

Riviera Beach CRA Payment Authorization Checklist

Vendor Name: J. Michael Haygood
 Control No.: _____ Invoice No.: NC
 Invoice Date: 7-1-16 Payment Amount: \$ 10,414.50
 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 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 ?	CJ
<input type="checkbox"/> Expense reimbursement amounts meet Agency guidelines or amounts approved by the agreement.	CJ
<input type="checkbox"/> The nature of work being performed is within the scope of the CRA plan.	
<input type="checkbox"/> Funds for payment have been budgeted and are available from the appropriate source(s) for payment.	CJ

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

 Approving Authority Date: _____

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

July 5, 2016

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

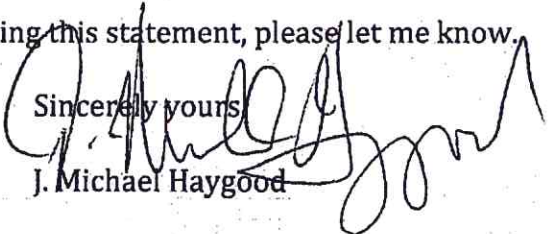
Re: June Invoice

Dear Mr. Brown:

Attached is the statement for legal services from June 1, 2016 through June 30, 2016, in the amount of \$10,414.50.

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-74 Draft

6/1/2016		1.1	\$265	\$291.50	
6/1/2016		0.4	\$265	\$106.00	
6/1/2016		0.3	\$265	\$79.50	
6/1/2016		1	\$265	\$265.00	
6/2/2016		0.3	\$265	\$79.50	
6/9/2016		4.5	\$265	\$1,192.50	
6/21/2016		1.8	\$265	\$477.00	
6/22/2016		6.5	\$265	\$1,722.50	
6/23/2016		3.5	\$265	\$927.50	
6/30/2016		2.5	\$265	\$662.50	
6/30/2016		0.5	\$265	\$132.50	
TOTAL		22.4	\$265	\$5,936.00	\$5,936.00

General Administration NC-74 Draft

6/1/2016		0.3	\$265	\$79.50	
6/2/2016		1.5	\$265	\$397.50	
6/6/2016		1.7	\$265	\$450.50	
6/6/2016		0.9	\$265	\$238.50	
6/6/2016		0.5	\$265	\$132.50	
6/7/2016		2.1	\$265	\$556.50	
6/21/2016		2.5	\$265	\$662.50	
6/22/2016		1.4	\$265	\$371.00	
6/29/2016		2.5	\$265	\$662.50	
TOTAL		13.4	\$265	\$3,551.00	\$3,551.00

Vikiing/Marina Development NC -74 Draft

6/8/2016		0.3	\$265	\$79.50	
6/22/2016		0.3	\$265	\$79.50	
6/28/2016		2.1	\$265	\$556.50	
7/1/2016		0.8	\$265	\$212.00	
TOTAL		3.5	\$265	\$927.50	\$927.50

GRAND TOTAL

\$10,414.50