265	\$238.50	
5/31/2016		1.1	\$265	\$291.50	
5/31/2016		1	\$265	\$265.00	
<b>TOTAL</b>		16.5	\$265	\$4,372.50	<b>\$4,372.50</b>

**GRAND TOTAL**

**\$10,785.50**