Riviera Beach CRA Payment Authorization Checklist

Vendor Name: Horido TShing Ocatemy	-
Control No.: 201019 Invoice No.: 1210	
Invoice Date: 12 23 10 Payment Amount: \$ 2,500	
Project Supervisor/Responsible Official: Onnette Jentins	
Reviewed/App	proved by
Project "scope of work and deliverables" reviewed?	
Payment support documentation appropriate based on work scope ?	
Deliverables due with this invoice have been received?	
☐ If final payment, have all deliverables been received?	
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?	
Expense reimbursement amounts meet Agency guidelines or amounts approved by the agreement.	
The nature of work being performed is within the scope of the CRA plan.	
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: 1-4-2017	
•	
Payment approved by the Board of Commissioners by Motion No. 2016-1 Consent Agenda, at its meeting on 10-26-16. (If applications)	

INVOICE



Florida Fishing Academy 7067 Peninsula Court Lake Worth, Fla. 33467 Phone (561) 740-7227 Fax (561) 963-2773

INVOICE # 1216

Date: December 23, 2016

TO:

Riviera Beach Community Redevelopment Agency 2001 Broadway #300 Riviera Beach, FL 33404 Ph. 561-844-3408, Fax 561-881-8043

Att: Annetta Jenkins

FOR:

Re: December 1, 2016 to December 31, 2016

DESCRIPTION	Service Dates	AMOUNT DUE
Services rendered Note: Refer to Monthly Report	Re: December 1, 2016 to December 31, 2016	\$2,500
		\$2,500

Class Overview: Please see attached report, Highlights section.

Make all checks payable to **Florida Fishing Academy**

Thank you for your business!



ATTN: Latoya James Riviera Beach CRA 2001 Broadway STE 300 Riviera Beach FL, 33404

Re: DECEMBER 1, 2016 to DECEMBER 31, 2016

	Annual	Current	November 2016
	Target	Month	To Date
Community Events	2	0	0
Riviera Residents-Single Sessions	550	14	40
Riviera Residents-Camp	140	0	0
Non-Residents-Single Sessions	0	34	78
Non-Residents-Camp	0	0	0
Classes	55	3	5
Weeks of Camp	7	0	0
Volunteer Hours	0	0	0

Highlights

The following was provided by FFA Program Director Capt. Bob Cawood: 12/2/16

After an extremely long week of decorating the boat ready for the annual Palm Beach Holiday Boat Parade, the kids had a great evening on the boat. The students have worked extremely hard this semester and deserved this night as a reward. We provided pizza, snacks and drinks for the students. We had an amazing night of eating, dancing, and singing. It was all topped off with a 2nd place win in the parade.

12/9/16

We had our final session of the year with the Village Academy students. The focus of the class was a review followed by some science and fun fish facts. The students are now ready to start fishing. We just hope it is still a little warm in January!

Challenges

No challenges to report Volunteer Names
Nothing new to report.
Community Partners
Seagull Academy
Compliance
Nothing new to report.
Innovation and News

Nothing new to report.

Pictures



Thank you,

Captain Richard Brochu

Executive Director

Florida Fishing Academy, Inc.

7067 Peninsula Court

Lake Worth, FL 33467

561-740-7227