

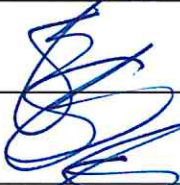

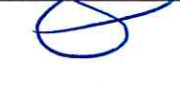


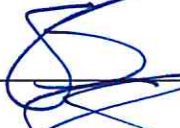

Riviera Beach CRA Payment Authorization Checklist

Vendor Name: DANA NOTTINGHAM

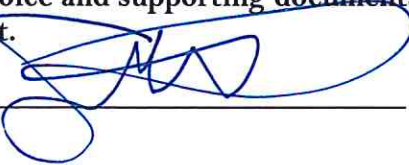
Control No.: _____ Invoice No.: 030718-1

Invoice Date: 3/7/18 Payment Amount: \$ ~~10,800~~ 0.00

Project Supervisor/Responsible Official: SCOTT EVANS

	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?	<u>N/A</u>
<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.



3/7/2018

Payment approved by the Board of Commissioners by Motion No. 2018-02 or the Consent Agenda, at its meeting on 1-24-18.
(If applicable)

1-12/38

811-3000-559-1-3401

3-14-18

DANA A. NOTTINGHAM
Urban Development Advisor

Mailing Address:
550 Sarabrook Place
Atlanta, GA 30342

INVOICE

Project: Marina Village
Advisory Services

Date: March 7, 2018
Invoice: 3.07.18 - 1

Services Provided

Amount Due

Base Advisory Fee

\$8,000.00

Program Mgmt. Fee & Travel

\$2,800.00

Board Meeting & Director Support
Hotel Research Prsntn. Preparation
Resource Team Scope Definition
CRA Team Prog. Mgmt. Support

Total

\$10,800.00