## Riviera Beach CRA Payment Authorization Checklist

Vendor Name: DANA NOTTINGHAM	
Control No.: <b>2018-02</b> Invoice No.: <b>5.09.18</b> -	1
Invoice Date: MAY 7, 2018 Payment Amount: \$8,0	00.00
Project Supervisor/Responsible Official: SCOTT EVANS	
	Reviewed/Approved by
Project "scope of work and deliverables" reviewed?	15
Payment support documentation appropriate based on work scope?	
Deliverables due with this invoice have been received?	
☐ If final payment, have all deliverables been received?	TITA
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 is approved for payment.  Date: May Description of Commissioners by:	
Motion No. RES 2018-02	

or the Consent Agenda, at its meeting on **JANUARY 24, 2018**. (If applicable)

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811-3000-559-1-3401

5-9-185

### DANA A. NOTTINGHAM

**Urban Development Advisor** 

860 Johnson Ferry Road Suite 140-253 Atlanta, Ga 30342

Mail Payment To: 550 Sarabrook Place Atlanta, GA 30342

# INVOICE

Project:

Marina Village

**Advisory Services** 

Date:

May 7, 2018

Invoice:

5.09.18 - 1

### **Services Provided**

**Amount Due** 

**Base Advisory & Program Mgmt. Support** 

\$8,000.00

Project, strategic planning and organizational support

Total

\$8,000.00

#### Check payable to:

Dana A. Notttingham

Mail Payment To: 550 Sarabrook Place Atlanta, GA 30342