Riviera Beach CRA Payment Authorization Checklist

Vendor Name: LANGTON ASSOCIATE	S	S
Control No.: 2017-15	Invoice No.: 028	
Invoice Date: 2/13/18	Payment Amount:	\$ 5,000.00
Project Supervisor/Responsible Official:	ANNETTA JENKINS	
JANUARY 2018 SERVICES	F	Reviewed/Approved by
Project "scope of work and deliveral reviewed?	bles"	X
☑ Payment support documentation appropriate based on work scope?		
☑ Deliverables due with this invoice have been received?		
☐ If final payment, have all deliverables been received?		NA
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 budge available from the appropriate sour payment.	2	5
The invoice and supporting documentation have been reviewed and it is approved for payment. Feb 15,0018		

Payment approved by the Board of Commissioners by Motion No. 2017-15 or the Consent Agenda, at its meeting on 8-9-17. (If applicable)



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FEB 12 2018

RIVIERA BEACH COMMUNITY REDEVELOPMENT AGENCY

January 26, 2018

Invoice #: 028

Riviera Beach CRA Scott Evans, Interim Executive Director 2001 Broadway, Suite 300 Riviera Beach, Florida 33404

RE: Continuing Services Agreement (RFQ 469-14)

Professional fee for grant consulting services rendered to Riviera Beach CRA for January 2018.

Amount due: \$5,000.00

Please remit upon receipt to:

Langton Associates, Inc. (FID #: 59-2247694) 4830 Atlantic Boulevard Jacksonville, Florida 32207

Thank you

Heather Pullen Office Manager





Riviera Beach CRA Grant Writing Report

Month: January 2018	
Grants Awarded	No grants awarded during this period
Grant Opportunity Research	Transportation for America – Smart Cities Collaborative
Technical Assistance	No technical assistance provided during this period
Communication with Staff	Email communication related to Comerica grant preparation
	Planning call to determine spring submissions (Friday 1.26)
Grants in Progress	Comerica Bank Foundation - \$10,000 at the request of
	Comerica for the continuation funding for the Comerica Bank
	Small Business Resource Center
	Allegany Franciscan Ministries Tau Grants (February 8
	deadline) – possible Community Gardens Expansion; final
	project decision TBD
Grants submitted	No grant submitted during this period