## Riviera Beach CRA **Payment Authorization Checklist**

Vendor Name: LANGTON ASSOCIATES		
Control No.: <b>RES # 2017-15</b> Invoice No.: <b>035-FINAL</b>		
Invoice Date: <b>AUGUST 27, 2018</b> Payment Amount: <b>\$5,000.00</b>		
Project Supervisor/Responsible Official: ANNETTA JENKINS		
	Reviewed/Approved	
Project "scope of work and deliverables" reviewed?		
Payment support documentation appropriate based on work scope?	A	
Deliverables due with this invoice have been received?	AX	
☐ If final payment, have all deliverables been received?	180	
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.	K	
The nature of work being performed is within the scope of the CRA plan.	$\mathcal{N}$	
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: 4/5/20/8		

 $X\square$  Payment approved by the Board of Commissioners by:

Motion No. #2017-15 or the Consent Agenda, at its meeting on AUGUST 9, 2017. (If applicable)

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August 27, 2018

Invoice #: 035-FINAL

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 the City of Riviera Beach and the Riviera Beach CRA for August 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





## City of Riviera Beach/Riviera Beach CRA Grant Writing Report

Month: August 2018	
Grants Awarded	Wells Fargo Community Development, \$10,000
Grant Opportunity Research	Follow up research as a result of May 30 & 31 site visit meetings with department heads and council members, specifically:
Technical Assistance	No technical assistance during this period
Communication with Staff	Extensive follow up communication related to research tasks identified during site visit
Grants in Progress	<ul> <li>Bank United- Homebuyers Club- \$5,000</li> <li>DEP Resiliency Planning Grant- City of Riviera Beach</li> </ul>
Grants submitted	<ul> <li>Multiple Lost Tree Foundation Letter of Intent:         <ul> <li>CDC Homebuyer Down Payment Assistance</li> <li>Feeding Hope Village Food Pantry renovation</li> <li>Nelson's Outreach Ministries, Inc</li> <li>Marine Industry Workforce Development Program</li> <li>FI. Fishing Academy</li> <li>* Assisted on (1) one additional grant and advised on (2) two additional grants that ultimately were not submitted.</li> </ul> </li> <li>The Comerica Bank- Small Business Resource Center-\$4,000</li> <li>Wells Fargo- Infill Housing Down Payment Assistance</li> <li>BB&amp;T, \$10,000 - House X House</li> </ul>