Riviera Beach CRA Payment Authorization Checklist

C . 11 . 224	
Control No.: 2017-17 Invoice No.: 119	
Invoice Date: 1/29/2019 Payment Amount: \$2,500	
Project Supervisor/Responsible Official: ANNETTA JENKINS	
Reviewed/Approve	ed 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.	
Date: 1/3//2019	
Approving Authority	
Payment approved by the Board of Commissioners by:	

or the Consent Agenda, at its meeting on SEPT 27, 2017. (If applicable)

RIVIERA BEACH COMMUNITY REDEVELOPMENT AGENCY							
	PAYMENT REQUISITION	FORM					
TODAYS DATE:	1/30/2019			ВСР			
VENDOR NAME:	FLORIDA FISHING ACADEMY		C & S				
VENDOR #:	12156		CDE				
INVOICE #:	119	X CRA					
INVOICE DATE:	1/29/2019	1/29/2019					
PO #:				MV			
				RBEC,LLC			
FUND ACCOUNT NUMBER	DESCRIPTION		JOB	AMOUNT			
81150105-582000	DECEMBER- JANUARY SERVICES			\$ 2,500.00			
				!			
		INIVO	CE TOTAL	4			
COMMENTS:	APPROVED BY:	IIVO	CE TOTAL	\$2,500.00			
	Kenly						
	I \$2,500 REQUIRES THAT THE PURCHASE PRICE IS "FAIR ON C AND SUBMIT QUOTES WITH INVOICE. IF UNDER \$						
SECTION A - CERTIFICATION PLEASE ANNOTATE BELOW HOW YOU DE	ETERMINED THAT THE PRICE IS FAIR AND RESONABLE; EX	AMPLES INCLUDE: PROFE	SSIONAL MARKET EX	(PERIENCE,			
MARKET TREND, PREVIOUS PURCHASE, (CATALOG PRICE, ADVERTISING PUBLICATIONS, ETC.						
THAVE DETERMINED THAT THE PRICE IS	FAIR AND REASONABLE. MY REASONS INCLUDE:						
SECTION B - OTHER			·				
SECTION C - QUOTES							
VENDOR	PRICE QUOTED	со	MMENT / RANKING				
1							
2							
3							
RECEIVED BY FINANCE:		# 4 .					
ENTERED IN TYLER:	FEB 0 5 2010	j "14	76	gja			
DATE MAILED:	FEB 0 5 2019 (<u></u>		₹			

INVOICE



Florida Fishing Academy 7067 Peninsula Court Lake Worth, Fla. 33467 Phone (561) 740-7227

INVOICE # 0119

Date: January 29th, 2019

TO:

Riviera Beach Community Redevelopment Agency 2001 Broadway #300 Riviera Beach, FL 33404 Ph. 561-844-3408, Fax 561-881-8043

Att: Annetta Jenkins

FOR

Re: December 20th, 2018- January 29th, 2019

DESCRIPTION	Service Dates	AMOUNT DUE
Services rendered	Re: December 20 th , 2018- January 29 th , 2019	\$2,500
Note: Refer to Monthly Report		
		#2.500
		\$2,500

Class Overview: Please see attached report, Highlights section.

Make all checks payable to **Florida Fishing Academy**

Thank you for your business!



ATTN: Annetta Jenkins Riviera Beach CRA 2001 Broadway STE 300 Riviera Beach FL, 33404

Re: December 20th, 2018- January 29th, 2019

	Annual	Current	November 2018	
	Target	Month	To Date	
Community Events	3	0	1	
Riviera Residents-Single Sessions	800	118	255	
Riviera Residents-Camp	140	0	0	
Non-Residents-Single Sessions	0	47	118	
Non-Residents-Camp	0	0	<u>0</u>	
Classes	55	9	24	
Weeks of Camp	7	<u>0</u>	<u>0</u>	
Volunteer Hours	0	0	0	

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Highlights

December 20th - Lincoln Elementary Class (2)

Our students at Lincoln Elementary had their final fishing club class. Every student was given a rod and tackle box to continue their new hobby.

December 21st - University Learning Academy Class

Our students at University Learning Academy had their final fishing club class. Every student was given a rod and tackle box to continue their new hobby. We planned for our upcoming kayak trip after the Holidays.

January 2nd- Stream 3 (CRON)

Stream 3 came out to the marina. We kayaked over to Peanut Island and explored the natural habitat.

January 4th- University Learning Academy Kayak Day

University Learning Academy came out to the marina. We kayaked over to Peanut Island and enjoyed a beach day.

January 11th- Inlet Grove Community High School Mobile Marine Lab (6) Our Inlet Grove students were able to enjoy our one of a kind Mobile Marine Lab onsite at their school.

January 12th- Access the Sea Fishing Trip with Quantum House We have partnered with Access the Sea, a non-profit dedicated to enriching the lives of individuals with disabilities.

Community Partners

Lincoln Elementary School, University Learning Academy, Inlet Grove Community High School, Stream 3 with CRON

Innovation and News

In December, we signed the lease for the old Maritime Academy workshop.





Thank you, Captain Richard Brochu Executive Director Florida Fishing Academy, Inc. 7067 Peninsula Court Lake Worth, FL 33467 561-740-722