



CITY OF DORAL PARKS AND POLICE 4 KIDS FOUNDATION BOARD MEETING

Wednesday, October 21, 2015 at 4:00 p.m.
8401 NW 53rd Terrace, 3rd Floor Council Chambers
Doral, FL 33166

1. Call to Order / Roll Call of Foundation Members

2. Approval of Minutes from August 11, 2015

3. Public Comments

4. Discussion Items

A. Approval of Financial Items:

- a. Guidance on an accounts receivable balance of \$949.12 on the financial statements outstanding for over two years. This receivable is from Eugenia B. Thomas K-8 Center relating to the After School Program. **(Exhibit A & B)**

B. Amount donated to PP4K from City of Doral Day at Miami Marlins

- a. **Offline Sales: \$1,795.00**
- b. **Online Sales: TBA**

C. Parks and Police 4 Kids Gala

5. Next Meeting Date

6. Adjournment

Anyone wishing to obtain a copy of an agenda item may contact the **City Clerk at 305-593-6725** or view the agenda packet on the City's website at www.cityofdoral.com or at City of Doral Government Center, 8401 NW 53rd Terrace, Doral, Florida 3366 during regular business hours (Monday – Friday, 8:00 A.M. – 4:30 P.M.). Pursuant to Florida Statute 286.0105, anyone wishing to appeal any decision made by the City Council with respect to any matter considered at this meeting or hearing shall need a record of the proceedings and, for such purpose, may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.



CITY OF DORAL PARKS AND POLICE 4 KIDS FOUNDATION BOARD MEETING DRAFT MINUTES

Tuesday, August 11, 2015 at 12:00 p.m.
8401 NW 53rd Terrace,
3rd Floor Council Chambers
Doral, FL 33166

1. Call to Order / Roll Call of Foundation Members

Meeting was called to order at 12:20 pm

Chairman Luigi Boria	Present
Director Sandra Ruiz	Present
Director Pete Cabrera	Absent/Excused
Director Christi Fraga	Present
Director Ana Maria Rodriguez	Present

Also present were:

Weiss, Serota Helfman et.al, City Attorney
Connie Diaz, City Clerk

Chairman Boria announced the Ipad winner at the Back-to School event.

Motion to defer the meeting to 4:00 pm made by Director Rodriguez and seconded by Director Ruiz. By consensus, motion passes unanimously.

Meeting resumed at 4:57 pm

Director Fraga addressed the Board and requested to add a Park Project item.

Director Ruiz addressed the Board and requested to add an item with regards to naming Board members.

By consensus, the Board agreed to add the items.

2. Approval of Minutes from May 20, 2015; June 15, 2015; and July 7, 2015

Motion to approve made by Director Fraga and seconded by Director Rodriguez. By consensus, motion passes unanimously.

3. Public Comments

4. Discussion Items

A. Approval of Financial Items:

Matilde Menendez, Finance Director, addressed the Board and further elaborated on the financials.

- a. Approval of compiled Financial Statements for the year ended September 30, 2014 **(Exhibit A)**
- b. Approval of Form 990, Return of an Organization Exempt from Income Tax, for the year ended September 30, 2014 **(Exhibit B)**

By consensus, the Board approved 40 hours for the City.

- c. Approval of invoice for the balance due services provided by independent accountant as per engagement letter **(Exhibit C)**

Motion to approve items a, b, and c made by Director Fraga and seconded by Director Rodriguez. By consensus, motion passes unanimously.

B. National Night Out & Back to School Night Event Recap

- a. **Exhibit D:** Budget report
- b. **Exhibit E:** Event Recap

Barbie Hernandez, Parks and Recreation Director, addressed the Board and presented a recap.

C. US Conference of Mayor's iPad Acceptance Letter

- a. Exhibit F: letter of acceptance

D. PP4K Gala: status update and possible new event dates

- a. Approved Motion from July 7th meeting: **Motion to request staff to reach out to the Trump Resort for possibility of cancelling without penalty or postponing the PP4K Gala event** made by Director Cabrera and seconded by Director Ruiz. By consensus, motion passes unanimously.
- b. **Exhibit G:** Email RE: dates available from Rebecca Graves, Catering Manager Trump National Doral

Discussion ensued amongst Board members. By consensus, the Board agreed to look for a smaller event (breakfast/lunch)

E. PP4K By-law Revisions

- a. **Exhibit H**

Motion to approve with a change in Article IV Section 1 "expectation" and Article V "minute keeping" should be the City Clerk made by Director Ruiz and seconded by Director Fraga.

Director Fraga: Additional Item Park Project 5k Park Fest: Advertise on Web, Staff, and Special Olympics on October 3rd.

Director Ruiz: Appointing new Board Members

By consensus, the Board agreed to recommend to the City Council to place an item on the September 9th Council Meeting Agenda for nominations of Board members in the evening portion of the Council Meeting.

Next Meeting Date – September 16, 2015

- 5. Adjournment:** Meeting adjourns at 5:31 pm.

Respectfully submitted,

Connie Diaz, City Clerk

Motion to approve the minutes of the August 11, 2015, Parks and Police 4 Kids Special Meeting made by ____ and seconded by _____.

Director Ana Maria Rodriguez
Director Pete Cabrera
Director Christi Fraga
Vice Chair Sandra Ruiz
Chair Luigi Boria

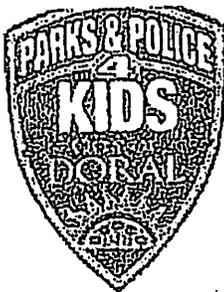
APPROVED and ADOPTED this 21 day of October, 2015.

LUIGI BORIA, CHAIR

1ST Invoice

PARKS & POLICE A/COS		1095
CASH ON HAND		CHECK
TO: <i>Higui Dade County Public School</i>		<i>1095</i>
AMOUNT: <i>8,936.47</i>		<i>8,936.47</i>
IN WORDS: <i>Eight Thousand Nine Hundred Thirty Six and 47/100</i>		
DATE: <i>1-3</i>		
BY: <i>[Signature]</i>		

REF#0380273409 CK# 1095 8936.47



Eugenia B. Thomas K-8 Center.
MDCPS
Mrs. Celia Fernandez
5950 N.W. 114th Av.
Doral, FL. 33178

Date: Oct. 16, 2012

2012-2013
EBT K-8 CENTER
AFTER SCHOOL PROGRAM

START DATE: SEPTEMBER 24, 2012

PROJECTED END DATE: MAY 9, 2013

PROJECTED COST: \$ 26,809.39

FIRST OF THREE (3) PAYMENTS: \$ 8,936.47 (CHECK #1095/OCT 11/12)

REMAINING BALANCE: \$ 17,872.92

Note:

A monthly report indicating number of students participating in the program, time sheet of teachers assigned to the program (max. 2), field trips and special activities is required.

All funds are to be used only for the City of Doral Parks & Police 4 Kids Foundation After-School program, the use of these funds for any other program not authorized by Parks and Police 4 Kids may be reason of cancelation of the after-school program or any other financed or supported by this organization

Received by: Celia M. Fernandez, Title A.P.C.E Date: 10/16/12

Delivered by: Alberto F Ruiz, Title Chairman Date: Oct 15 2012

8401 NW 53rd Ter, Doral-FL. 33166
Tel. 305-593-6725

Info@DoralParksPolice4Kids.org - www.DoralParksPolice4Kids.org



**SCHOOL OPERATIONS
AFFILIATING AGREEMENT
FOR EDUCATIONAL SERVICES AT**

- ON-CAMPUS LOCATIONS**
 OFF-CAMPUS LOCATIONS

Instructions: Complete this form for agreements between Miami-Dade County Public Schools, public agencies and private businesses to offer educational programs.

This Affiliating Agreement is entered into on this 22 day of August, 20 11 by and between Parks and Police for Kids, Inc., 8300 N.W. 53 Street, #100,
Name of Organization Address
Doral, Florida 33178, hereinafter referred to as the Organization and The School
City/State/Zip Code
 Board of Miami-Dade County, Florida, for Eugenia B. Thomas K-8 Center.
Center Name

TERMS OF AGREEMENT

The agreement shall commence on October 3, 2011 and shall terminate on June 6, 2012.

NATURE OF ORGANIZATION'S SERVICE

The City of Doral Police Department Community Service Unit in coordination with the City of Doral Parks Department and the Parks and Police 4 Kids Advisory Board will join forces with Eugenia B. Thomas K-8 Center to help lower the drop-out rate of students at-risk, by providing input, expertise and activities that will promote positive attitude towards self, school and community.

ORGANIZATION

SCHOOL BOARD OF MIAMI-DADE COUNTY FLORIDA

Alberto J. Ruiz
Contact Person

(786) 210-8895
Phone Number

(305) 395-5220
Fax Number

Mayra B. Falcon
Contact Person

(305) 592-7914
Phone Number

(305) 463-7241
Fax Number

DESCRIPTION OF WHAT THE CENTER WILL PROVIDE

(See Section 1 of Attachment which is attached hereto and incorporated herein by reference.)

DESCRIPTION OF WHAT THE ORGANIZATION WILL PROVIDE

(See Section 2 of Attachment which is attached hereto and incorporated herein by reference.)

CANCELLATION

This agreement may be terminated by either party by giving thirty (30) days written notice to the other party.

INDEMNIFICATION

Subject to the limitations of Florida Statute 768.28, the School Board of Miami-Dade County, Florida, hereinafter referred to as the School Board, agrees to indemnify and hold harmless the Organization from and against any and all claims, suits, actions, damages, or causes of action arising out of the negligent acts of the School Board arising out of or in connection with the provisions of this agreement.

The Organization agrees to indemnify, hold harmless and defend the School Board from and against any and all claims, suits, actions, damages, or causes of action arising out of the negligent acts of the Organization arising out of or in connection with the provisions of this agreement. If the Organization is a state agency or subdivision as defined in section 768.28, Florida Statutes, nothing herein shall be construed to extend the Organization's liability beyond that provided in section 768.28, Florida Statutes.

GOVERNING LAW & VENUE

This agreement shall be construed in accordance with the laws of the State of Florida. Any dispute with respect to this agreement is subject to the laws of Florida, venue in Miami-Dade County. Each party shall be responsible for its own attorney's fees and costs incurred as a result of any action or proceeding under this agreement.

CONFIDENTIALITY OF STUDENT RECORDS

Organization understands and agrees that it is subject to all School Board rules relating to the confidentiality of student information. Organization acknowledges and agrees to comply with the Family Educational Rights and Privacy Act ("FERPA") and all state and federal laws relating to the confidentiality of student records.

INSURANCE

Prior to commencing the services under this agreement, the Organization shall obtain and maintain without interruption Commercial General Liability Insurance with limits of no less than \$300,000 per occurrence. If the Organization provides transportation services of students under this agreement, the Organization shall obtain and maintain without interruption Automobile Liability Insurance with limits of no less than \$300,000 combined single limit. "The School Board of Miami-Dade County, Florida" shall be shown as additional insured with regard to the liability insurance. As evidence of the insurance coverage, the Organization shall furnish a fully completed certificate of insurance signed by an authorized representative of the insurance company providing such coverage. If the Organization is a state agency or subdivision as defined by section 768.28, Florida Statutes, the Organization shall furnish, upon request, written verification of the liability protection in accordance with section 768.28, Florida Statutes.



Alberto J. Ruiz

Organization Representative

08/22/11

Date

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA

Superintendent of Schools or Designee

Date

Chief Administrator/Region Director

Date

Center Principal

Date

Risk Management

Date

APPROVED AS TO FORM:

School Board Attorney

Date

Description of what the School Site will provide:

Eugenia B. Thomas K-8 Center/0071

North Central Region

After-School hours are a critical time for youth. Parks and Police 4 Kids, Inc. and the City of Doral Parks Department recognize that time can represent either an opportunity to learn and grow through quality after-school programs, or a time of risk to youth's health and safety.

According to the National Youth Violence Prevention Resource Center every day, at least eight million children and youth are left alone and unsupervised once the school bell rings. While nine in ten Americans think that all youth should have access to after-school programs, two-thirds say it is expensive to enroll children in programs locally. With more and more children growing up in homes with two working parents or a single working parent, today's families can benefit from the safe, structured learning opportunities provided by Eugenia B. Thomas K-8 Center and the partnership with Park and Police 4 Kids, Inc. and the City of Doral Parks Department.

- A curriculum and academic program will be provided and agreed upon between the principal or designee and Parks and Police 4 Kids, Inc.
- The principal or designee will ensure that enrolled students will be provided with a safe, supervise and educational environment that can be used as needed to serve up to 40 students, 4 days a week, for 12 weeks, from 4:00 p.m. to 6:00 p.m.
- The principal or designee will monitor the payroll for all MDCPS instructors hired to help implement this program.using designated funds provided by Parks and Police 4 Kids, Inc.
- A program budget structure, unique to Eugenia B. Thomas K-8 Center, will be created to help monitor all MDCPS payroll expenditures incurred while implementing this program.
- The principal or designee will utilize the "GO SALARY SCHEDULE" to determine the structure needed for a \$28.00 per hour instructor pay rate.
- The principal or designee will have on hand student attendance records for reference.
- The principal or designee will have on hand student registration forms for future reference.
- Three MDCPS instructors, 2 hours a day, 5 days a week, for 12 weeks

This program is scheduled to start the week of October 3, 2011 and end the week of June 4, 2012 or until designated funds are expended.

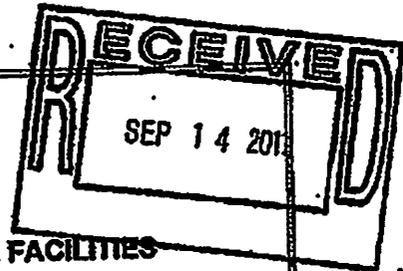
Payroll Cost:

All payroll costs associated with this program will be paid by Parks and Police for Kids, Inc. Payroll associated with MDCPS employees will be managed using a district program structure.

Cost of 3 MDCPS instructors for 12 weeks (2 class instructors, 1 physical education instructor)

- Hourly rate of \$28.00 x 2 hours x 5 days x .1522 fringes
- $\$280.00 + \$42.62 = \$322.62$ per week, per instructor
- $\$322.62 \times 3 = \967.86 per week for 3 instructors
- $\$967.86 \times 12$ weeks = $\$11,614.32$ for 3 instructors for 12 weeks

THIS SHOULD BE COMPLETED BY THE PRINCIPAL AND FORWARDED TO THE REGION SUPERINTENDENT'S OFFICE AND THEY WILL FORWARD IT TO THE DEPUTY SUPERINTENDENT'S OFFICE. THE DEPUTY SUPERINTENDENT'S OFFICE WILL FORWARD THE FORM TO FACILITIES OPERATIONS, MAINTENANCE, ROOM #359. THIS FORM SHOULD BE SENT PRIOR TO THE DATE OF USE OF THE FACILITY.



MIAMI-DADE COUNTY PUBLIC SCHOOLS

REQUEST FOR FEE WAIVER FOR UTILIZATION OF SCHOOL FACILITIES

Name of School EUGENIA B. THOMAS K-8 CENTER

Name of Principal MAYRA B. FALCON

Name of Organization PARKS & POLICE 4 KIDS, INC.

Date(s) & Time(s) OCT. 3, 2011 - JUNE 8, 2012

Reason(s) for waiver of fee request Program is a fully funded, free sports and educational after-school program provided through the City of Doral and Parks and Police 4 Kids.

An Application for Temporary Use of School Facilities Form completed, with Certificate of Insurance attached, was sent to Facilities Operations, Maintenance on 08/11/11

Principal's Signature Mayra B. Falcon Date 8/25/11

Region Superintendent
Region MC

Approved Denied Christina H. Brito 8/30/11
Signature Date

Deputy Superintendent, School Operations

Approved Denied Freddie Woodson 9/14/11
Signature Date

106 201/2012

COMPLETED APPLICATION
MUST BE SUBMITTED TO THE:
Miami-Dade County Public Schools
Facilities Operations, Maintenance
Financial/General Department
12528 NW 28 Avenue, Room 399
Miami, Florida 33192

**APPLICATION FOR TEMPORARY USE OF SCHOOL BUILDING FACILITIES OF
THE MIAMI-DADE COUNTY PUBLIC SCHOOLS - TEMPORARY USE AGREEMENT**
Miami, Florida

FOR OFFICE USE	
INDIVIDUAL	
REPTITIOUS	
GRANDS ONLY	
SCHOOL ALLIED	
GOVERNMENT	
OTHER	
INSURANCE	
BLANKET GROUPING	

Date of Application 8-3-2011
(Must be at least 20 days before event date)

PLEASE ANSWER ALL QUESTIONS: The User (Organization) will be subject to the provisions shown on the reverse side of this form and to the charges indicated below. An approved copy will be returned to the organization requesting the use of the building facilities.

Work Location Number 0071 Name of School Requested EUGENIASB...THOMAS...K...B...CENTER Start Date 10/3/11 End Date 6/6/2012
 Days of Week Monday-Friday Hour Building Will Be Vacated 5:15...PM
 Organization Making Application PARKS AND POLICE FOR KIDS
 Anticipated Attendance 4000 students

Specify Purpose of Meeting ATYER SCHOOL OUTREACH PROGRAM FOR DORAL STUDENTS
 Name of President ALBERTO J. RUIZ Phone No. 786-210-5899 Name of Treasurer BIBIANA SALMON Phone No. 786-371-9023
 Is meeting free of charge and open to the public? N/A Will an admission/collection be taken? N/A
 FURNISHINGS OR SPECIAL PREPARATIONS EXPECTED? NO YES _____ EXPLAIN: _____
 CHECK SPACE NEEDED (No Other Facilities Will Be Provided Unless Checked On Application)
 Cafeteria (NO USE OF KITCHEN) _____ Band Room _____ Gymnasium _____
 Auditorium and Box Office _____ **(NO FOOD OR DRINKS IN AUDITORIUM)**
 Grounds Only _____ Other 2 CLASSROOMS _____

INSURANCE - The User (Organization) must furnish valid evidence of insurance according to the requirements shown on the reverse side of the true copy of this application.

INDEMNIFICATION - The User (Organization) does hereby agree to indemnify, hold harmless and defend the School Board of Miami-Dade County, Florida against any claim, action, loss, damage, injury, liability, cost or expense of whatsoever kind or nature including, but not by way of limitation, attorney's fees and court costs arising out of injury to persons, or damage to property arising out of, or incidental to, the use or occupancy of the school facilities, including, but not by way of limitation, any injury to persons or property damage which occurs on or about the school facilities or on or about adjacent premises or ways used or occupied by the Organization or its agents, employees, customers, invitees, contractors or subcontractors, in connection with the school facilities. If the Organization is a state agency or subdivision as defined in section 789.28, Florida Statutes, nothing therein shall be construed to extend the Organization's liability beyond that provided in section 789.28, Florida Statutes.

Authorized Representative of Organization:
 Print Name & Title ALBERTO J. RUIZ, PRESIDENT
 E-mail Address: alruiz22@yahoo.com Fax #: _____

In signing this application, I assume full responsibility for payment of this account.
 Signature: [Signature] Phone No. 786-210-8895
 Street Address 8300 NW 53 ST. #100, DORAL, FL 33178 City Doral Zip _____

NOTE: Before this agreement becomes official it must bear the designated signatures.
 Principal: [Signature] Superintendent: [Signature]

DO NOT WRITE IN THIS SPACE - FOR OFFICE USE ONLY

INVOICE: All payments must be made according to the directions on the reverse side, delivered to this address given on the invoice.

A.M.	P.M.	A.M.	P.M.	BASIC CHARGE	_____ \$
A.M.	P.M.	A.M.	P.M.	ADD'L	_____ \$
A.M.	P.M.	A.M.	P.M.	OVERTIME	_____ HRS.
A.M.	P.M.	A.M.	P.M.	BASIC CHARGE	_____ \$
A.M.	P.M.	A.M.	P.M.	ADD'L	_____ \$
A.M.	P.M.	A.M.	P.M.	OVERTIME	_____ HRS.
A.M.	P.M.	A.M.	P.M.	BASIC CHARGE	_____ \$
A.M.	P.M.	A.M.	P.M.	ADD'L	_____ \$
A.M.	P.M.	A.M.	P.M.	OVERTIME	_____ HRS.
TOTAL CHARGE					_____ \$

Fax # 305-995-4009 Attn: Ms. Egan

DATE (MM/DD/YYYY)
02/24/11

CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES DESCRIBED HEREIN. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION is WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsements.

Proprietor: Morgan Insurance Group 13155 SW 42nd Street, Suite #107 Miami, FL 33178 Phone (305) 223-9061 Fax (305) 223-9066	Contract No.: Policy No.: Effective Date: Expiration Date: Insured Name:	Insurance Agency: Insurance Agency Name Address City, State, Zip
Insured: Park and Police for Kids Inc. 6300 NW 53 St #100 Coral, FL 33178 (786) 510-8888	INSURER A: Park America Insurance Company INSURER B: INSURER C: INSURER D: INSURER E:	REVISION NUMBER:

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY BE OBTAINED. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

USER OR	TYPE OF INSURANCE	INSURER	POLICY NUMBER	POLICY PERIOD (MM/DD/YYYY)	PERIOD END (MM/DD/YYYY)	COVERAGE	LIMIT
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLASSIS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIED PER: Hourly <input type="checkbox"/> Per Occurrence <input type="checkbox"/> Per Occurrence & Aggregate <input type="checkbox"/> Per Occurrence & Aggregate AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> OPERATED AUTOS <input type="checkbox"/> HIRE/AUTO <input type="checkbox"/> NON-OWNED AUTOS <input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLASSIS-MADE <input type="checkbox"/> REDUCTIBLE <input type="checkbox"/> RETENTION \$ WORKERS COMPENSATION AND EMPLOYERS LIABILITY ANY OCCASIONAL/ASSISTANT EXECUTIVE PROFESSIONAL LIABILITY PERSONAL AUTO PERSONAL AUTO OPERATIONS ONLY		1492159	03/17/2011	03/17/2012	Each Occurrence \$ 300,000 Aggregate Occurrence \$ 60,000 Medical Payments \$ 5,000 Personal & Auto \$ 300,000 General Aggregate \$ 60,000 Personal & Auto AGG \$ 300,000 Combined Single Limit (No Split) \$ Bodily Injury (Per Person) \$ Bodily Injury (Per Family) \$ Property Damage (Per Occurrence) \$ Each Occurrence Aggregate \$ Retention \$ Excess Limit \$ Deductible \$ Retention \$ EL - EACH ACCIDENT \$ EL - OCCASIONAL - ASSISTANT EXECUTIVE \$ EL - UMBRELLA - PERSONAL AUTO \$	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach Accord (in), Additional Remarks Schedule, if more space is required)
 CERTIFICATE HOLDER IS ALSO ADDITIONAL INSURED.

CERTIFICATE HOLDER The School Board of Miami-Dade County, Florida	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE:
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JESSICA LUNSFORD AFFIDAVIT - COMMUNITY - BASED ORGANIZATIONS

BEFORE ME, the undersigned authority, personally appeared Alberto J Ruiz,
(agency representative)

Who, being duly sworn, deposes and states as follows:

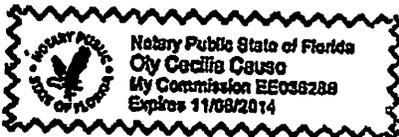
1. I am Chairman of the Doral Parks & Police 4 Kids Foundation Inc.
(office title) (agency)
2. I am duly authorized to make this sworn statement on behalf of the Agency.
3. By law, due to the nature of the Agency's business, all of the Agency's employees who are permitted access to school grounds when students are present or who come into direct contact with students are required to submit to a state and national criminal history check for licensing or other purposes. Specifically, these Agency employees undergo a "Level 2 Background Screening," as defined by Sections 1012.32 and 435.04, Florida Statutes.
4. All Agency employees offering service to the students of Miami-Dade County School Board have undergone and passed the Level 2 Background Screening within the last five years.
5. All such licenses or other certificates are current and in good standing.
6. If the Agency receives notification from any of its employees or anyone with whom it has a contract that he or she has been arrested, the Agency will notify the Miami-Dade County School Board immediately.

FURTHER AFFIANT SAYETH NOT.

I do hereby swear that the facts stated in this Affidavit are true and correct to the best of my knowledge, information and belief.

[Signature]
(Agency Representative)

SWORN TO and SUBSCRIBED before me this 27 day of September, 2011
by Alberto J Ruiz. He/She is personally known to me or has produced
_____ as identification.



[Signature]
Notary Public, State of Florida
Cecilia Causo
Print Notary Name

My Commission Expires:

Description of what Parks and Police 4 Kids will provide:

The City of Doral Police Department Community Service Unit in coordination with the City of Doral Parks Department and the Parks and Police 4 Kids Advisory Board will join forces with Eugenia B Thomas K-8 Center to help lower the drop-out rate of students at-risk, by providing input, expertise and activities that will promote positive attitude towards self, school and community.

The targeted students reside within the City of Doral. The following areas must be addressed if we are going to motivate students to stay in school and become self-reliant, productive, drug free, law abiding citizens:

ATTENDANCE:

- Targeted students are excessively absent from school and consequently in danger of falling which eventually results in the student dropping out and hanging around residential areas with potential for criminal activity.
- Through the development of community service activities, students will be empowered, thus creating a positive self concept. Children and their families will be involved in projects that will assist them in becoming helpful and productive members of the community.
- Students who improve their conduct, attendance and have participated in community service projects will be recognized. Outstanding students will be utilized as role models and mentors for "at-risk" youth in the community.
- A Student Assistance profile will be instituted in order to identify and assist "at-risk" students. A separate drug awareness and prevention program will also go into affect providing education for the students and families on the dangers of substance abuse, through workshops and gatherings, to present a unified commitment toward the creation of a drug-free society.

ACTIVITY INCENTIVES:

- The City of Doral Police Department in conjunction with The City of Doral Parks Department will customize a Sports Program which will include organized seasonal sports and five other major activities that will motivate the students to stay off the streets will be proposed. The initial number of Eugenia B. Thomas K-8 Center students who will be participating in this program will be 40.
- The five (5) major activities which will also be part of the program include three (3) field trips, a field day/picnic and a closing ceremonies event at the end of the program.
- The City of Doral Police and They City of Doral Parks Department will utilize the Eugenia B. Thomas Education Field, for an after-school sports program that will incorporate games and organized sports. This program will keep kids in a supervised setting between 3:20 p.m. and 5:20 p.m. and off the streets.

Attachment 2 (cont.)

Program Budget

1 Supervisor	of overtime	\$ 108.16
2 Officers	2 hours a day of overtime	375.00
Fringe benefits per week		173.04
TOTAL		656.20
12 week Program cost in salaries		\$ 7,874.40
Field Trips:		
Bowling: 40 students - \$30.00 per student (includes lane, shoes, food and drinks)		\$ 1,200.00
Transportation: one (1) bus		180.00
TOTAL		\$ 1,380.00
Movie Theater: 40 students-- \$12.00 per student (includes movie tickets, popcorn and soda)		\$ 480.00
Transportation: one (1) bus		180.00
TOTAL		\$ 660.00
Sequarium: 40 students - \$25.00 per student		\$ 1,000.00
Transportation: one (1) bus		180.00
TOTAL		\$ 1,180.00
Skating: 40 students - \$8.00 per student		\$ 320.00
Transportation: one (1) bus		180.00
TOTAL		\$ 500.00
Picnic: 40 students - \$15.00 per student (includes food, drinks, and a T-shirt)		\$ 600.00
TOTAL		\$ 600.00
Total Cost of Manpower and Field Trips:		\$ 12,194.40

2nd Invoice

PARKS & POLICE 4 KIDS
8300 NW 53RD ST SUITE 202
DORAL, FL 33178

1107
63-643/670
BRANCH 03069

DATE 3/13/2013

PAY TO THE ORDER OF H.D.C.P.S

\$ 7678,48

Seven thousand six hundred seventy eight with 48/100 DOLLARS



WACHOVIA
Wachovia Bank, N.A.
wachovia.com

FOR EBT After school program 2nd installment Spring Recs

A. Brown & Bolinger MP

Handwritten:
O. Williams
3/13/13



Eugenia B. Thomas K-8 Center

March 11, 2013

MDCPS

Mrs. Celia Fernandez

5950 NW 114th Av.

Doral, Fl, 33178

2012-2013

EBT K-8 Center After School Program

2nd Installment – Payment

Start Date: 01/10/2013

End Date: 03/15/2013

I, Celia Fernandez, confirm that I have received the 2nd payment of the program for the amount of \$7,678.48 (check # 1107). I report that during the 1st and 2nd installment of the EBT K-8 after school program funded by the city of Doral Parks and Police for Kids, the following teachers and numbers of students participated in the program:

Teachers:

A days: Ms. Floyd, Ms Galliano, Mr. Miller

B days: Mr. Cooper, Ms. Abreu, Ms. Perez-Daniel

Number of participating students: 44

\$ _____ per week x 3 Instructors x _____ weeks = \$ _____

Total = \$7678.48

Received by: C. Fernandez Title: APCE Date: 3/13/13

Delivered by: Samuel Potter Title: Treasurer Date: 3/13/13



Check 1107
\$ 7678.48 3/8/2013

Eugenia B. Thomas K-8 Center.
MDCPS
Mrs. Celia Fernandez
5950 N.W. 114th Av.
Doral, FL. 33178

Date: Oct. 16, 2012

2012-2013
EBT K-8 CENTER
AFTER SCHOOL PROGRAM

START DATE: SEPTEMBER 24, 2012

PROJECTED END DATE: MAY 9, 2013

PROJECTED COST: \$ 26,809.39

FIRST OF THREE (3) PAYMENTS: \$ 8,936.47 (CHECK #1095/OCT 11/12)

REMAINING BALANCE: \$ 17,872.92

Note:

A monthly report indicating number of students participating in the program, time sheet of teachers assigned to the program (max. 2), field trips and special activities is required.

All funds are to be used only for the City of Doral Parks & Police 4 Kids Foundation After-School program, the use of these funds for any other program not authorized by Parks and Police 4 Kids may be reason of cancelation of the after-school program or any other financed or supported by this organization

Received by: Celia M. Fernandez, Title A.PCE Date: 10/16/12

Delivered by: Alberto F Ruiz, Title Chair Date: Oct 15 2012

8401 NW 53rd Ter, Doral-FL. 33166
Tel. 305-593-6725

Info@DoralParksPolice4Kids.org - www.DoralParksPolice4Kids.org



**SCHOOL OPERATIONS
AFFILIATING AGREEMENT
FOR EDUCATIONAL SERVICES AT**

- ON-CAMPUS LOCATIONS**
 OFF-CAMPUS LOCATIONS

Instructions: Complete this form for agreements between Miami-Dade County Public Schools, public agencies and private businesses to offer educational programs.

This Affiliating Agreement is entered into on this 22 day of August, 20 11 by and between Parks and Police for Kids, Inc., 8300 N.W. 53 Street, #100,
Name of Organization Address
Doral, Florida 33178, hereinafter referred to as the Organization and The School
City/State/Zip Code
 Board of Miami-Dade County, Florida, for Eugenia B. Thomas K-8 Center.
Center Name

TERMS OF AGREEMENT

The agreement shall commence on October 3, 2011 and shall terminate on June 6, 2012.

NATURE OF ORGANIZATION'S SERVICE

The City of Doral Police Department Community Service Unit in coordination with the City of Doral Parks Department and the Parks and Police 4 Kids Advisory Board will join forces with Eugenia B. Thomas K-8 Center to help lower the drop-out rate of students at-risk, by providing input, expertise and activities that will promote positive attitude towards self, school and community.

ORGANIZATION

SCHOOL BOARD OF MIAMI-DADE COUNTY FLORIDA

Alberto J. Ruiz
 Contact Person
(786) 210-8895
 Phone Number
(305) 395-5220
 Fax Number

Mayra B. Falcon
 Contact Person
(305) 592-7914
 Phone Number
(305) 463-7241
 Fax Number

DESCRIPTION OF WHAT THE CENTER WILL PROVIDE

(See Section 1 of Attachment which is attached hereto and incorporated herein by reference.)

DESCRIPTION OF WHAT THE ORGANIZATION WILL PROVIDE

(See Section 2 of Attachment which is attached hereto and incorporated herein by reference.)

CANCELLATION

This agreement may be terminated by either party by giving thirty (30) days written notice to the other party.

INDEMNIFICATION

Subject to the limitations of Florida Statute 768.28, the School Board of Miami-Dade County, Florida, hereinafter referred to as the School Board, agrees to indemnify and hold harmless the Organization from and against any and all claims, suits, actions, damages, or causes of action arising out of the negligent acts of the School Board arising out of or in connection with the provisions of this agreement.

The Organization agrees to indemnify, hold harmless and defend the School Board from and against any and all claims, suits, actions, damages, or causes of action arising out of the negligent acts of the Organization arising out of or in connection with the provisions of this agreement. If the Organization is a state agency or subdivision as defined in section 768.28, Florida Statutes, nothing herein shall be construed to extend the Organization's liability beyond that provided in section 768.28, Florida Statutes.

GOVERNING LAW & VENUE

This agreement shall be construed in accordance with the laws of the State of Florida. Any dispute with respect to this agreement is subject to the laws of Florida, venue in Miami-Dade County. Each party shall be responsible for its own attorney's fees and costs incurred as a result of any action or proceeding under this agreement.

CONFIDENTIALITY OF STUDENT RECORDS

Organization understands and agrees that it is subject to all School Board rules relating to the confidentiality of student information. Organization acknowledges and agrees to comply with the Family Educational Rights and Privacy Act ("FERPA") and all state and federal laws relating to the confidentiality of student records.

INSURANCE

Prior to commencing the services under this agreement, the Organization shall obtain and maintain without interruption Commercial General Liability Insurance with limits of no less than \$300,000 per occurrence. If the Organization provides transportation services of students under this agreement, the Organization shall obtain and maintain without interruption Automobile Liability Insurance with limits of no less than \$300,000 combined single limit. "The School Board of Miami-Dade County, Florida" shall be shown as additional insured with regard to the liability insurance. As evidence of the insurance coverage, the Organization shall furnish a fully completed certificate of insurance signed by an authorized representative of the insurance company providing such coverage. If the Organization is a state agency or subdivision as defined by section 768.28, Florida Statutes, the Organization shall furnish, upon request, written verification of the liability protection in accordance with section 768.28, Florida Statutes.



Alberto J. Ruiz

Organization Representative

08/22/11

Date

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA

Superintendent of Schools or Designee

Date

Chief Administrator/Region Director

Date

Center Principal

Date

Risk Management

Date

APPROVED AS TO FORM:

School Board Attorney

Date



Description of what the School Site will provide:

Eugenia B. Thomas K-8 Center/0071

North Central Region

After-School hours are a critical time for youth. Parks and Police 4 Kids, Inc. and the City of Doral Parks Department recognize that time can represent either an opportunity to learn and grow through quality after-school programs, or a time of risk to youth's health and safety.

According to the National Youth Violence Prevention Resource Center every day, at least eight million children and youth are left alone and unsupervised once the school bell rings. While nine in ten Americans think that all youth should have access to after-school programs, two-thirds say it is expensive to enroll children in programs locally. With more and more children growing up in homes with two working parents or a single working parent, today's families can benefit from the safe, structured learning opportunities provided by Eugenia B. Thomas K-8 Center and the partnership with Park and Police 4 Kids, Inc. and the City of Doral Parks Department.

- A curriculum and academic program will be provided and agreed upon between the principal or designee and Parks and Police 4 Kids, Inc.
- The principal or designee will ensure that enrolled students will be provided with a safe, supervise and educational environment that can be used as needed to serve up to 40 students, 4 days a week, for 12 weeks, from 4:00 p.m. to 6:00 p.m.
- The principal or designee will monitor the payroll for all MDCPS instructors hired to help implement this program.using designated funds provided by Parks and Police 4 Kids, Inc.
- A program budget structure, unique to Eugenia B. Thomas K-8 Center, will be created to help monitor all MDCPS payroll expenditures incurred while implementing this program.
- The principal or designee will utilize the "GO SALARY SCHEDULE" to determine the structure needed for a \$28.00 per hour instructor pay rate.
- The principal or designee will have on hand student attendance records for reference.
- The principal or designee will have on hand student registration forms for future reference.
- Three MDCPS instructors, 2 hours a day, 5 days a week, for 12 weeks

This program is scheduled to start the week of October 3, 2011 and end the week of June 4, 2012 or until designated funds are expended.

Payroll Cost:

All payroll costs associated with this program will be paid by Parks and Police for Kids, Inc. Payroll associated with MDCPS employees will be managed using a district program structure.

Cost of 3 MDCPS instructors for 12 weeks (2 class instructors, 1 physical education instructor)

- Hourly rate of \$28.00 x 2 hours x 5 days x .1522 fringes
- $\$280.00 + \$42.62 = \$322.62$ per week, per instructor
- $\$322.62 \times 3 = \967.86 per week for 3 instructors
- $\$967.86 \times 12$ weeks = $\$11,614.32$ for 3 instructors for 12 weeks

Description of what Parks and Police 4 Kids will provide:

The City of Doral Police Department Community Service Unit in coordination with the City of Doral Parks Department and the Parks and Police 4 Kids Advisory Board will join forces with Eugenia B Thomas K-8 Center to help lower the drop-out rate of students at-risk, by providing input, expertise and activities that will promote positive attitude towards self, school and community.

The targeted students reside within the City of Doral. The following areas must be addressed if we are going to motivate students to stay in school and become self-reliant, productive, drug free, law abiding citizens:

ATTENDANCE:

- Targeted students are excessively absent from school and consequently in danger of failing which eventually results in the student dropping out and hanging around residential areas with potential for criminal activity.
- Through the development of community service activities, students will be empowered, thus creating a positive self concept. Children and their families will be involved in projects that will assist them in becoming helpful and productive members of the community.
- Students who improve their conduct, attendance and have participated in community service projects will be recognized. Outstanding students will be utilized as role models and mentors for "at-risk" youth in the community.
- A Student Assistance profile will be instituted in order to identify and assist "at-risk" students. A separate drug awareness and prevention program will also go into affect providing education for the students and families on the dangers of substance abuse, through workshops and gatherings, to present a unified commitment toward the creation of a drug-free society.

ACTIVITY INCENTIVES:

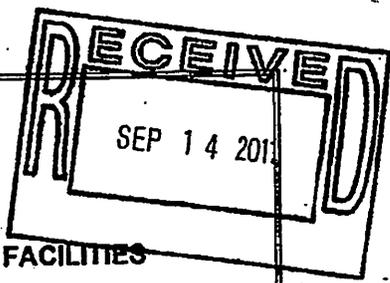
- The City of Doral Police Department in conjunction with The City of Doral Parks Department will customize a Sports Program which will include organized seasonal sports and five other major activities that will motivate the students to stay off the streets will be proposed. The initial number of Eugenia B. Thomas K-8 Center students who will be participating in this program will be 40.
- The five (5) major activities which will also be part of the program include three (3) field trips, a field day/picnic and a closing ceremonies event at the end of the program.
- The City of Doral Police and They City of Doral Parks Department will utilize the Eugenia B. Thomas Education Field, for an after-school sports program that will incorporate games and organized sports. This program will keep kids in a supervised setting between 3:20 p.m. and 5:20 p.m. and off the streets.

Attachment 2 (cont.)

Program Budget

1 Supervisor	of overtime	\$ 108.16
2 Officers	2 hours a day of overtime	375.00
Fringe benefits per week		173.04
TOTAL		656.20
12 week Program cost in salaries		\$ 7,874.40
 Field Trips:		
Bowling: 40 students - \$30.00 per student (includes lane, shoes, food and drinks)		\$ 1,200.00
Transportation: one (1) bus		180.00
TOTAL		\$ 1,380.00
 Movie Theater: 40 students - \$12.00 per student (includes movie tickets, popcorn and soda)		
		\$ 480.00
Transportation: one (1) bus		180.00
TOTAL		\$ 660.00
 Sequarium: 40 students - \$25.00 per student		
		\$ 1,000.00
Transportation: one (1) bus		180.00
TOTAL		\$ 1,180.00
 Skating: 40 students - \$8.00 per student		
		\$ 320.00
Transportation: one (1) bus		180.00
TOTAL		\$ 500.00
 Picnic: 40 students - \$15.00 per student (includes food, drinks, and a T-shirt)		
		\$ 600.00
TOTAL		\$ 600.00
 Total Cost of Manpower and Field Trips:		 \$ 12,194.40

THIS SHOULD BE COMPLETED BY THE PRINCIPAL AND FORWARDED TO THE REGION SUPERINTENDENT'S OFFICE AND THEY WILL FORWARD IT TO THE DEPUTY SUPERINTENDENT'S OFFICE. THE DEPUTY SUPERINTENDENT'S OFFICE WILL FORWARD THE FORM TO FACILITIES OPERATIONS, MAINTENANCE, ROOM #359. THIS FORM SHOULD BE SENT PRIOR TO THE DATE OF USE OF THE FACILITY.



MIAMI-DADE COUNTY PUBLIC SCHOOLS

REQUEST FOR FEE WAIVER FOR UTILIZATION OF SCHOOL FACILITIES

Name of School EUGENIA B. THOMAS K-8 CENTER

Name of Principal MAYRA B. FALCON

Name of Organization PARKS & POLICE 4 KIDS, INC.

Date(s) & Time(s) OCT. 3, 2011 - JUNE 6, 2012

Reason(s) for waiver of fee request Program is a fully funded, free sports and educational after-school program provided through the City of Doral and Parks and Police 4 Kids.

An Application for Temporary Use of School Facilities Form completed, with Certificate of Insurance attached, was sent to Facilities Operations, Maintenance on 08/11/11

Principal's Signature Mayra B. Falcon Date 8/25/11

Region Superintendent
Region NC

Approved Denied Christina G. Smith Signature Date 8/30/11

Deputy Superintendent, School Operations

Approved Denied Freddie Woodson Signature Date 9/14/11

106 2/02/2012

COMPLETED APPLICATION
MUST BE SUBMITTED TO THE:
Miami-Dade County Public Schools
Facilities Operations, Maintenance
Finance/Budget Department
12525 N.W. 28 Avenue, Room 359
Miami, Florida 33167

**APPLICATION FOR TEMPORARY USE OF SCHOOL BUILDING FACILITIES OF
THE MIAMI-DADE COUNTY PUBLIC SCHOOLS - TEMPORARY USE AGREEMENT**
Miami, Florida

Date of Application 8.3.2011
(Must be at least 20 days before event date)

FOR OFFICE USE	
INDIVIDUAL	
REPETITIOUS	
GROUNDS ONLY	
SCHOOL ALLIED	
GOVERNMENT	
OTHER	
INSURANCE	
BLANKET/GROUP INS	

PLEASE ANSWER ALL QUESTIONS: The User (Organization) will be subject to the provisions shown on the reverse side of this form and to the charges indicated below. An approved copy will be returned to the organization requesting the use of the building facilities.

Work Location Number 0071 Name of School Requested EUGENIASB. THOMAS K. CENTER Start Date 10/3/11 End Date 6/6/2012
 Days(s) of Week Monday-Friday Hour Building Will Be Needed: (NO ADMITTANCE PRIOR TO THIS HOUR) 3:15-5:15 Hour Building Will Be Vacated 5:15 pm
 Organization Making Application PARKS AND POLICE FOR KIDS Anticipated Attendance 40 students
 Specify Purpose of Meeting AFTER SCHOOL OUTREACH PROGRAM FOR DORAL STUDENTS
 Name of President ALBERTO J. RUIZ Phone No. 786-210-5895 Name of Treasurer BIBIANA SALMON Phone No. 786-371-9023
 Is meeting free of charge and open to the public? N/A Will an admission/collection be taken? N/A
 FURNISHINGS OR SPECIAL PREPARATIONS EXPECTED? NO X YES _____ EXPLAIN: _____

CHECK SPACE NEEDED (No Other Facilities Will Be Provided Unless Checked On Application)

Cafetorium (NO USE OF KITCHEN) _____ Band Room _____ Gymnasium _____ Auditorium and Box Office _____ (NO FOOD OR DRINKS IN AUDITORIUM)
 Grounds Only _____ Other 2 CLASSROOMS

INSURANCE - The User (Organization) must furnish valid evidence of insurance according to the requirements shown on the reverse side of the blue copy of this application.

INDEMNIFICATION - The User (Organization) does hereby agree to indemnify, hold harmless and defend the School Board of Miami-Dade County, Florida against any claim, action, loss, damage, injury, liability, cost or expense of whatsoever kind or nature including, but not by way of limitation, attorney's fees and court costs arising out of injury to persons, or damage to property arising out of, or incidental to, the use or occupancy of the school facilities, including, but not by way of limitation, any injury to persons or property damage which occurs on or about the school facilities or on or about adjacent premises or ways used or occupied by the Organization or its agents, employees, customers, invitees, contractors or subcontractors, in connection with the school facilities. If the Organization is a state agency or subdivision as defined in section 768.28, Florida Statutes, nothing therein shall be construed to extend the Organization's liability beyond that provided in section 768.28, Florida Statutes.

Authorized Representative of Organization:

Print Name & Title ALBERTO J. RUIZ, PRESIDENT

E-mail Address: aruiuz22@yahoo.com Fax #: _____

In signing this application I assume full responsibility for payment of this account.

Signature [Signature] Phone No. 786-210-8895

Street Address 8300 NW 53 ST. #100, DORAL, FL 33178 City _____ Zip _____

NOTE: Before this agreement becomes official it must bear the designated signatures.

[Signature] 8/11/11 Principal (Date)
Carmen B. Trimmell 8/24/11 Superintendent (Date)

DO NOT WRITE IN THIS SPACE - FOR OFFICE USE ONLY			
INVOICE: All payments must be made according to the directions on the reverse side, delivered to the address given on the invoice.			
A.M.	A.M.	BASIC CHARGE..... \$	_____
P.M.	P.M.	ADD'L. ()	_____
		OVERTIME _____ HRS.	_____
A.M.	A.M.	BASIC CHARGE..... \$	_____
P.M.	P.M.	ADD'L. ()	_____
		OVERTIME _____ HRS.	_____
A.M.	A.M.	BASIC CHARGE..... \$	_____
P.M.	P.M.	ADD'L. ()	_____
		OVERTIME _____ HRS.	_____
TOTAL CHARGE			\$ _____

Fax # 305-995-4009 Attn: Mrs. Carr

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
02/24/11

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Morgan Insurance Group 13155 SW 42nd Street, Suite #107 Miami, FL 33175 Phone (305) 222-9001 Fax (305) 222-9006	CONTACT NAME: PHONE (305) No. Ext: FAX (305) No. Ext: EMAIL: ADDRESS: PRODUCER CUSTOMER ID #													
	<table border="1"> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A: Penn America Insurance Company</td> <td></td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Penn America Insurance Company		INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:
INSURER(S) AFFORDING COVERAGE	NAIC #													
INSURER A: Penn America Insurance Company														
INSURER B:														
INSURER C:														
INSURER D:														
INSURER E:														
INSURER F:														

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

USER LTR	TYPE OF INSURANCE	ADD'L SUB INSR. WORD	POLICY NUMBER	POLICY EFF. (MM/DD/YYYY)	POLICY EXP. (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> GEN'L AGGREGATE LIMIT APPLIES PER: POLICY <input type="checkbox"/> PRO <input type="checkbox"/> LOC <input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY-AUTO <input type="checkbox"/> ALL-OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS <input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DEDUCTIBLE: <input type="checkbox"/> RETENTION \$ WORKERS COMPENSATION AND EMPLOYERS LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER MEMBER EXCLUDED? (Mandatory to NH) If yes, describe under DESCRIPTION OF OPERATIONS below		1102140	03/17/2011	03/17/2012	EACH OCCURRENCE \$ 300,000 DAMAGE TO RENTED PREMISES (EA occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADJ INJURY \$ 300,000 GENERAL AGGREGATE \$ 600,000 PRODUCTS - COMP TOP AGG \$ 300,000 COMBINED SINGLE LIMIT (EA accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ EACH OCCURRENCE \$ AGGREGATE \$ WE STALL INJURY LIMITS: <input type="checkbox"/> OTHER
						EL EACH ACCIDENT \$ EL DISEASE - EA EMPLOYEE \$ EL DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 CERTIFICATE HOLDER IS ALSO ADDITIONAL INSURED.

CERTIFICATE HOLDER The School Board of Miami-Dade County, Florida	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE:
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JESSICA LUNSFORD AFFIDAVIT - COMMUNITY - BASED ORGANIZATIONS

BEFORE ME, the undersigned authority, personally appeared Alberto J Ruiz,
(agency representative)

Who, being duly sworn, deposes and states as follows:

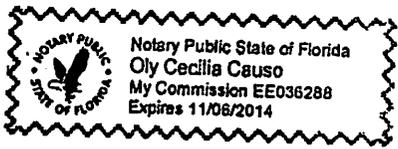
1. I am Chairman of the Doral Parks & Police 4 Kids Foundation Inc.
(office title) (agency)
2. I am duly authorized to make this sworn statement on behalf of the Agency.
3. By law, due to the nature of the Agency's business, all of the Agency's employees who are permitted access to school grounds when students are present or who come into direct contact with students are required to submit to a state and national criminal history check for licensing or other purposes. Specifically, these Agency employees undergo a "Level 2 Background Screening," as defined by Sections 1012.32 and 435.04, Florida Statutes.
4. All Agency employees offering service to the students of Miami-Dade County School Board have undergone and passed the Level 2 Background Screening within the last five years.
5. All such licenses or other certificates are current and in good standing.
6. If the Agency receives notification from any of its employees or anyone with whom it has a contract that he or she has been arrested, the Agency will notify the Miami-Dade County School Board immediately.

FURTHER AFFIANT SAYETH NOT.

I do hereby swear that the facts stated in this Affidavit are true and correct to the best of my knowledge, information and belief.

[Signature]
(Agency Representative)

SWORN TO and SUBSCRIBED before me this 27 day of September, 2011
by Alberto J Ruiz. He/She is personally known to me or has produced
_____ as identification.



[Signature]
Notary Public, State of Florida
Oly Cecilia Causo
Print Notary Name

My Commission Expires: