

**RESOLUTION NUMBER 31-21**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIVIERA BEACH, PALM BEACH COUNTY, FLORIDA, AUTHORIZING THE DIRECTOR OF FINANCE AND ADMINISTRATIVE SERVICES TO TRANSFER \$464,284.82 FROM PROJECT 18004 - UNSAFE BUILDING DEMOLITION PROGRAM, TRANSFER \$225,000 FROM PROJECT 18091 - NEIGHBORHOOD, SECTOR DISTRICT 1, TRANSFER \$134,580 FROM PROJECT 18099 - CITY WELCOME SIGNS FOR A TOTAL AMOUNT TRANSFERRED IN THE AMOUNT OF \$823,864.82 TO PROJECT 21010 - MUNICIPAL FACILITIES; AUTHORIZING THE DIRECTOR OF FINANCE AND ADMINISTRATIVE SERVICES TO MAKE PAYMENT FOR SAME FROM PROJECT NUMBER 21010; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the City has embarked on the ambitious task of *Reimagine Riviera Beach* to rebuild all City facilities that have reached their useful life; and

**WHEREAS**, the City purchased the property located at 2129 N. Congress Avenue for the temporary relocation of the Riviera Beach Library and Youth Empowerment Program via Resolution 103-20; and

**WHEREAS**, the temporary library and Youth Empowerment Program require furniture, the proposed police substation at Lindsay Davis requires security improvements, temporary Fire Station 87 at Wells Recreation requires furniture, fixtures, and equipment, and additional programming documents for the proposed City Hall reconstruction are necessary for the project; and

**WHEREAS**, the City desires to procure specialized library and Youth Empowerment Program furniture from R. George & Associates, Inc. through a cooperative purchase Contract #RTQ-00439 from Miami Dade County and J.C. White of Palm Beach County.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RIVIERA BEACH, PALM BEACH COUNTY, FLORIDA, as follows:**

**SECTION 1.** That the Director of Finance and Administrative Services is authorized to transfer \$464,284.82 from Project 18004 - Unsafe Building Demolition Program, transfer \$225,000 from Project 18091 – Neighborhood, Sector District 1, and \$134,580 from Project 18099 - City Welcome Signs for a total amount transferred of \$823,864.82 to Project 21010 - Municipal Facilities.

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**SECTION 2.** That the Director of Finance and Administrative Services is authorized to make payment for same from Project Number 21010.

**SECTION 3.** That the Procurement Director is authorized to purchase library furniture from R. George & Associates, Inc. of Deland Florida, and J.C. White of Palm Beach, Florida for specialized library and Youth Empowerment furniture.

**SECTION 4.** That this Resolution shall take effect upon its passage and approval by City Council.

**PASSED and APPROVED** this \_\_\_ day of \_\_\_\_\_, 2021.

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**APPROVED:**

\_\_\_\_\_  
**RONNIE L. FELDER**  
**MAYOR**

\_\_\_\_\_  
**SHIRLEY D. LANIER**  
**CHAIRPERSON**

**ATTEST:**

\_\_\_\_\_  
**CLAUDENE L. ANTHONY,**  
**CERTIFIED MUNICIPAL CLERK**  
**CITY CLERK**

\_\_\_\_\_  
**KASHAMBA MILLER-ANDERSON**  
**CHAIR PRO TEM**

\_\_\_\_\_  
**TRADRICK MCCOY**  
**COUNCILPERSON**

\_\_\_\_\_  
**JULIA A. BOTEL, Ed.D**  
**COUNCILPERSON**

\_\_\_\_\_  
**DOUGLAS A. LAWSON**  
**COUNCILPERSON**

**MOTIONED BY:** \_\_\_\_\_

**SECONDED BY:** \_\_\_\_\_

**T. MCCOY:** \_\_\_\_\_

**K. MILLER-ANDERSON:** \_\_\_\_\_

**S. LANIER:** \_\_\_\_\_

**J. BOTEL:** \_\_\_\_\_

**D. LAWSON:** \_\_\_\_\_

**REVIEWED AS TO LEGAL SUFFICIENCY**

\_\_\_\_\_  
**DAWN S. WYNN, CITY ATTORNEY**

**DATE:** \_\_\_\_\_