








Riviera Beach CRA Payment Authorization Checklist

Vendor Name: **FLORIDA FISHING ACADEMY** _____

Control No.: **2017-22** _____ Invoice No.: **0118** _____

Invoice Date: 1-29-18 _____ Payment Amount: **\$2,500** _____

Project Supervisor/Responsible Official: **ANNETTA JENKINS**

| | Reviewed/Approved by |
|---|---|
| <input checked="" type="checkbox"/> Project "scope of work and deliverables" reviewed? |  |
| <input checked="" 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? | NA |
| <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.

 _____ Date: Feb 15, 2017 _____
Approving Authority

Payment approved by the Board of Commissioners by:

Motion No. **RES: 2017-22** _____

or the Consent Agenda, at its meeting on **OCT 25, 2017**. (If applicable)



INVOICE

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

INVOICE # 0118
Date: January 29, 2018

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 27, 2017- January 29, 2018

| DESCRIPTION | Service Dates | AMOUNT DUE |
|--|--|------------|
| Services rendered Note: Refer to Monthly Report | Re: December 27, 2017- January 29 th 2018 | \$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: Annetta Jenkins
Riviera Beach CRA
2001 Broadway STE 300
Riviera Beach FL, 33404
Re: December 27th- January 29th

| | Annual Target | Current Month | November 2017 To Date |
|-----------------------------------|---------------|---------------|-----------------------|
| Community Events | 3 | <u>0</u> | 0 |
| Riviera Residents-Single Sessions | 800 | <u>138</u> | <u>264</u> |
| Riviera Residents-Camp | 140 | <u>0</u> | <u>0</u> |
| Non-Residents-Single Sessions | 0 | <u>42</u> | <u>91</u> |
| Non-Residents-Camp | 0 | <u>0</u> | <u>0</u> |
| Classes | 55 | <u>10</u> | <u>16</u> |
| Weeks of Camp | 7 | <u>0</u> | <u>0</u> |
| Volunteer Hours | 0 | <u>0</u> | <u>0</u> |

Highlights

1/12/18

Today with Lincoln Elementary, our students reviewed fishing safety.

1/19/18

Our students from Lincoln Elementary learned how to tie fishing knots. They learned the basics of casting a fishing rod.

1/25/18

Today was our first meeting with JFK Middle. We have a bunch of students who are interested in our fishing club program.

1/26/18

We took students from FAU Pine Jog Environmental Education Center on a collection trip at Munyon Island with FWC.

1/26/18

We practiced setting up our fishing rods and played a fishing casting game with Lincoln Elementary.

Challenges

Were still working on scheduling Rivera Beach YEC. We have finally started with JFK Middle School after our first class was cancelled last minute. We had to

cancel our boat trip with Glades Central High School again due to poor boating conditions.

Volunteer News

Nothing new to report.

Community Partners

Lincoln Elementary School, JFK Middle School, FAU Pine Jog Environmental Education Center.

Compliance

Nothing new to report.

Innovation and News

Nothing new to report.

Thank you,
Captain Richard Brochu
Executive Director
Florida Fishing Academy, Inc.
7067 Peninsula Court
Lake Worth, FL 33467
561-740-7227



