



CITY OF RIVIERA BEACH

TO: HON. MAYOR AND CITY COUNCILMEMBERS

FROM: RANDY M. SHERMAN, DIRECTOR OF FINANCE AND ADMINISTRATIVE SERVICES

SUBJECT: ALLOCATION OF DIASTER FUNDS FOR HURRICANE IRMA DEBRIS REMOVAL

DATE: JULY 15, 2020

CC: GENERAL PUBLIC

Background:

The City of Riviera Beach has been presented outstanding Hurricane Irma debris removal invoices from AshBritt Environmental. The Interim Public Works Director has determined that the invoices have not been previously paid. Unfortunately, the two invoices, totaling \$65,982.80 are no longer eligible for FEMA reimbursement and must be fully absorbed by the City. The purpose of this agenda item is to request the appropriation of Major Disaster Funds in order to process the payment of the two invoices.

City Goals:

Enhanced Government Stewardship

Fiscal/Budget Impact:

\$65,982.80

Recommendation:

Staff recommends approval of the appropriating resolution in the amount of \$65,982.80.