

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIVIERA BEACH, PALM BEACH COUNTY, FLORIDA, APPROVING AN INTERLOCAL AGREEMENT BETWEEN THE CITY OF RIVIERA BEACH AND THE BOARD OF COUNTY COMMISSIONERS, PALM BEACH COUNTY, FLORIDA; ACCEPTING 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 1, 2015 through September 30, 2016 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	\$180,000.00
To: Regular Salary:	151-0202-569-3-1201	\$ 65,000.00
Contractual Svc:	151-0202-569-3-3101	\$ 51,202.00
Office/Program Supplies:	151-0202-569-3-5201	\$ 10,250.00
Equipment:	151-0202-569-3-4403	\$ 1,750.00
Food/Snacks:	151-0202-569-3-3101	\$ 5,500.00
Training/Dev.	151-0202-569-3-5403	\$ 5,000.00
Apprenticeship:	151-0202-569-3-1201	\$ 15,000.00
Travel:	151-0202-569-3-4101	\$ 6,850.00
Communications:	151-0202-569-3-4101	\$ 3,048.00
Building Maintenance:	151-0202-569-3-4604	\$ 2,700.00
Furnishing for Bldg. Renovation:	151-0202-569-3-3101	\$ 12,500.00
Fuel:	151-0202-569-3-4605	\$ 1,200.00

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

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PASSED AND APPROVED this ____ day of _____ 2015.

APPROVED:

THOMAS A. MASTERS
MAYOR

DAWN S. PARDO
CHAIRPERSON

ATTEST:

CLAUDENE L. ANTHONY
CERTIFIED MUNICIPAL CLERK
CITY CLERK

TERENCE D. DAVIS
CHAIR PRO TEM

CEDRICK A. THOMAS
COUNCILPERSON

KaSHAMBA L. MILLER-ANDERSON
COUNCILPERSON

BRUCE A. GUYTON
COUNCILPERSON

MOTIONED BY: _____

SECONDED BY: _____

D. PARDO _____

T. DAVIS _____

C. THOMAS _____

K. MILLER-ANDERSON _____

B. GUYTON _____

REVIEWED AS TO LEGAL SUFFICIENCY

PAMALA HANNA RYAN, B.C.S. CITY ATTORNEY

DATE: _____