Riviera Beach CRA
Payment Authorization Checklist

Vendor Name: Changes Wellness (10456)

Control No.: Resolution No. 2018-06 **Invoice No.:** (2019-0109) Acc#83250101-563000

Invoice Date: January 11, 2018, **Payment Amount:** 80%= $14,472.80

Project Supervisor/Responsible Official: Andre' Lewis

	Reviewed/Approved by
☑ Project "scope of work and deliverables" reviewed?	
☑ Payment support documentation appropriate based on work scope?	
☑ Deliverables due with this invoice have been received?	
☐ If final payment, have all deliverables been received?	
☑ 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 reviewed and it is approved for payment.
Acc#83250101-563000

_____ **Date:** 1/14/2019
Approving Authority

☒ Payment approved by the Board of Commissioners by Motion No. 2018-06 or the Consent Agenda, at its meeting on 3-28-2018. (If applicable)

RIVIERA BEACH COMMUNITY REDEVELOPMENT AGENCY
PAYMENT REQUISITION FORM

TODAYS DATE:	1/14/2019
VENDOR NAME:	Changes Wellness
VENDOR #:	10456
INVOICE #:	2019-0109
INVOICE DATE:	1/14/2019
PO #:	

	BCP
	C & S
	CDE
X	CRA
	MEC
	MV
	RBEC,LLC

FUND ACCOUNT NUMBER	DESCRIPTION	JOB	AMOUNT
83250101-563000	Reimbursement for Commercial Grant Program		$ 14,472.80
		INVOICE TOTAL	**$14,472.80**

COMMENTS:

APPROVED BY:

CRA POLICY ON PURCHASES LESS THAN $2,500 REQUIRES THAT THE PURCHASE PRICE IS "FAIR AND REASONABLE." IF COMPETITIVE QUOTES ARE REQUIRED, PLEASE COMPLETE SECTION C AND SUBMIT QUOTES WITH INVOICE. IF UNDER $2500 PLEASE COMPLETE SECTION A OR B BELOW.

SECTION A - CERTIFICATION

PLEASE ANNOTATE BELOW HOW YOU DETERMINED THAT THE PRICE IS FAIR AND RESONABLE; EXAMPLES INCLUDE: PROFESSIONAL MARKET EXPERIENCE, MARKET TREND, PREVIOUS PURCHASE, CATALOG PRICE, ADVERTISING PUBLICATIONS, ETC.

I HAVE DETERMINED THAT THE PRICE IS FAIR AND REASONABLE. MY REASONS INCLUDE:

SECTION B - OTHER Reimbursement for Commercial Grant Program

SECTION C - QUOTES

VENDOR	PRICE QUOTED	COMMENT / RANKING
1		
2		
3		

RECEIVED BY FINANCE:

ENTERED IN FMS / ADG:

DATE MAILED:

Date	Check #	Payment Amount	
8/16/2018	1083	$	1,000.00
10/12/2018	1042	$	1,941.00
10/15/2018	1045	$	1,500.00
10/17/2018	1068	$	1,700.00
10/23/2018	1082	$	1,000.00
10/26/2018	1086	$	1,200.00
10/30/2018	1092	$	1,300.00
11/1/2018	1096	$	1,500.00
11/15/2018	1103	$	1,250.00
11/21/2018	1114	$	1,250.00
12/14/2018	1131	$	1,250.00
12/18/2019	1144	$	1,100.00
12/19/2018	1148	$	1,100.00
1/2/2019	1150	$	1,000.00
		$	18,091.00
	80%	**$**	**14,472.80**

CHANGES WELLNESS & RECOVERY CENTER, LLC

"The *Opposite* of *Addiction* is the *Connection* to *Change*"

January 09, 2019

CITY OF RIVIERA BEACH
COMMUNITY REDEVELOPMENT AGENCY
2001 BROADWAY STREET
RIVIERA BEACH FL 33404
ATTN: ANDRE LEWIS

INVOICE 2019-0109

EXTERIOR PAINT, SIGNAGE AND FENCING	**AUG – JANUARY**	**$18,091.00**

Please make checks payable to: CHANGES WELLNESS RECOVERY CENTER
31 W. 20TH STREET
RIVIERA BEACH FL 33404

31 W. 20TH STREET
RIVIERA BEACH FL 33404
(O) 561-899-9140 (F) 561-331-2715
WWW.CHANGESCENTER.COM

CHARLES L. PINKNEY, BUILDER

License Nbr: RB29179

3648 E. INDUSTRIAL WAY, BAY 1

RIVIERA BEACH FL 33404

561-714-7958 (P)

Customer: CHANGES
31 W. 20TH Street
Riviera Beach FL
33404

INVOICE

SERVICE	DATE	PRICE
Fencing/Signage	August 15,2018	$18,250.00
Previous Balance for Pressure Wash/Painting	August 15,2018	$ 8,855.00
PAYMENT	August 16, 2018	$1,000.00
PAYMENTS	October	$8,641.00
PAYMENTS	November	$4,000.00
PAYMENTS	December	$4,450.00
TOTAL		$18,091.00
BALANCE DUE		$9,014.00

Please Make Checks Payable To:

Charles L. Pinkney

3648 E. Industrial Way, Bay 1

Riviera Beach FL 33404

ck Number	Amount	Date Posted	Account Type	Account Number
1083	$1000.00	08/17/2018	Checking	244105149

RIVIERA BEACH URGENT CARE
BS. 561-899-9140
31 W 20TH ST
RIVIERA BEACH, FL 33404-6155

1083
63-9138/2631

8/16/2018
Date

Pay to the Order of CHARLES Pinkney $ 1000 —

One Thousand Dollars

Photo Safe Deposit® Details on back

BB&T BRANCH BANKING AND TRUST COMPANY
1-800-BANK BBT BBT.com

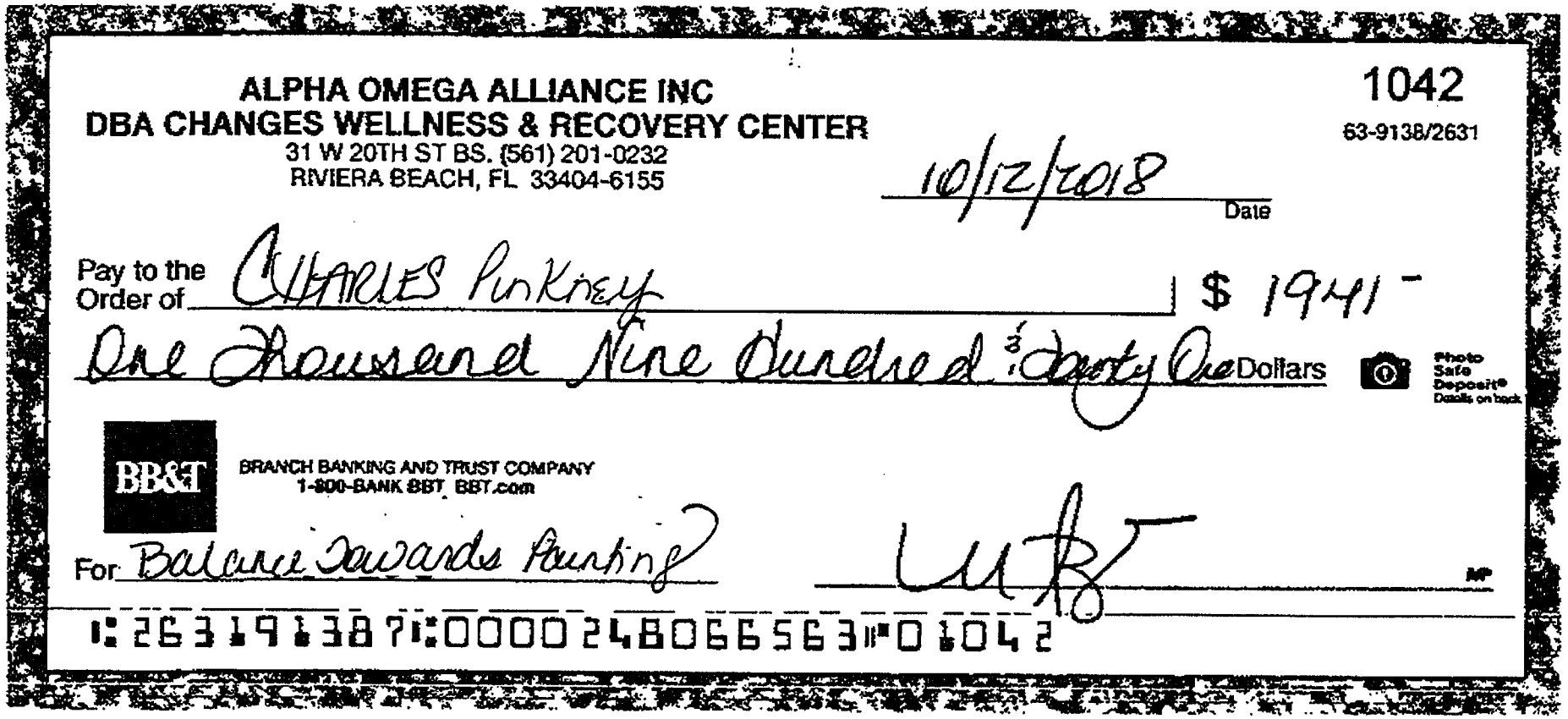
For Painting

⑆263191387⑆0000244105149⑈01083

Harland Clarke

BLUE SHEFFIELD™

ck Number	Amount	Date Posted	Account Type	Account Number
1042	$1941.00	10/12/2018	Checking	248066563



ALPHA OMEGA ALLIANCE INC
DBA CHANGES WELLNESS & RECOVERY CENTER
31 W 20TH ST BS. (561) 201-0232
RIVIERA BEACH, FL 33404-6155

1042
63-9138/2631

10/12/2018
Date

Pay to the Order of CHARLES Pinkney $ 1941 -

One Thousand Nine Hundred & Forty One Dollars

Photo Safe Deposit® Details on back

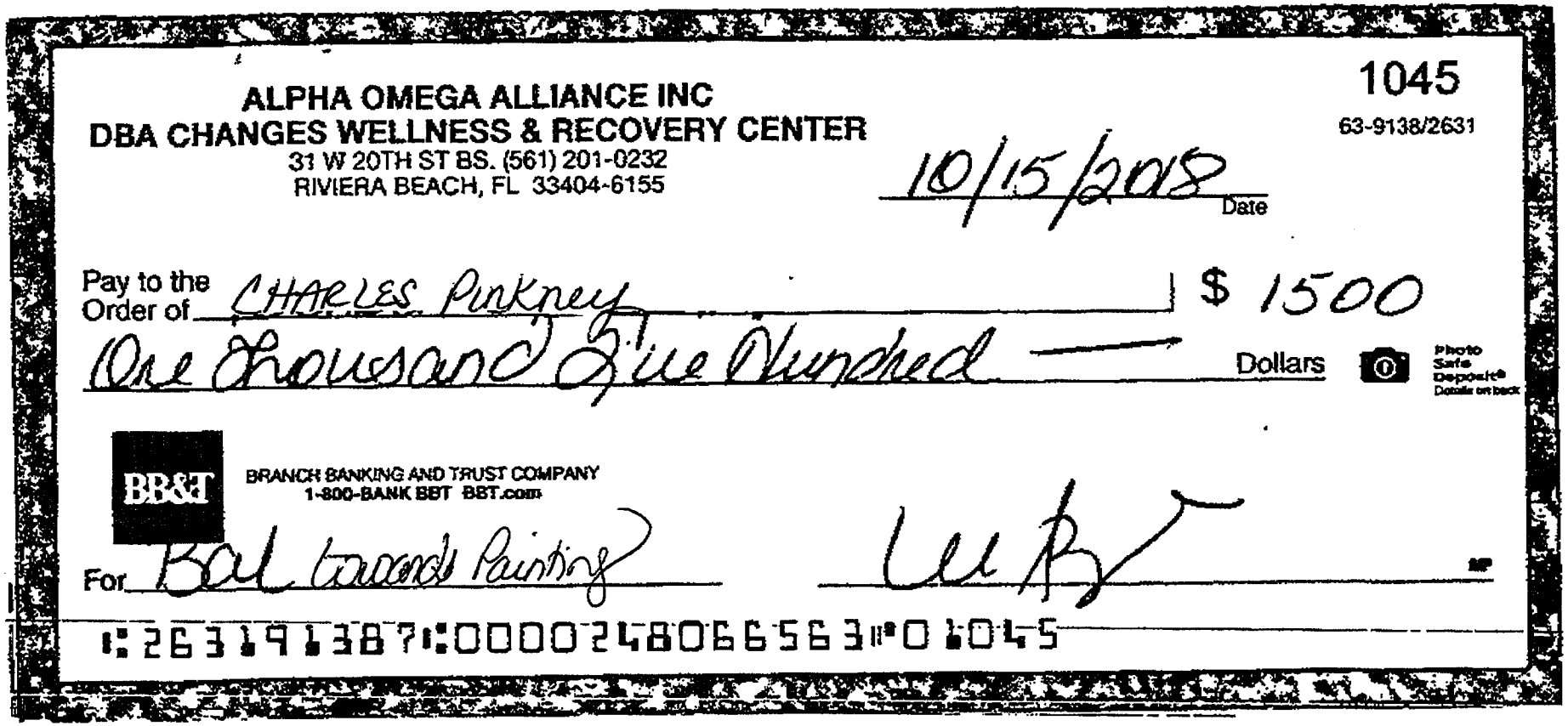
BB&T
BRANCH BANKING AND TRUST COMPANY
1-800-BANK BBT BBT.com

For Balance Towards Painting

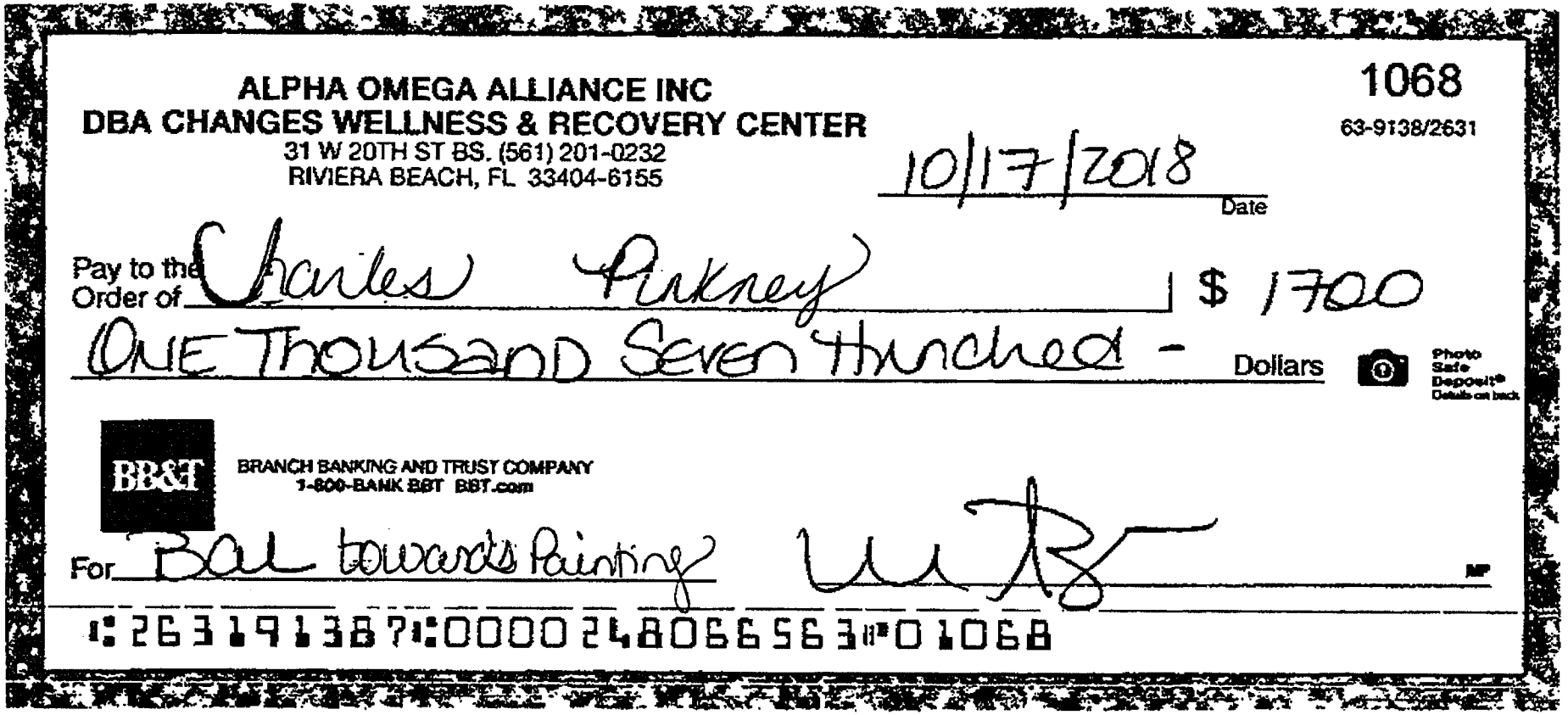
MP

⑆263191387⑆ 0000248066563⑈ 01042

ck Number	Amount	Date Posted	Account Type	Account Number
1045	$1500.00	10/15/2018	Checking	248066563



ck Number	Amount	Date Posted	Account Type	Account Number
1068	$1700.00	10/18/2018	Checking	248066563



ALPHA OMEGA ALLIANCE INC
DBA CHANGES WELLNESS & RECOVERY CENTER
31 W 20TH ST BS. (561) 201-0232
RIVIERA BEACH, FL 33404-6155

1068
63-9138/2631

10/17/2018
Date

Pay to the Order of Charles Pinkney $ 1700

One Thousand Seven Hundred - Dollars

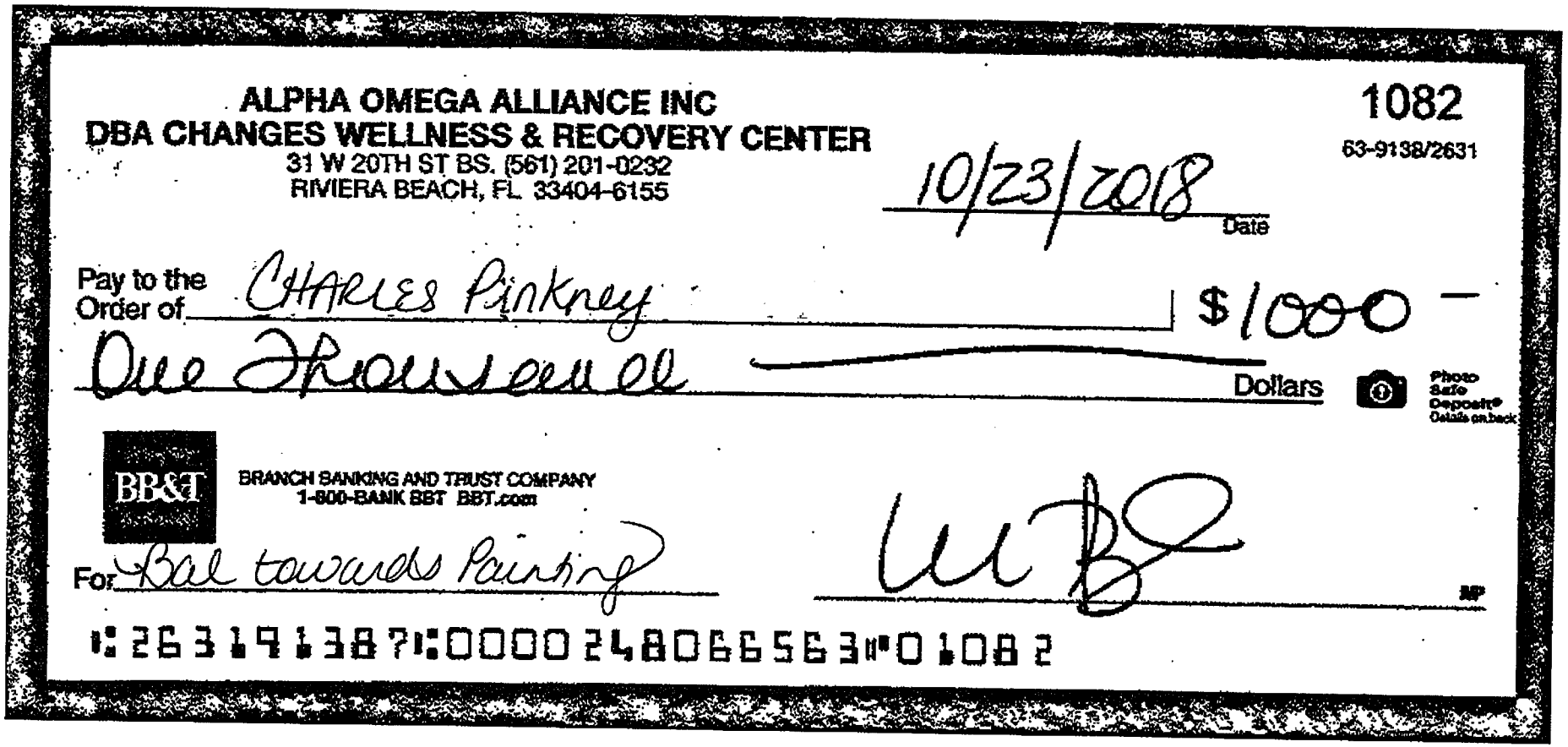
Photo Safe Deposit® Details on back

BB&T BRANCH BANKING AND TRUST COMPANY
1-800-BANK BBT BBT.com

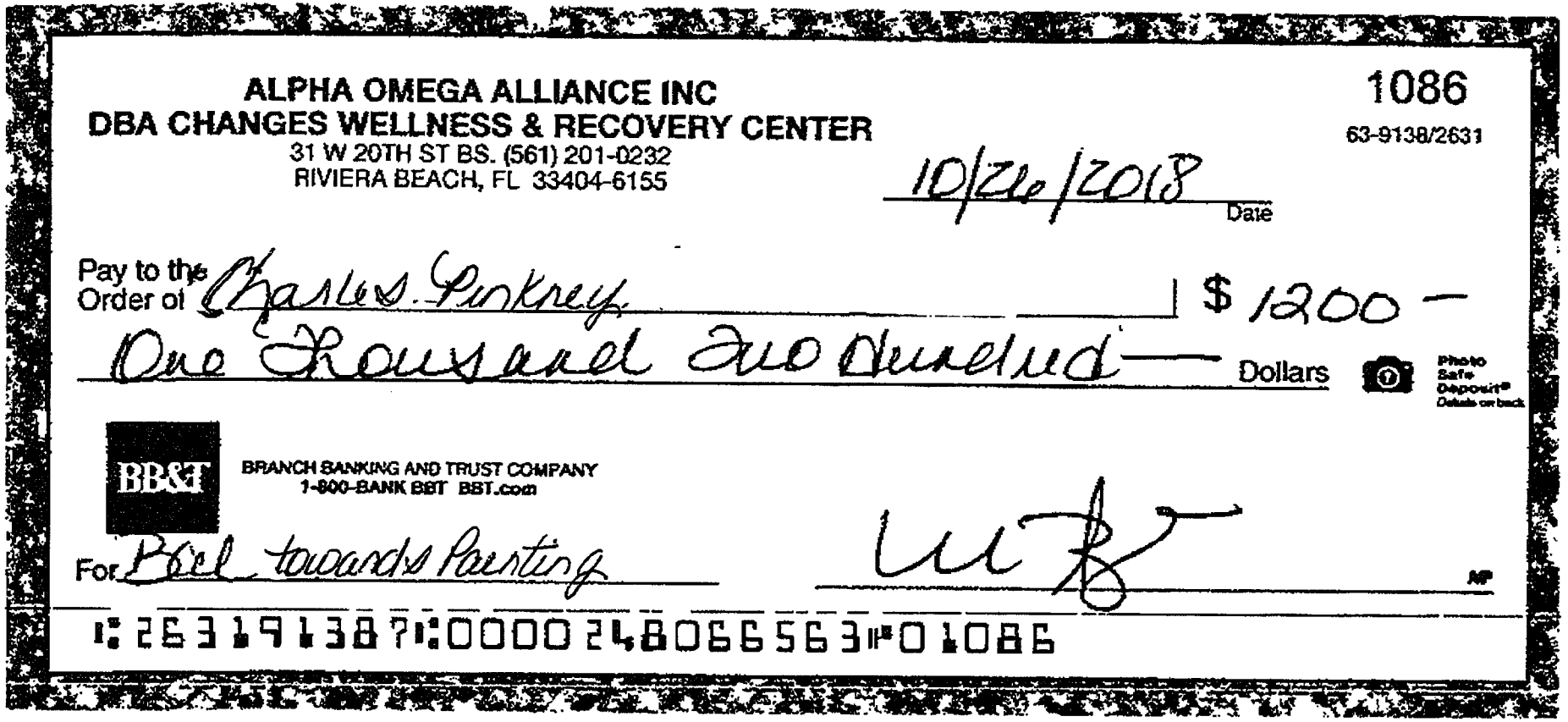
For Ball towards Painting

⑈263191387⑈ 0000248066563⑈ 01068

ck Number	Amount	Date Posted	Account Type	Account Number
1082	$1000.00	10/24/2018	Checking	248066563



ck Number	Amount	Date Posted	Account Type	Account Number
1086	$1200.00	10/26/2018	Checking	248066563



ALPHA OMEGA ALLIANCE INC
DBA CHANGES WELLNESS & RECOVERY CENTER
31 W 20TH ST BS. (561) 201-0232
RIVIERA BEACH, FL 33404-6155

1086
63-9138/2631

10/26/2018
Date

Pay to the Order of Charles S. Pinkney $ 1200 —

One Thousand two Hundred — Dollars

Photo Safe Deposit® Details on back

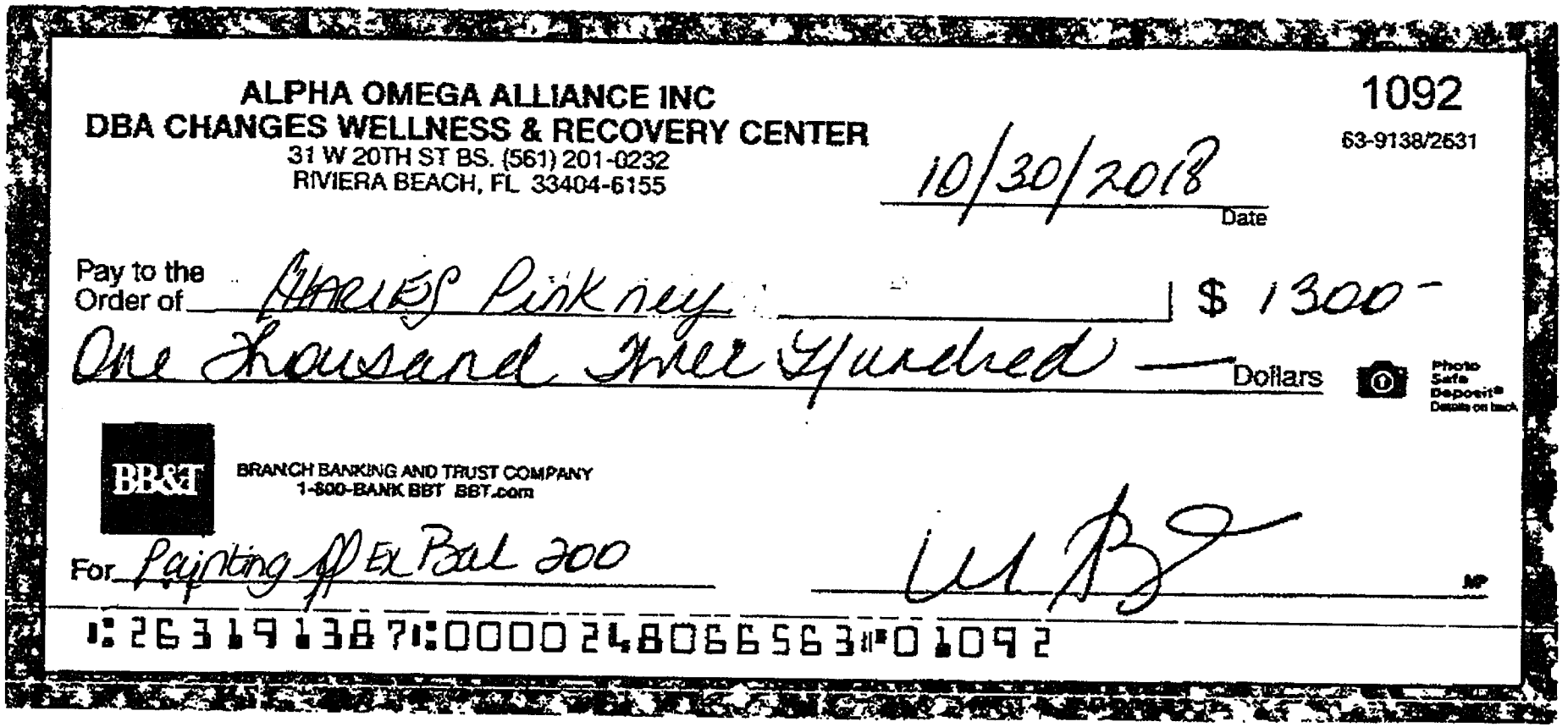
BB&T
BRANCH BANKING AND TRUST COMPANY
1-800-BANK BBT BBT.com

For Bal towards Painting

AP

⑆263191387⑆0000248066563⑈01086

ck Number	Amount	Date Posted	Account Type	Account Number
1092	$1300.00	10/31/2018	Checking	248066563



ALPHA OMEGA ALLIANCE INC
DBA CHANGES WELLNESS & RECOVERY CENTER
31 W 20TH ST BS. (561) 201-0232
RIVIERA BEACH, FL 33404-6155

1092
63-9138/2631

10/30/2018
Date

Pay to the Order of Charles Pinkney $ 1300-

One Thousand Three Hundred — Dollars

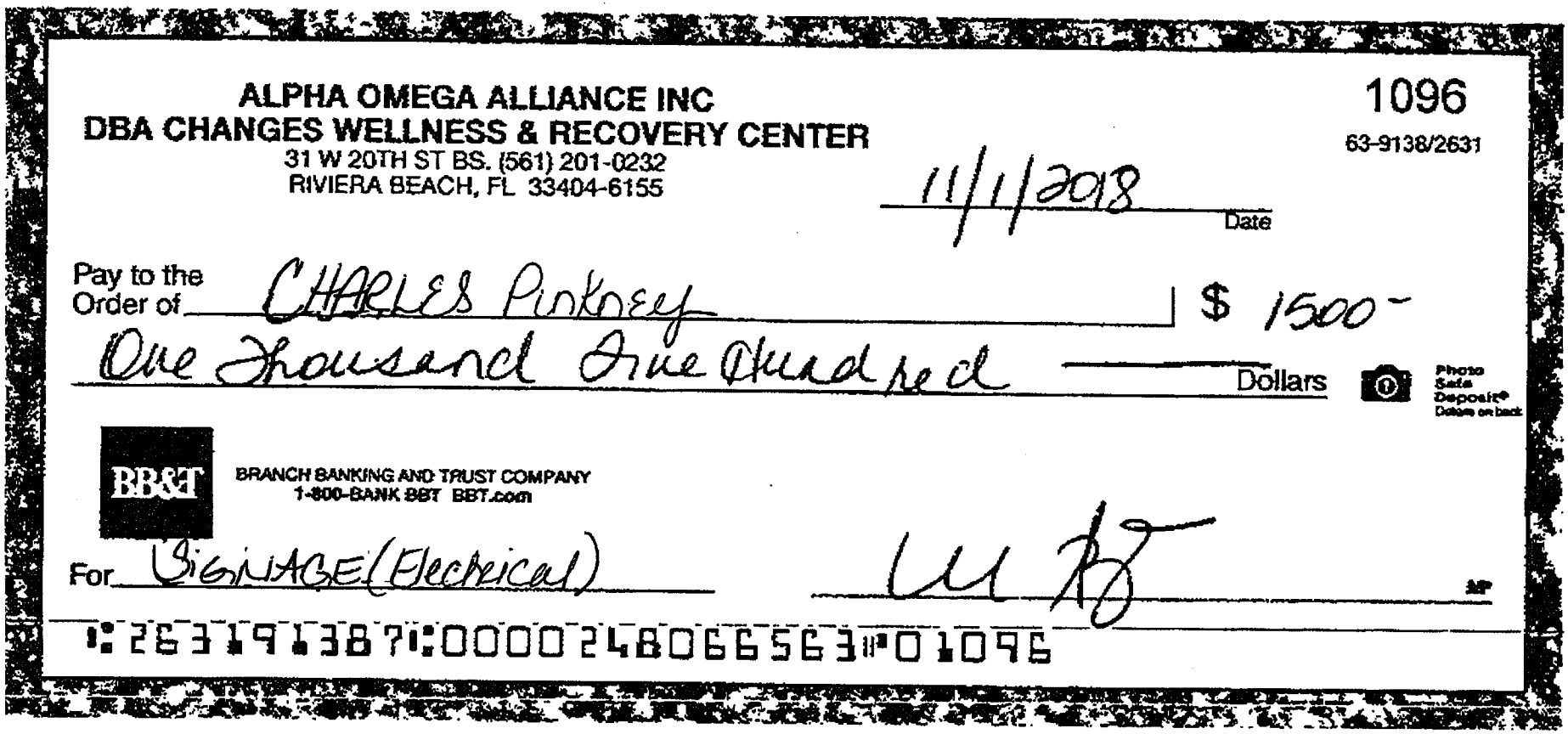
Photo Safe Deposit® Details on back.

BB&T BRANCH BANKING AND TRUST COMPANY
1-800-BANK BBT BBT.com

For Painting off Ex Pool 200

⑆263191387⑆ 0000248066563⑈ 01092

ck Number	Amount	Date Posted	Account Type	Account Number
1096	$1500.00	11/01/2018	Checking	248066563



ALPHA OMEGA ALLIANCE INC
DBA CHANGES WELLNESS & RECOVERY CENTER
31 W 20TH ST BS. (561) 201-0232
RIVIERA BEACH, FL 33404-6155

1096
63-9138/2631

11/1/2018
Date

Pay to the Order of CHARLES Pinkney $ 1500-

One Thousand Five Hundred
Dollars

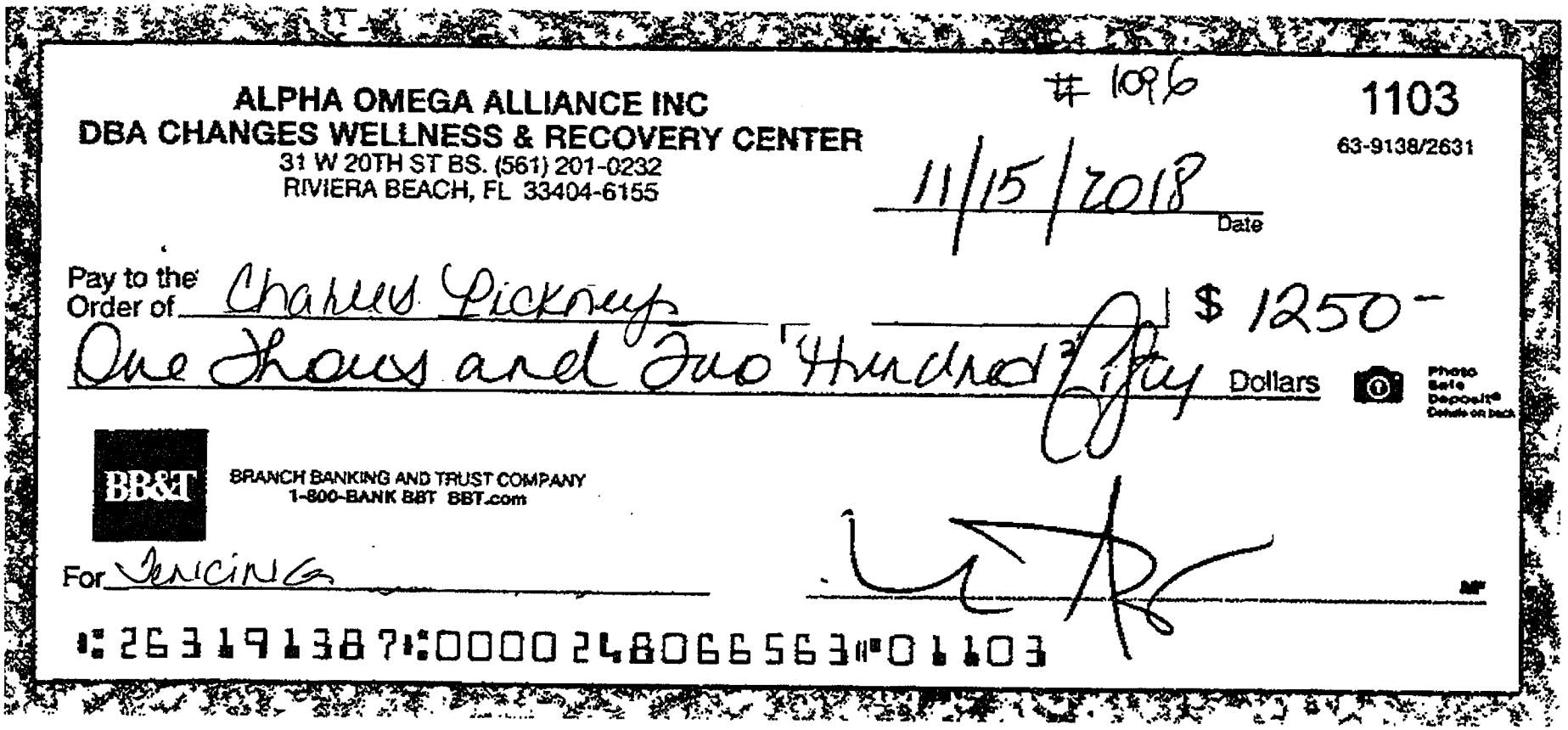
Photo Safe Deposit® Details on back

BB&T
BRANCH BANKING AND TRUST COMPANY
1-800-BANK BBT BBT.com

For SIGNAGE (Electrical)

⑆263191387⑆ 0000248066563⑈ 01096

ck Number	Amount	Date Posted	Account Type	Account Number
1103	$1250.00	11/16/2018	Checking	248066563



ALPHA OMEGA ALLIANCE INC
DBA CHANGES WELLNESS & RECOVERY CENTER
31 W 20TH ST BS. (561) 201-0232
RIVIERA BEACH, FL 33404-6155

1096

1103

63-9138/2631

11/15/2018
Date

Pay to the Order of Charles Pickney

$ 1250-

One Thousand Two Hundred Fifty Dollars

Photo Safe Deposit® Details on Back

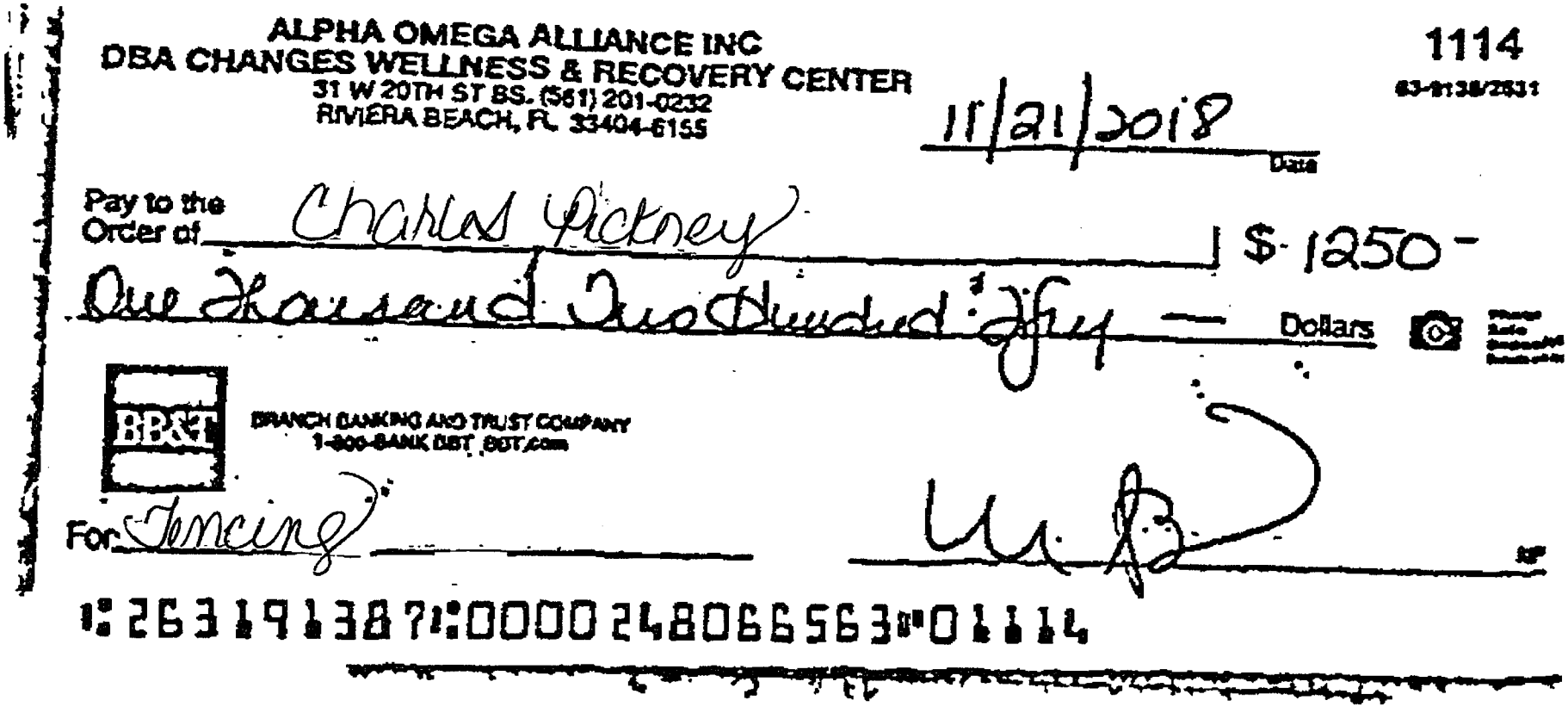
BB&T

BRANCH BANKING AND TRUST COMPANY
1-800-BANK BBT BBT.com

For Fencing

⑆263191387⑆ 0000 248066563 ⑈ 01103

ck Number	Amount	Date Posted	Account Type	Account Number
1114	$1250.00	11/21/2018	Checking	248066563



ALPHA OMEGA ALLIANCE INC
DBA CHANGES WELLNESS & RECOVERY CENTER
31 W 20TH ST BS. (561) 201-0232
RIVIERA BEACH, FL 33404-6155

1114

11/21/2018
Date

Pay to the Order of Charles Pickney $ 1250-

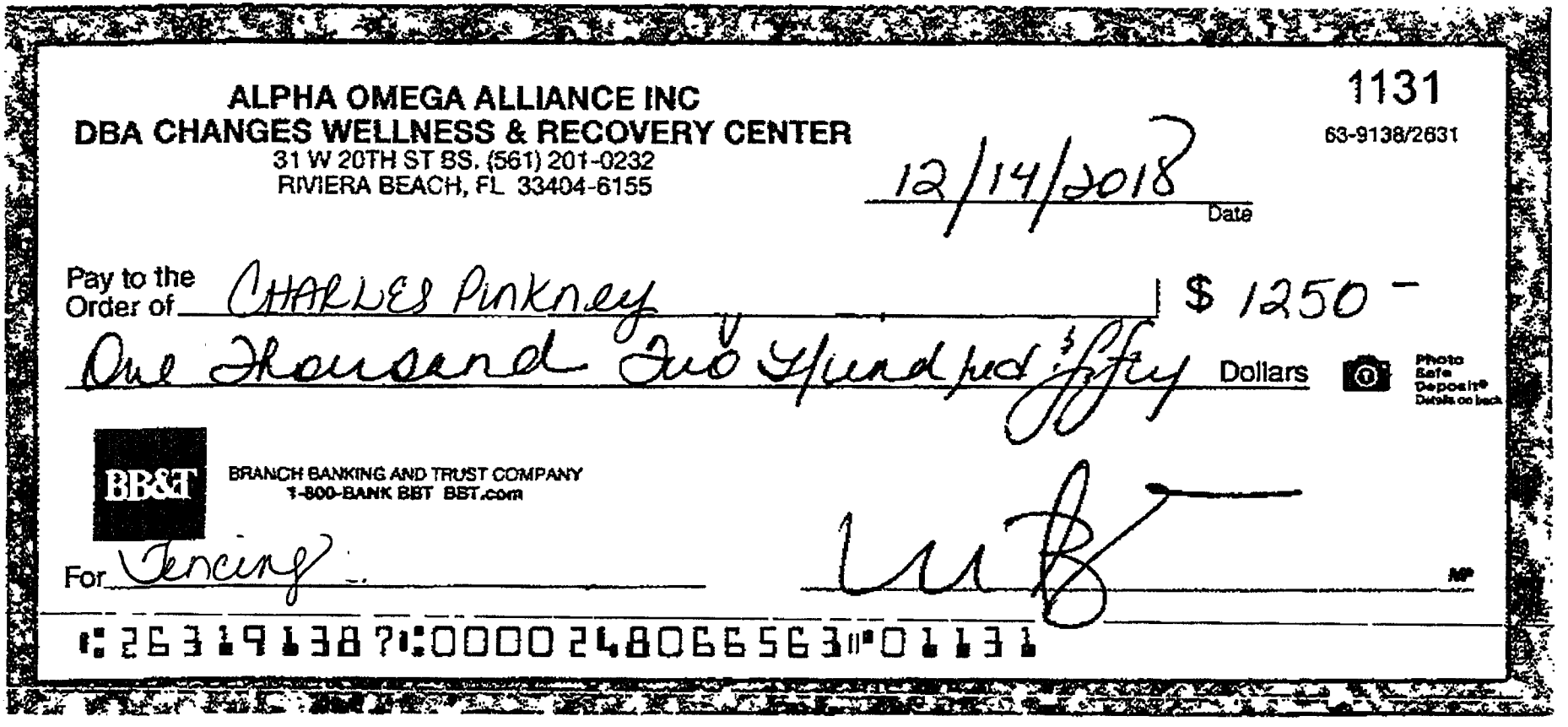
One Thousand Two Hundred Fifty — Dollars

BRANCH BANKING AND TRUST COMPANY
1-800-BANK BBT BBT.com

For Fencing

⑆263191387⑆ 0000 248066563⑈ 01114

ck Number	Amount	Date Posted	Account Type	Account Number
1131	$1250.00	12/14/2018	Checking	248066563



ALPHA OMEGA ALLIANCE INC
DBA CHANGES WELLNESS & RECOVERY CENTER
31 W 20TH ST BS. (561) 201-0232
RIVIERA BEACH, FL 33404-6155

1131
63-9138/2631

12/14/2018
Date

Pay to the Order of CHARLES Pinkney $ 1250 -

One Thousand Two Hundred Fifty Dollars

Photo Safe Deposit® Details on back

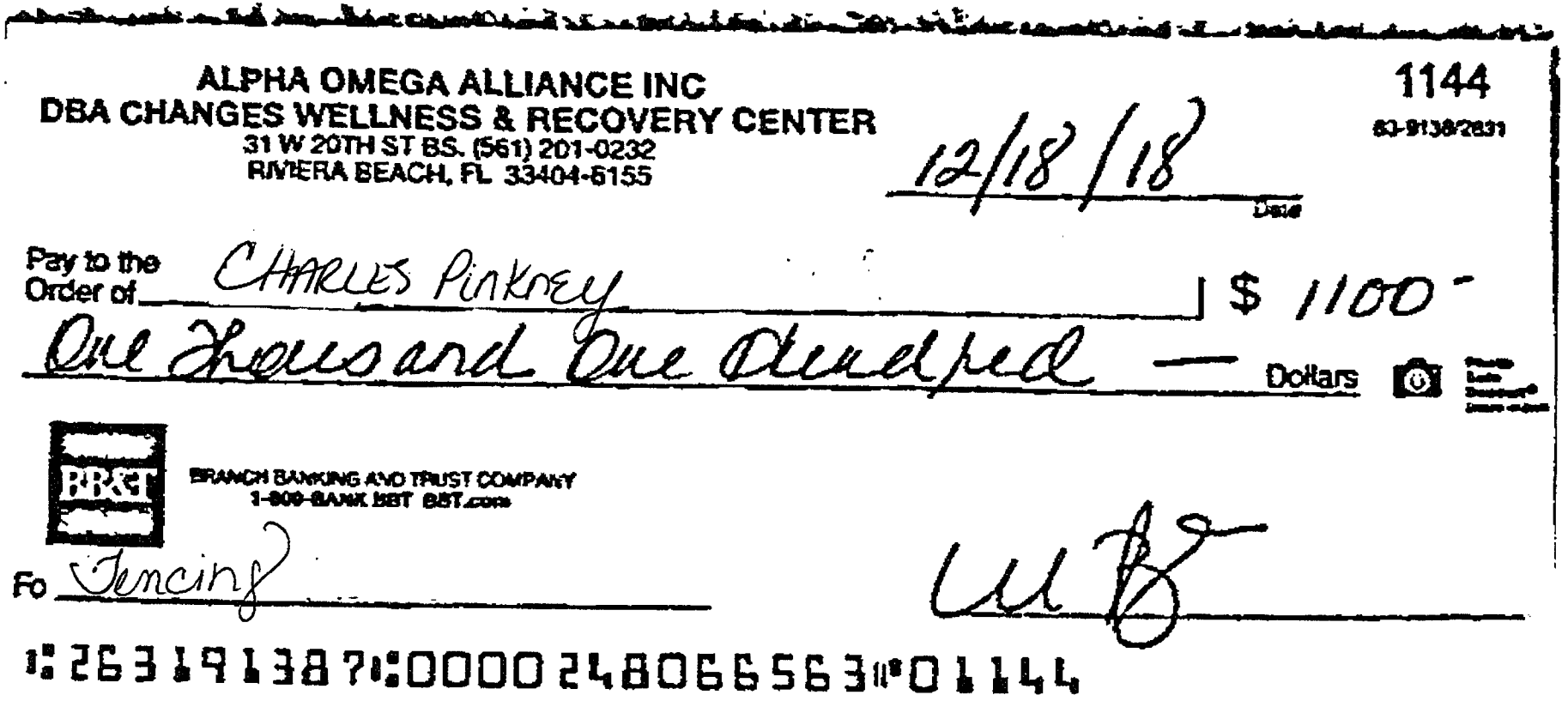
BB&T
BRANCH BANKING AND TRUST COMPANY
1-800-BANK BBT BBT.com

For Fencing

MP

⑆263191387⑆0000248066563⑈01131

ck Number	Amount	Date Posted	Account Type	Account Number
1144	$1100.00	12/18/2018	Checking	248066563



ALPHA OMEGA ALLIANCE INC
DBA CHANGES WELLNESS & RECOVERY CENTER
31 W 20TH ST BS. (561) 201-0232
RIVIERA BEACH, FL 33404-6155

1144
83-9136/2831

12/18/18
Date

Pay to the Order of CHARLES Pinkney $ 1100-

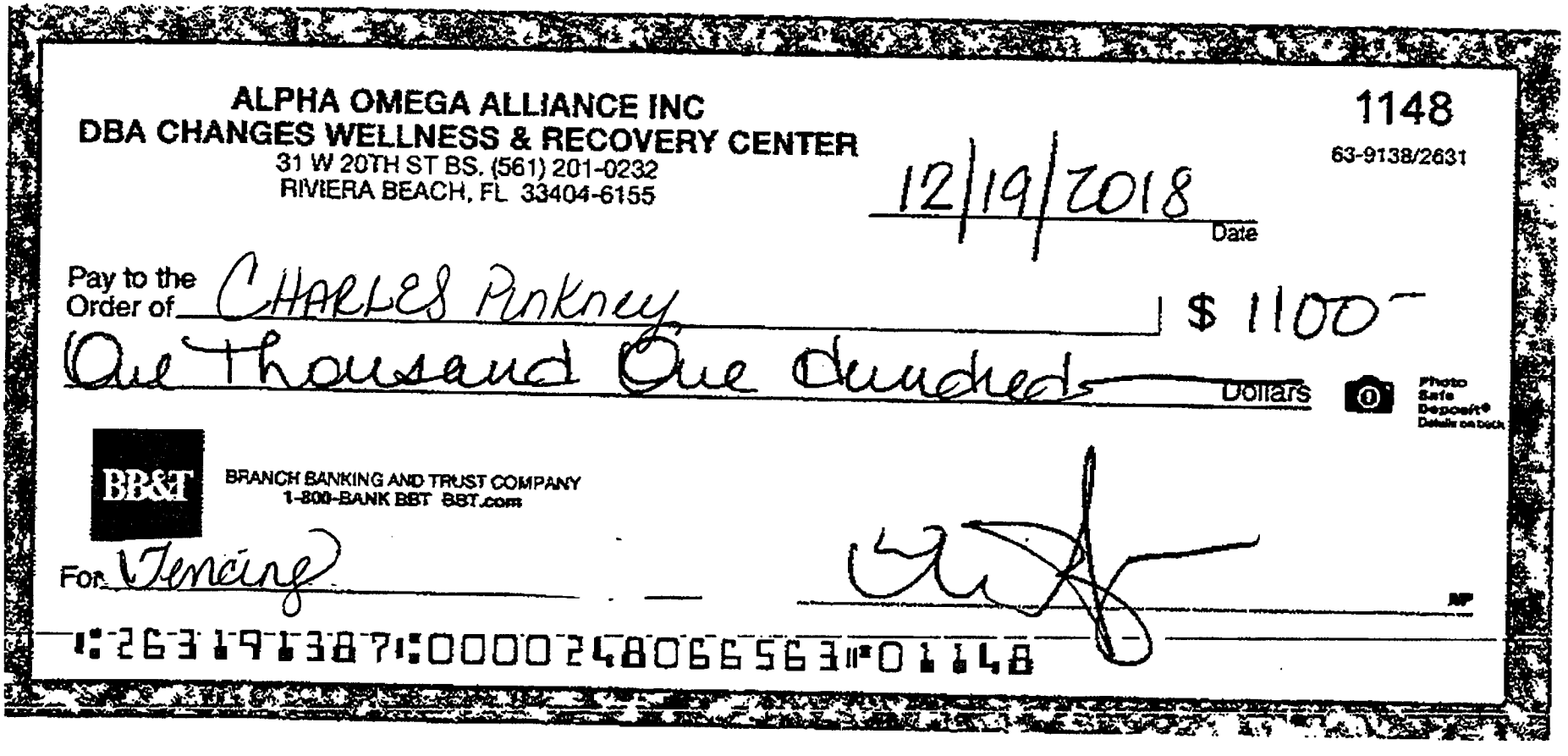
One Thousand One Hundred — Dollars

BRANCH BANKING AND TRUST COMPANY
1-800-BANK BBT BBT.com

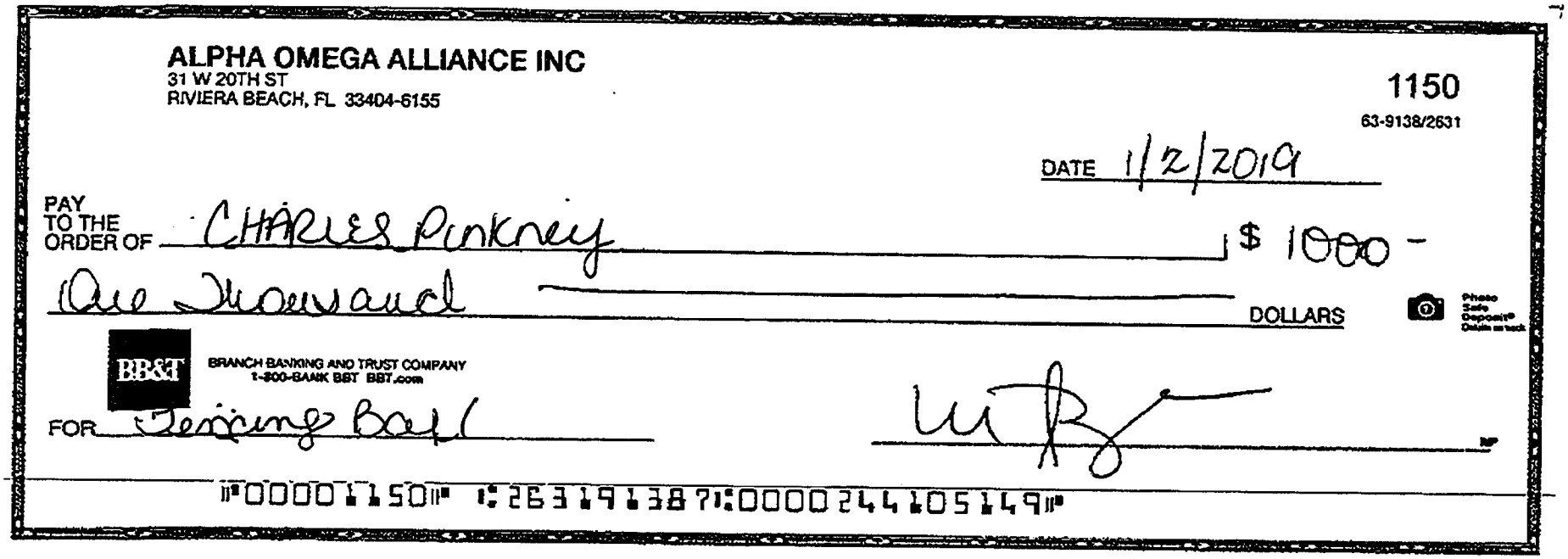
Fo Fencing

⑆263191387⑆0000248066563⑈01144

ck Number	Amount	Date Posted	Account Type	Account Number
1148	$1100.00	12/21/2018	Checking	248066563



ck Number	Amount	Date Posted	Account Type	Account Number
1150	$1000.00	01/07/2019	Checking	244105149



ALPHA OMEGA ALLIANCE INC
31 W 20TH ST
RIVIERA BEACH, FL 33404-6155

1150
63-9138/2631

DATE 1/2/2019

PAY TO THE ORDER OF Charles Pinkney $ 1000 -

One Thousand DOLLARS

Photo Safe Deposit® Details on back

BB&T BRANCH BANKING AND TRUST COMPANY 1-800-BANK BBT BBT.com

FOR Jessica Ball

⑈0000 1150⑈ ⑆263191387⑆0000 244105149⑈




Riviera Beach
INTEGRATED CARE
PRIVATE
DRIVE

