

**Riviera Beach CRA**  
**Payment Authorization Checklist**

Vendor Name: J. Michael Haygood  
Control No.: \_\_\_\_\_ Invoice No.: NC-60, NC-61, NC-62, NC-63  
Invoice Date: 3-31-16 Payment Amount: \$ 10,838.50  
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 ?	SY
<input checked="" type="checkbox"/> Expense reimbursement amounts meet Agency guidelines or amounts approved by the agreement.	SY
<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.	EF

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

Tony Brown  
Approving Authority

Date: 4-13-16

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

APR 14 2016

Entered  
4-14-16 SY



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

March 31, 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 February 29, 2016, in the amount of \$10,838.50.

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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## MARINA DEVELOPMENT Misc. NC-60

2/4/2016	2.1	\$265	\$556.50	
2/5/2016	3.1	\$265	\$821.50	
2/5/2016	0.2	\$265	\$53.00	
2/9/2016	0.3	\$265	\$79.50	
2/9/2016	0.3	\$265	\$79.50	
2/10/2016	0.3	\$265	\$79.50	
2/16/2016	0.5	\$265	\$132.50	
2/17/2016	2.8	\$265	\$742.00	
2/17/2016	0.6	\$265	\$159.00	
2/18/2016	2.3	\$265	\$609.50	
2/26/2016	0.3	\$265	\$79.50	
2/26/2016	0.3	\$265	\$79.50	
<b>TOTAL</b>	<b>13.1</b>	<b>\$265</b>	<b>\$3,471.50</b>	<b>\$3,471.50</b>

## VIKING/MARINA DEVELOPMENT NC-61

2/5/2016	0.8	\$265	\$212.00	
2/16/2016	2.7	\$265	\$715.50	
2/17/2016	0.2	\$265	\$53.00	
2/18/2016	0.5	\$265	\$132.50	
2/18/2016	2.1	\$265	\$556.50	
2/24/2016	2.8	\$265	\$742.00	
2/25/2016	1.2	\$265	\$318.00	
2/25/2016	0.3	\$265	\$79.50	
<b>TOTAL</b>	<b>10.6</b>	<b>\$265</b>	<b>\$2,809.00</b>	<b>\$2,809.00</b>

## MARINA DEVELOPMENT/Event Center/Rabbitt Coffee NC-62

2/1/2016	2.1	\$265	\$556.50	
2/9/2016	0.5	\$265	\$132.50	
<b>TOTAL</b>	<b>2.6</b>	<b>\$265</b>	<b>\$689.00</b>	<b>\$689.00</b>

## General Administration NC-63

2/2/2016	0.5	\$265	\$132.50	
2/2/2016	0.5	\$265	\$132.50	
2/3/2016	1.3	\$265	\$344.50	
2/9/2016	0.8	\$265	\$212.00	
2/9/2016	1.3	\$265	\$344.50	
2/16/2016	1.8	\$265	\$477.00	
2/17/2016	1.1	\$265	\$291.50	
2/17/2016	1.3	\$265	\$344.50	
2/19/2016	0.8	\$265	\$212.00	
2/19/2016	2.1	\$265	\$556.50	
2/19/2016	0.9	\$265	\$238.50	
2/23/2016	0.3	\$265	\$79.50	
2/24/2016	0.5	\$265	\$132.50	
2/24/2016	0.5	\$265	\$132.50	
2/26/2016	0.9	\$265	\$238.50	
<b>TOTAL</b>	<b>14.6</b>	<b>\$265</b>	<b>\$3,869.00</b>	<b>\$3,869.00</b>

**GRAND TOTAL**

**\$10,838.50**