

Riviera Beach CRA Payment Authorization Checklist

Vendor Name: J. Michael Haygood
 Control No.: _____ Invoice No.: NC 67 NC 68
 Invoice Date: 5-11-16 Payment Amount: \$ 9089.50
 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.

Tony Brown
 Approving Authority

Date: 5-12-16

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

entered 5-11-16 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

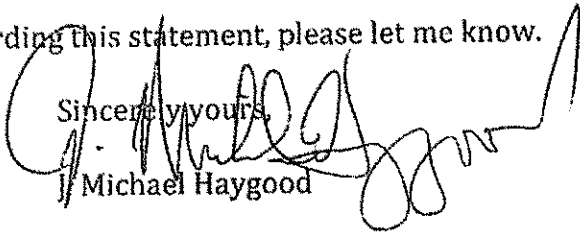
Re: April Invoice

Dear Mr. Brown:

Attached is the statement for legal services through April 30, 2016, in the amount of \$9,089.50.

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

Sincerely yours,


Michael Haygood

Enclosures

J. Michael Haygood, P. A. INVOICES

| DATE | | TIME | RATE | AMOUNT | TOTAL |
|------|--|------|------|--------|-------|
|------|--|------|------|--------|-------|

MARINA DEVELOPMENT Misc. NC-68

| | | | | | |
|--------------|--|------|-------|------------|-------------------|
| 4/4/2016 | | 1.5 | \$265 | \$397.50 | |
| 4/5/2016 | | 0.8 | \$265 | \$212.00 | |
| 4/7/2016 | | 1.5 | \$265 | \$397.50 | |
| 4/7/2016 | | 1.3 | \$265 | \$344.50 | |
| 4/7/2016 | | 1.1 | \$265 | \$291.50 | |
| 4/8/2016 | | 0.5 | \$265 | \$132.50 | |
| 4/8/2016 | | 1.1 | \$265 | \$291.50 | |
| 4/11/2016 | | 0.3 | \$265 | \$79.50 | |
| 4/11/2016 | | 2.5 | \$265 | \$662.50 | |
| 4/12/2016 | | 0.5 | \$265 | \$132.50 | |
| 4/12/2016 | | 1.8 | \$265 | \$477.00 | |
| 4/18/2016 | | 1.8 | \$265 | \$477.00 | |
| 4/20/2016 | | 1.3 | \$265 | \$344.50 | |
| 4/21/2016 | | 1.2 | \$265 | \$318.00 | |
| 4/26/2016 | | 1.1 | \$265 | \$291.50 | |
| TOTAL | | 18.3 | \$265 | \$4,849.50 | \$4,849.50 |

General Administration NC-67

| | | | | | |
|--------------|--|-----|-------|------------|-------------------|
| 4/7/2016 | | 0.5 | \$265 | \$132.50 | |
| 4/7/2016 | | 1.2 | \$265 | \$318.00 | |
| 4/7/2016 | | 2.3 | \$265 | \$609.50 | |
| 4/8/2016 | | 1.7 | \$265 | \$450.50 | |
| 4/8/2016 | | 0.3 | \$265 | \$79.50 | |
| 4/8/2016 | | 0.5 | \$265 | \$132.50 | |
| 4/18/2016 | | 1.5 | \$265 | \$397.50 | |
| 4/18/2016 | | 0.8 | \$265 | \$212.00 | |
| 4/20/2016 | | 0.3 | \$265 | \$79.50 | |
| 4/20/2016 | | 0.3 | \$265 | \$79.50 | |
| 4/21/2016 | | 0.5 | \$265 | \$132.50 | |
| 4/21/2016 | | 0.4 | \$265 | \$106.00 | |
| 4/27/2016 | | 1.5 | \$265 | \$397.50 | |
| 4/27/2016 | | 2.1 | \$265 | \$556.50 | |
| 4/29/2016 | | 2.1 | \$265 | \$556.50 | |
| TOTAL | | 16 | \$265 | \$4,240.00 | \$4,240.00 |

GRAND TOTAL

\$9,089.50