

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIVIERA BEACH, PALM BEACH COUNTY, FLORIDA, APPROVING THE FOURTH AMENDMENT TO INTERLOCAL AGREEMENT BETWEEN THE CITY OF RIVIERA BEACH AND THE BOARD OF COUNTY COMMISSIONERS, PALM BEACH COUNTY, FLORIDA; ACCEPTING FUNDING IN THE AMOUNT OF \$76,487 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 \$76,487 from January 1, 2017 through September 30, 2017 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:

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:

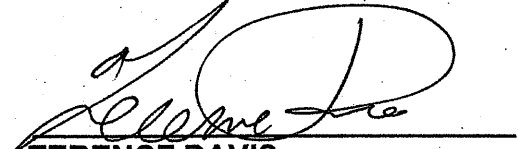
From: Revenue Account:	151-00-337200	\$76,487.00
To: Contractual Svc:	151-0202-569-3-3101	\$30,287.00
Postage & Freight:	151-0202-569-3-4201	\$1,200.00
Program Supplies:	151-0202-569-3-5201	\$13,000.00
Food/Snacks:	151-0202-569-3-3101	\$4,500.00
Training/Dev.	151-0202-569-3-5403	\$ 5,000.00
Program Activities:	151-0202-569-3-4900	\$5,000.00
Training Stipends:	151-0202-569-3-5405	\$7,500.00
Program Materials:	151-0202-569-3-5406	\$ 10,000.00

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

PASSED AND APPROVED this 6TH day of March 2017.


APPROVED:

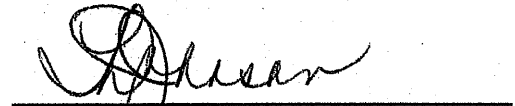

THOMAS A. MASTERS
MAYOR



TERENCE DAVIS
CHAIRPERSON

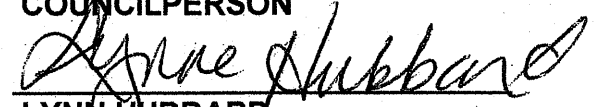
ATTEST:

CLAUDENE L. ANTHONY
CERTIFIED MUNICIPAL CLERK
CITY CLERK


KASHAMBA L. MILLER-ANDERSON
PRO TEM


TONYA DAVIS - JOHNSON
COUNCILPERSON


DAWN PARDO
COUNCILPERSON


LYNN HUBBARD
COUNCILPERSON

MOTIONED BY: T. DAVIS JOHNSON

SECONDED BY: D. PARDO

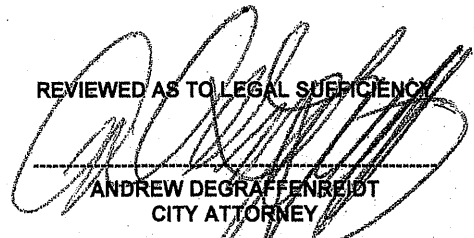
T. DAVIS AYE

K. MILLER-ANDERSON AYE

L. HUBBARD AYE

D. PARDO AYE

T. DAVIS-JOHNSON AYE


REVIEWED AS TO LEGAL SUFFICIENCY
ANDREW DEGRAFFENREID
CITY ATTORNEY

DATE: 3/23/17