

**2. APPROVAL OF CONSULTANTS'/VENDORS' INVOICES
(ATTACHMENT - #2)**

Professional Services Invoices for Board Approval

| | | |
|--|---------------|----------------------|
| City of Riviera Beach | | 197,039.50 |
| Florida Court Reporting | 192.00 | |
| | <u>318.00</u> | 510.00 |
| Links | | 320.00 |
| Treasure Coast Regional Planning Council | | 20,000.00 |
| Tree Huggers Landscaping & Nursery, LLC | | <u>3,450.00</u> |
| | | <u>\$ 221,319.50</u> |


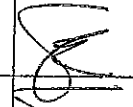
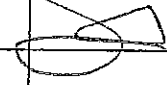



Riviera Beach CRA Payment Authorization Checklist

Vendor Name: City of Riviera Beach

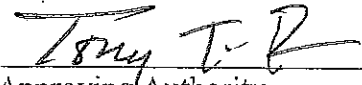
Control No.: CRA Res 2011-08 Invoice No.: 23161828

Invoice Date: 4/30/12 Payment Amount: \$ 197,039.⁵⁰

Project Supervisor/Responsible Official: Scott Evans

| | Reviewed/Approved by |
|--|---|
| <input checked="" type="checkbox"/> Project "scope of work and deliverables" reviewed ? |  |
| <input type="checkbox"/> Payment support documentation appropriate based on work scope ? | |
| <input checked="" type="checkbox"/> Deliverables due with this invoice have been received ? |  |
| <input checked="" 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 ? |  |
| <input type="checkbox"/> Expense reimbursement amounts meet Agency guidelines or amounts approved by the agreement. | - |
| <input checked="" 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. |  |

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



Approving Authority

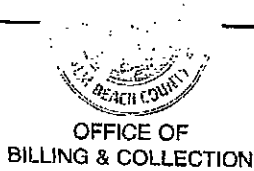
Date: 5/17/12

Balance on W/O #1 + W/O #2 after this pymt = \$

Payment approved by the Board of Commissioners by Motion No. _____ or the Consent Agenda, at its meeting on _____. (If applicable)

Intense Idea

CITY OF RIVIERA BEACH



P.O. BOX 9757

RIVIERA BEACH, FLORIDA 33419
(561) 845-4050
FAX (561) 845-8843

***** I N V O I C E *****

Page 1

RIVIERA BEACH C.R.A.
2001 BROADWAY SUITE 300

RIVIERA BEACH, FL 33404

INVOICE NO: 23161828
INVOICE DT: 04/30/12

TERMS: NET 30 DAYS
DUE DT: 05/31/12

CUSTOMER NO: 9022
REFERENCE:

| LINE DESCRIPTION | QTY | PRICE | TOTAL |
|---|------|--------------|------------|
| 1 CTS3 ENGINEERING:2/17/12 CK #403282 | 1.00 | 1,885.3300 | 1,885.33 |
| 2 CTS3 ENGINEERING:4/20/12 CK #404929 ✓ | 1.00 | 5,000.0000 ✓ | 5,000.00 |
| 3 CTS3 ENGINEERING:3/30/12 CK #404443 | 1.00 | 1,885.3200 | 1,885.32 |
| 4 CTS3 ENGINEERING:1/13/12 CK #402412 | 1.00 | 95,718.9300 | 95,718.93 |
| 5 CTS3 ENGINEERING:1/13/12 CK #402412 | 1.00 | 71,166.8300 | 71,166.83 |
| 6 CTS3 ENGINEERING:1/13/12 CK #402412 | 1.00 | 15,782.1700 | 15,782.17 |
| 7 CTS3 ENGINEERING:1/13/12 CK #402412 | 1.00 | 5,600.9200 | 5,600.92 |
| | | SUBTOTAL: | 197,039.50 |
| | | INVOICE DUE: | 197,039.50 |

Riviera Beach CRA
 City of Riviera Beach Payments to C3TS
 Work orders #1 and #2
 January to April 2012

| <u>C3TS Invoice</u> | <u>Amount</u> | <u>City of RB Payment Check#</u> | <u>Date received by C3TS</u> |
|---------------------|-------------------|----------------------------------|----------------------------------|
| 23316 | 95,718.93 | | |
| 23409 | 71,166.83 | | |
| 23565 | 15,782.17 | | |
| 23672 | 5,600.92 | | |
| | <u>188,268.85</u> | 402412 | 1/19/2012 |
| 23802 | 1,885.33 | 403282 | 2/23/2012 |
| 24003 | 1,885.32 | 404443 | 4/5/2012 |
| 23612 | 5,000.00 | 404929 | |
| | <u>197,039.50</u> | | |

Prepared By: Elia E. Pasarell
 Date: April 25, 2012

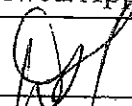
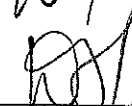
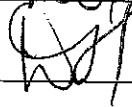



Riviera Beach CRA Payment Authorization Checklist

Vendor Name: Florida Court Reporting

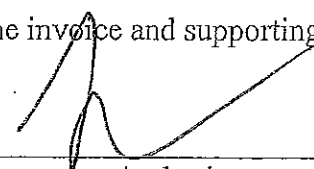
Control No.: (3) Res 2012-06 Invoice No.: 147248

Invoice Date: 5/16/12 Payment Amount: \$ 318 —

Project Supervisor/Responsible Official: Darlene Hatcher

| | 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 checked="" 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 ? |  |
| <input checked="" type="checkbox"/> Expense reimbursement amounts meet Agency guidelines or amounts approved by the agreement. | — |
| <input checked="" 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. |  |

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



Approving Authority

Date: 5/17/12

Payment approved by the Board of Commissioners by Motion No. _____ or the Consent Agenda, at its meeting on _____ (If applicable)

INVOICE

Florida Court Reporting
2161 Palm Beach Lakes Blvd.
Suite 302
West Palm Beach FL 33409
Phone:561-689-0999 Fax:561-689-2899

| | | |
|--|---------------------|----------------|
| Invoice No. | Invoice Date | Job No. |
| 147248 | 5/16/2012 | 97657 |
| Job Date | Case No. | |
| 5/9/2012 | | |
| Case Name | | |
| Riviera Beach Community Redevelopment Agency | | |
| Payment Terms | | |
| Due upon receipt | | |

Tony Brown, Executive Director
Riviera Beach Community Redevelopment Agency
2001 Broadway
Suite 300
Riviera Beach FL 33404

Transcript of the proceedings:

CRA meeting

53.00 Pages @ 6.00 318.00

TOTAL DUE >>> \$318.00

We appreciate your business!

Past due balance in excess of 30 days shall bear interest at the maximum rate allowable by law. Client agrees to pay all costs of collection, including attorney's fees.

RECEIVED

RIVIERA BEACH COMMUNITY
REDEVELOPMENT AGENCY

Tax ID: 65-0466508

Phone: 561-844-3408 Fax:561-881-8043

Please detach bottom portion and return with payment.

Tony Brown, Executive Director
Riviera Beach Community Redevelopment Agency
2001 Broadway
Suite 300
Riviera Beach FL 33404

Job No. : 97657 BU ID : WPB
Case No. :
Case Name : Riviera Beach Community Redevelopment Agency
Invoice No. : 147248 Invoice Date : 5/16/2012
Total Due : \$ 318.00

Remit To: **Florida Court Reporting**
2161 Palm Beach Lakes Blvd.
Suite 302
West Palm Beach FL 33409

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____






Riviera Beach CRA Payment Authorization Checklist

Vendor Name: Florida Court Reporting - CDC ^{@ Board meeting minutes}

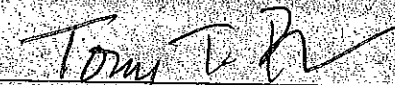
Control No.: (2) Res 2012-06 Invoice No.: 147121

Invoice Date: 5/7/12 Payment Amount: \$ 192.00

Project Supervisor/Responsible Official: Toccara N. Thomas

| | Reviewed/Approved by |
|---|---|
| <input checked="" type="checkbox"/> Project "scope of work and deliverables" reviewed? |  |
| <input type="checkbox"/> Payment support documentation appropriate based on work scope? | |
| <input checked="" 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? |  |
| <input type="checkbox"/> Expense reimbursement amounts meet Agency guidelines or amounts approved by the agreement. | |
| <input checked="" 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. |  |

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



Approving Authority

Date: 5/16/2012

Payment approved by the Board of Commissioners by Motion No. _____ or the Consent Agenda, at its meeting on _____ (If applicable)

INVOICE

Florida Court Reporting
2161 Palm Beach Lakes Blvd.
Suite 302
West Palm Beach FL 33409
Phone:561-689-0999 Fax:561-689-2899

| Invoice No. | Invoice Date | Job No. |
|---|--------------|---------|
| 147121 | 5/7/2012 | 97427 |
| Job Date | Case No. | |
| 4/26/2012 | | |
| Case Name | | |
| Riviera Beach Community Development Corporation | | |
| Payment Terms | | |
| Due upon receipt | | |

Annetta Jenkins
Riviera Beach Community Development Corporation
2001 Broadway
Suite 300
Riviera Beach FL 33404

Original transcript of:
Riviera Beach CDC meeting

32 pages @ \$6.00 per page

192.00

TOTAL DUE >>>

\$192.00

We appreciate your business!

Past due balance in excess of 30 days shall bear interest at the maximum rate allowable by law. Client agrees to pay all costs of collection, including attorney's fees.

Tax ID: 65-0466508

Phone: 561-844-3408 Fax:561-881-8043

Please detach bottom portion and return with payment.

Annetta Jenkins
Riviera Beach Community Development Corporation
2001 Broadway
Suite 300
Riviera Beach FL 33404

Job No. : 97427 BU ID : WPB
Case No. :
Case Name : Riviera Beach Community Development Corporation
Invoice No. : 147121 Invoice Date : 5/7/2012
Total Due : \$ 192.00

Remit To: **Florida Court Reporting**
2161 Palm Beach Lakes Blvd.
Suite 302
West Palm Beach FL 33409

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____


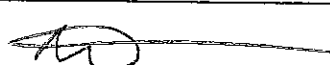



Riviera Beach CRA Payment Authorization Checklist

Vendor Name: Linko Design & Print


Control No.: Res 2012-09 Invoice No.: 1605

Invoice Date: 5/3/12 Payment Amount: \$ 320

Project Supervisor/Responsible Official: T. W. Thomas

| | Reviewed/Approved by |
|--|---|
| <input checked="" type="checkbox"/> Project "scope of work and deliverables" reviewed ? |  |
| <input type="checkbox"/> Payment support documentation appropriate based on work scope ? | |
| <input checked="" type="checkbox"/> Deliverables due with this invoice have been received ? |  |
| <input type="checkbox"/> If final payment, have all deliverables been received ? | |
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| <input type="checkbox"/> Expense reimbursement amounts meet Agency guidelines or amounts approved by the agreement. | - |
| <input checked="" 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. |  |

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



Approving Authority

Date: _____

Balance after this pymt \$ 21,990.³⁶ (Critical Dec 6/15/2013)

Payment approved by the Board of Commissioners by Motion No. _____ or the Consent Agenda, at its meeting on _____. (If applicable)

Estud dia

RIVIERA BEACH COMMUNITY REDEVELOPMENT AGENCY

REQUISITION

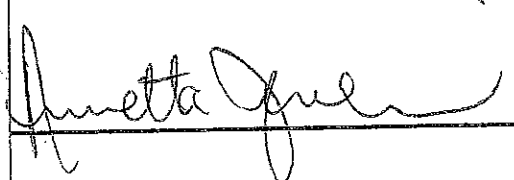
Designation: CDC

Date: 5/7/12

| |
|-----------------------------------|
| Paid By S Evans Credit Card |
| Paid By T. Brown Credit Card |
| Paid By D. Hatcher Credit Card |

Deliver to: _____

| QUANTITY | DESCRIPTION OF ITEM | FUND | ACCOUNT | UNIT PRICE | TOTAL |
|----------|---|------|---------|------------|-------|
| 23 | Prints of Budget Priority Poster | | | 50 | 50 |
| 3 hours | graphic design to create Budget Priority Poster | | | 270 | 320 |
| | | | | | 320 |

APPROVED BY:


PURPOSE:
Create CDC Budget Priority Poster

SUGGESTED VENDOR:
Links Design & Print

| QUOTES | | | |
|--------|------------|-------|---------|
| VENDOR | UNIT PRICE | TOTAL | DELIVER |
| 1 | | | |
| 2 | | | |
| 3 | | | |

COMMENTS:
INVC # 1605

BUYER: TNT
RECEIVED BY: RBCBA
DATE RECEIVED: 4/26/12



Connecting Your Business to the World

Invoice

| | |
|----------|-----------|
| Date | Invoice # |
| 5/3/2012 | 1605 |

| |
|--|
| Bill To |
| Riviera Beach CRA Tocarra Thomas 2001 Broadway, Suite 300 Riviera Beach, Fl 33404 |

| |
|---------------|
| Job Title |
| Budget Poster |

| Quantity | Description | Price |
|----------|--|--------|
| 23 | Goods: Print Poster: 11x 17, 4/0, 100lb Gloss Text | 50.00 |
| | Service: Graphic Design Services to create poster. 3 hrs | 270.00 |

WE APPRECIATE YOUR BUSINESS.
THANK YOU.

We accept checks and major credit cards.
An additional 3% processing fee will be applied to all credit card payments.

| | |
|-------------------------|----------|
| Subtotal | \$320.00 |
| Sales Tax (0.0%) | \$0.00 |
| Total | \$320.00 |

Links Design and Print LLC
203 Palmetto Court
Jupiter, Florida 33458

Office Hours: Monday-Friday 8:00am to 5:00pm
Office: 561-747-1282
Email: service@linksdesignprint.com

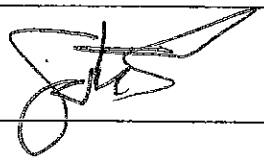
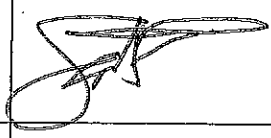


Riviera Beach CRA Payment Authorization Checklist

Vendor Name: Treasure Coast Regional Planning Council

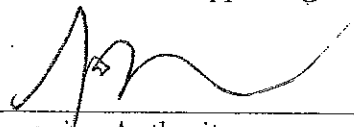
Control No.: Res 2008-09 Invoice No.: _____

Invoice Date: Jan 12, 2012 Payment Amount: \$ 20,000 —

Project Supervisor/Responsible Official: _____

| | Reviewed/Approved by |
|--|---|
| <input type="checkbox"/> Project "scope of work and deliverables" reviewed ? | |
| <input checked="" type="checkbox"/> Payment support documentation appropriate based on work scope ? |  |
| <input type="checkbox"/> Deliverables due with this invoice have been received ? | |
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| <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 ? |  |
| <input type="checkbox"/> Expense reimbursement amounts meet Agency guidelines or amounts approved by the agreement. | |
| <input checked="" type="checkbox"/> The nature of work being performed is within the scope of the CRA plan. |  |
| <input checked="" type="checkbox"/> <u>Pub services - Plant Project Development</u> Funds for payment have been budgeted and are available from the appropriate source(s) for payment. |  |

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



Approving Authority

Date: 5/18/12

Final Payment

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

Latund Lita



TREASURE COAST REGIONAL PLANNING COUNCIL

INDIAN RIVER - ST. LUCIE - MARTIN - PALM BEACH

January 12, 2012

Tony Brown, Director
City of Riviera Beach
Community Redevelopment Agency
2001 Broadway, Suite 300
Riviera Beach, FL 33404

Re: Interlocal Agreement Among the City of Riviera Beach Community Redevelopment Agency, the City of Riviera Beach and the Treasure Coast Regional Planning Council.

Dear Mr. Brown:

Pursuant to the above stated Agreement dated August 8, 2008, please reimburse Treasure Coast Regional Planning Council the final \$20,000.00 for submission of the revised draft of Land Development Regulations for approval by City Council.

Thank you in advance for your prompt response.

Sincerely,



Sandra M. Gippert
Accounting Manager

Enclosure

TCRPC
(F-43-3)

"Regionalism One Neighborhood At A Time"- Est.1976

421 SW Camden Avenue - Stuart, Florida 34994
Phone (772) 221-4060 - Fax (772) 221-4067 - www.tcrpc.org



TREASURE COAST REGIONAL PLANNING COUNCIL

INDIAN RIVER - ST. LUCIE - MARTIN - PALM BEACH

INVOICE

Tony Brown
CRA Director
2001 Broadway, Suite 300
Riviera Beach, FL 33404

Re: Interlocal Agreement Among the City of Riviera Beach Community Redevelopment Agency, the City of Riviera Beach and the Treasure Coast Regional Planning Council.

Pursuant to the agreement with Treasure Coast Regional Planning Council (TCRPC), please reimburse TCRPC the final amount owed for development of the 2011 CRA Plan, comprehensive plan amendments, and creation of the land development regulations for the CRA. TCRPC is committed to assisting the CRA with review of the regulations in accordance with the new Marina Project currently under development and with final approval by City Council later this year.

| | |
|--|-------------|
| Twenty percent (20%) due for submission of the revised Draft of Land Development Regulations for approval by City Council. | \$20,000.00 |
|--|-------------|

| | |
|-----------------------|--------------------|
| Amount Now Due | \$20,000.00 |
|-----------------------|--------------------|

TCRPC
(F-43-3)

"Regionalism One Neighborhood At A Time"- Est.1976

421 SW Camden Avenue - Stuart, Florida 34994
Phone (772) 221-4060 - Fax (772) 221-4067 - www.tcrpc.org







Riviera Beach CRA Payment Authorization Checklist

Vendor Name: Treehuggers

Control No.: Res. 2012-14 Invoice No.: 2696

Invoice Date: _____ Payment Amount: \$ 3,450

Project Supervisor/Responsible Official: Tocarra N. Thomas

| | Reviewed/Approved by |
|---|---|
| <input checked="" type="checkbox"/> Project "scope of work and deliverables" reviewed? |  |
| <input type="checkbox"/> Payment support documentation appropriate based on work scope? | |
| <input checked="" type="checkbox"/> Deliverables due with this invoice have been received? |  |
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| <input checked="" type="checkbox"/> Funds for payment have been budgeted and are available from the appropriate source(s) for payment. |  |

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

Tomy T. D.
Approving Authority

Date: 5/17/12

Balance after this pmt \$ 16,713.75

Payment approved by the Board of Commissioners by Motion No. _____ or the Consent Agenda, at its meeting on _____ (If applicable)

Tree Huggers Landscaping & Nursery LLC

13615 61 Lane North
West Palm Beach, FL 33412

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 5/15/2012 | 2696 |

| |
|--|
| Bill To |
| Riviera Beach CRA Tocarra Thomas 2001 Broadway, Suite 300 Riviera Beach, FL 33404 |

| | |
|----------------|-----------|
| Terms | Due Date |
| Due on receipt | 5/15/2012 |

| Description | Qty | Rate | Amount |
|--|------|----------|----------|
| 50 Silver buttonwood hedges, 30 Juniper, 2 Royal Palms, 1 Sabal Palm, 2 Fox Tail Palms, 1 Silver Buttonwood Tree | 1.00 | 3,450.00 | 3,450.00 |

| | | |
|------------------------------|-------------------------|------------|
| Thank you for your business. | Total | \$3,450.00 |
| | Payments/Credits | \$0.00 |
| | Balance Due | \$3,450.00 |

| | |
|--------------|--------------|
| Phone # | Fax # |
| 561-319-4131 | 561-795-6761 |