

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIVIERA BEACH, PALM BEACH COUNTY, FLORIDA, APPROVING A MEMORANDUM OF UNDERSTANDING AND CONTRACT BETWEEN THE CITY OF RIVIERA BEACH AND THE STATE OF FLORIDA DEPARTMENT OF JUVENILE JUSTICE; ACCEPTING FUNDING IN THE AMOUNT OF \$89,997.00 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 State of Florida Department of Juvenile Justice would like to develop a partnership to work cooperatively with the City's YEC to prevent and/or reduce juvenile delinquency by allowing the court system to divert youth to an Evening Reporting Center (ERC), rather than to secure detention; and

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

WHEREAS, the State of Florida Department of Juvenile Justice has recommended the use of State of Florida 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 \$89,997 from November 1, 2015 through September 30, 2016 for the Evening Reporting Center 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 State of Florida Department of Juvenile Justice 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	\$ 89,997.00
To: Regular Salary:	151-0202-569-4-1201	\$ 25,453.00
FICA:	151-0202-569-4-2101	\$ 2,791.85
Contractual Svc:	151-0202-569-3-3101	\$ 32,875.29
Office/Program Supplies:	151-0202-569-3-5201	\$ 2,162.00
Equipment:	151-0202-569-3-4403	\$ 4,650.00
Apprenticeship:	151-0202-569-3-1201	\$ 11,042.00
Building Maint./Usage Fee:	151-0202-569-3-4604	\$ 8,572.86
Fuel/Vehicle Maint.:	151-0202-569-3-4605	\$ 2,450.00

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: _____