

**Riviera Beach Community Redevelopment Agency**  
CONSULTANT/VENDOR INVOICES FOR BOARD APPROVAL

7/5/2016

| ITEM #                       | VENDOR NAME             | INVOICE #        | AMOUNT             | SUBTOTAL           |
|------------------------------|-------------------------|------------------|--------------------|--------------------|
| 1                            | Constant Computing      | 100803 C&S       | \$776.25           |                    |
|                              | Res 2016-10 (6-8-16)    | 100805 RBEC, LLC | \$2,904.90         |                    |
|                              |                         | 100806 CRA       | \$2,070.00         |                    |
|                              |                         |                  |                    | \$5,751.15         |
| 2                            | Florida Court Reporting | 169085           | \$132.00           |                    |
|                              | Res 2015-33 (9-9-15)    | 169164           | \$930.00           |                    |
|                              |                         |                  |                    | \$1,062.00         |
| 3                            | Florida Fishing Academy | 616              | \$2,500.00         | \$2,500.00         |
|                              | Res 2015-43 (10-28-16)  |                  |                    |                    |
| 4                            | J. Michael Haygood      | NC-74            | \$3,551.00         |                    |
|                              |                         | NC-74            | \$5,936.00         |                    |
|                              |                         | NC-74            | \$927.50           |                    |
|                              |                         |                  |                    | \$10,414.50        |
| 5                            | Langton Associates      | 10               | \$5,000.00         | \$5,000.00         |
|                              | RES 2015-29 (8-25-15)   |                  |                    |                    |
| 6                            | O'Donnell Agency        | RBCRA0716        | \$11,841.50        | \$11,841.50        |
|                              | Res 2015-40 (10-28-15)  |                  |                    |                    |
| 7                            | Pittman Law Group       | 2016-230         | \$5,000.00         | \$5,000.00         |
|                              | Res 2015-45 (12-9-15)   |                  |                    |                    |
| 8                            | Walker Parking          | 15193803006      | \$5,000.00         | \$5,000.00         |
|                              | Res 2015-36 (9-9-15)    |                  |                    |                    |
| <b>TOTAL OF ALL INVOICES</b> |                         |                  | <b>\$46,569.15</b> | <b>\$46,569.15</b> |