

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIVIERA BEACH, PALM BEACH COUNTY, FLORIDA, APPROVING THE COMMUNITY BASED AGENCY CONTRACT BETWEEN THE CITY OF RIVIERA BEACH AND THE BOARD OF COUNTY COMMISSIONERS, PALM BEACH COUNTY, FLORIDA; AND ACCEPTING CONTRACTUAL FUNDING IN THE AMOUNT OF \$180,000 FOR THE YOUTH EMPOWERMENT PROGRAM; AUTHORIZING THE DIRECTOR OF FINANCE AND ADMINISTRATIVE SERVICES TO SET UP A BUDGET FOR THE SAME AND AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE THE AGREEMENT; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Criminal Justice Commission of Palm Beach County continues their development of a Youth Violence Prevention Project which addresses the increase in violent firearms crimes; and

WHEREAS, the Youth Empowerment Teen Program meets the requirements for administering youth prevention/intervention services; and

WHEREAS, on December 5, 2006, the Board of County Commissioners, Palm Beach County (COUNTY), approved funding to initiate partnerships with Riviera Beach (CITY), West Palm Beach and Lake Worth to implement the Youth Violence Prevention Project, and

WHEREAS, the Criminal Justice Commission has recommended the use of Palm Beach County grant funds to support the partnership by providing funds for the CITY to participate; and

WHEREAS, the COUNTY agreed to reimburse the CITY for expenses, up to the amount of \$180,000 from October 1st, 2017 through September 30, 2018 for the Youth Violence Prevention Project.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RIVIERA BEACH, PALM BEACH COUNTY, FLORIDA AS FOLLOWS:

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SECTION 1. That the Mayor and City Clerk are authorized to execute the Interlocal Agreement between the City of Riviera Beach and the Board of County Commissioners, Palm Beach County for the Youth Empowerment Teen Program.

SECTION 2. The Director of Finance and Administrative Services is authorized to set up a budget for the same:

From: Revenue Account:	151-00-337200	\$180,000
To:	151-0202-569-3-1201 Regular Salaries	\$ 43,149.60
	151-0202-569-3-1201 Summer Youth Internship	\$ 30,590.00
	151-0202-569-3-1201 Summer Youth Background Testing	\$ 619.23
	151-0202-569-3-2101 FICA	\$ 3,300.94
	151-0202-569-3-2101 FICA (Summer Youth Internship)	\$ 2,340.13
	151-0202-569-3-3101 Contract	\$ 34,954.10
	151-0202-569-3-4001 Travel-Hotel	\$ 5,000.00
	151-0202-569-3-4003 Travel-Per Diem	\$ 3,750.00
	151-0202-569-3-4004 College Tour	\$ 5,704.00
	151-0202-569-3-4101 Communication Svcs - Telephone	\$ 2,112.00
	151-0202-569-3-4102 Communication Svcs - Internet/Cable	\$ 2,268.00
	151-0202-569-3-4403 Rent & Leases - Equipment	\$ 2,232.00
	151-0202-569-3-4602 Repairs & Maintenance - Building	\$ 3,980.00
	151-0202-569-3-4900 Program Activities	\$ 5,000.00
	151-0202-569-3-5201 Program Supplies - Administrative	\$ 3,000.00
	151-0202-569-3-5203 Program Supplies - Tshirst/Uniforms	\$ 4,500.00
	151-0202-569-3-5204 Program Supplies - Food/Water/Snacks	\$ 5,500.00
	151-0202-569-3-5250 Operating-Small Equipment	\$ 3,000.00
	151-0202-569-3-5403 Education & Training	\$ 2,500.00
	151-0202-569-3-5404 Pre-apprentice program	\$ 8,500.00
	151-0202-569-3-5406 Pre-apprentice program materials	\$ 3,500.00
	151-0202-569-3-6404 Capital - Office Supplies, appliances	\$ 4,500.00

SECTION 3. This Resolution shall take effect immediately upon its passage and approval by the City Council.

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APPROVED:

THOMAS A. MASTERS
MAYOR

KASHAMBA L. MILLER-ANDERSON
CHAIRPERSON

ATTEST:

CLAUDENE L. ANTHONY
CERTIFIED MUNICIPAL CLERK
CITY CLERK

TONYA DAVIS JOHNSON
CHAIR PRO TEM

LYNNE L. HUBBARD
COUNCILPERSON

DAWN S. PARDO
COUNCILPERSON

TERENCE D. DAVIS
COUNCILPERSON

MOTIONED BY: _____

SECONDED BY: _____

K. MILLER-ANDERSON _____

T. DAVIS JOHNSON _____

L. HUBBARD _____

D. PARDO _____

T. DAVIS _____

REVIEWED AS TO LEGAL SUFFICIENCY

ANDREW DEGRAFFENREIDT
CITY ATTORNEY

DATE: _____