

# CITY OF DORAL PARKS AND POLICE 4 KIDS FOUNDATION BOARD MEETING

Wednesday, October 21, 2015 at 4:00 p.m. 8401 NW 53<sup>rd</sup> Terrace, 3<sup>rd</sup> 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 <a href="www.cityofdoral.com">www.cityofdoral.com</a> or at City of Doral Government Center, 8401 NW 53<sup>rd</sup> 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 53<sup>rd</sup> Terrace, 3<sup>rd</sup> 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 7<sup>th</sup> 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 3<sup>rd</sup>.

## **Director Ruiz: Appointing new Board Members**

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

## Next Meeting Date – September 16, 2015

<b>5.</b> Adjournment: Meeting adjourns at 5:31	5.	Adjournment:	Meeting ac	diourns a	t 5:31	pm.
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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

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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

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: CAIGALSTERNAMEZ, Title A-PCEDate: 10/16/12

Delivered by: Alberto F Ruz, Title Charie Date: Ort 15 2017

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

Info@DoralParksPolice4Kids.org - www.DoralParksPolice4Kids,org

## EUGENIA B. THOMAS K-8 CENTER - DORAL POLICE FOR KIDS BUDGET EXPENDITURES PROJECTIONS

					FUNDS FROM	DORAL POL	ICE 4 KIDS		
BI-WEEK PERIOD	CONTACT DAYS	NO. TEACHERS	HOURS	HOURLY RATE	HOURLY	FRINGES	TOTAL	AV.FUNDS	
09/24/12-09/27/12	4	3	8	\$28.00	\$672.00	\$102.28	\$774.28	-\$774.28	
09/28/12-10/11/12	10	3	20	\$28.00	\$1,680.00	\$255.70	\$1,935.70	-\$2,709.97	
10/12/12-10/25/12	10	3	20	\$28.00	\$1,680.00	\$255.70	\$1,935.70	-\$4,645.67	
10/26/12-11/08/12	8	3	16	\$28.00	\$1,344.00	\$204.56	\$1,548.56	-\$6,194.23	
11/09/12-11/22/12	7	3	14	\$28.00	\$1,176.00	\$178.99	\$1,354.99	-\$6,000.66	
11/23/12-12/06/12	9	3	18	\$28.00	\$1,512.00	\$230.13	\$1,742.13	-\$7,936.35	
12/07/12-12/20/12	10	3	20	\$28.00	\$1,680.00	\$255.70	\$1,935.70	-\$7,936.35	
12/21/12-01/03/13	1	3	3	\$28.00	\$252.00	\$38.35	\$290.35	-\$8,226.71	
01/04/13-01/17/13	9	3	18	\$28.00	\$1,512.00	\$230.13	\$1,742.13	-\$9,678.48	
01/18/13-01/31/13	8	3	16	\$28.00	\$1,344.00	\$204.56	\$1,548.56	-\$9,775.26	
02/01/13-02/14/13	9	3	18	\$28.00	\$1,512.00	\$230.13	\$1,742.13	-\$11,420.61	
02/15/13-02/28/13	9	3	18	\$28.00	\$1,512.00	\$230.13	\$1,742.13	-\$11,517.39	
03/01/13-03/14/13	10	3	20	\$28.00	\$1,680.00	\$255.70	\$1,935.70	-\$13,356.30	
03/15/13-03/28/13	5	3	10	\$28.00	\$840.00	\$127.85	\$967.85	-\$12,485.24	
03/29/13-04/11/13	9	3	18	\$28.00	\$1,512.00	\$230.13	\$1,742.13	-\$15,098.43	
04/12/13-04/25/13	10	3	20	\$28.00	\$1,680.00	\$255.70	\$1,935.70	-\$14,420.94	-
04/26/13-05/09/13	10	3	20	\$28.00	\$1,680.00	\$255.70	\$1,935.70	-\$17,034.12	
		TOTAL HOURS	277		TOTAL BUDGE	T PROJ.	\$26,809.39		
			COLUI	MN DESCRIPTIO	NS			!	
The calendar weeks	The number of	The number of	The	The teacher	Projected	Projected	Total	Available	
of payroll period for	days the staff	teachers the	number	hourly rate.	hourly	fringes	school-site	Funds	
the program.	meets with the	agreement	of contact		expenditure	for the	salary	column	
	students during	pays for on the	hours for		for the	payroll	expenditures	keeps	
	the payroll	contact days.	teachers		payroll	period.	for the	track of the	
	period.		by payroll		period.		payroll	funds based	
			period.				period.	on deposited	funds



# SCHOOL OPERATIONS

# AFFILIATING AGREEMENT FOR EDUCATIONAL SERVICES AT

☑ ON-CAMPUS LOCATIONS☐ OFF-CAMPUS LOCATIONS

Instructions: Complete this form for agreeme agencies and private businesses to offer educate the second se	ents between Miami-Dade County Public Schools, public ucational programs.
This Affiliating Agreement is entered into on t	his day of August , 20 _11 _ by and
Parks and Police for Kids, Inc	hereinafter referred to as the Organization and The Schoo
Doral, Florida 33178  City/State/Zip Code  Board of Miami-Dade County, Florida, for	
TERMS	S OF AGREEMENT
The agreement shall commence on	October 3, 2011 and shall terminate o
June 6, 2012	
The City of Daral Police Department Community Service	PRGANIZATION'S SERVICE  ce Unit in coordination with the City of Doral Parks Department and the
Parks and Police 4 Kids Advisory Board will join forces	s with Eugenia B. Thomas K-8 Center to help lower the drop-out rate
of students at-risk, by providing input, expertise and act	livities that will promote positive attitude towards self, school and
community.	
ORGANIZATION	SCHOOL BOARD OF MIAMI-DADE COUNTY FLORIE
Aiberto J. Ruiz	Mayra B. Falcon
Contact Person	Contact Person
(786) 210-8895 Phone Number	(305) 592-7914 Phone Number
(305) 395-5220	(305) 463-7241 Fax Number
Fax Number	1 BY LIMITOR

# 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.

FM-6103 Rev. (04-10)



<b>Affili</b>	ating	Λgı	rcement
Page	3	oſ	6

## **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.

	08/22/11
Alberto J. Ruiz  Organization Representative	Date
THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FL	ORIDA
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
)	FM-6103 Rev. (04-10)

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Attachment 1

# 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 beil 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:**

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All payroll costs associated with this program will be paid by Parks and Police for Klds, 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 x 3 = \$967.86 per week for 3 instructors
- \$967.86 x 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

and the safet of t	╢.
Name of School EUGENIA B. THOMAS K-B 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	۱
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 May D Pulpe Date 8/25 11	
Region Superintendent Region	
Deputy Superintendent, School Operations  Approved Denied Juddie Woodson Signature  Plant Date	

106 201/2012

FM-5576 Rev. (08-11)

12528 N.W. 28 Avenue, Room 359 Maml. Forka 33162 Mami-Bata Ceunty Public Schols Facilities Operations, Maintenance MUST BE SUBMITTED TO THE COMPLETED APPLICATION FinanceBudgel Department.

THE MIAMI-DADE COUNTY PUBLIC SCHOOLS · TEMPORARY USE AGREEMENT Application for temporary use of school building facilities of Mismi, Florida

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PLEASE ANSWER ALL QUEBTIONS: 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. Date of Application 8, 9, 2011. (Must be at least 20 days belone event date)

Dayls) of Weak ... alondary—frydayour Building Will Be Needed! (NO ADMITTANCE PRICR TO THIS HOURIS+15... Hour Building Will Be Vecated .5.1.5... DIE.....

..... Phone No. 7.86m37.1m9.023 Name of President ...ALBERTO...J.v..-RULZ....................Phone No. .786~2.10~588916ms of Treasurer ..BLBLANA...SALMON. Specify Purpose of Meeting

EXPLAIN: ................ YES Furnishings on special preparations expected? No  $\overrightarrow{X}$ 

Cymnasium ..... CHECK <u>SPACE NEEDED</u> (No Other Facilities Will Be Provided Unless Chapied On Application) Band Room ..... Cafetorium INO USE OF KITCHEN! .....

(NO FOOD OR DRINKS IN AUDITORIUM)

Auditorium and Box Office ......

Grounds Only ...... Other .... CLASSROOMS.....

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

subdivision as defined in section 799,28, Florida Statutes, nothing therein shall be construed to extend the Organization's liability beyond that provided in section 799,28, Florida Statutes. court costs arising out of Irigury to passons, or demaga to proparty arising out of, or inclidantal to, the use or occupancy of the school facilities, Including, but nat by way of limitedan, any injury to persons or property damage which occurs on or about the school facilities or on or about ediscent premises or weys used or occuried by the Organization or its egents, emphysos, cusomens, invinses, contractors or subcontractors, in connection is a state agency or subcontractors, in connection is a state agency or the School Based of Mismi-Dade County, Raids egainst any cleim, andon, loss, damage, briury, liability, cost or expanse of whatsoover kind or asture including, but not by way of limitation, ettomay's fees and INDERNIFICATION • The User (Organization) does hereby agree to indemnity, haid harmines and dafand

Authorized Representative of Organization:

Print Name & Title ...... ALBERTO, J. RULZ. PRESIDENT

essione full responsibility for payment of this account. In signing this applications

DORAL, FL 33178 Zp #100. ST 8300 NW 53 Signatura

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ACCHD.26 (2009/09) QF



# JESSICA LUNSFORD AFFIDAVIT - COMMUNITY - BASED ORGANIZATIONS

10000000 and 10000000	Alberto J Ruiz
BEFORE ME, the undersigned authority, personally appeared	(agency representative)
Who, being duly swom, deposes and states as follows:	
	Parks & Police 4 Kids Foundation Inc.
1. I am Chairman of the Desart	(agency)
2. I am duly authorized to make this swom statement on bel	palf of the Agency.
3. By law, due to the nature of the Agency's business, all of permitted access to school grounds when students are contact with students are required to submit to a state at for licensing or other purposes. Specifically, these Agen Background Screening," as defined by Sections 1012.32	nd national criminal history check ncy employees undergo a "Level 2 and 435.04, Florida Statutes.
<ol> <li>All Agency employees offering service to the student Board have undergone and passed the Level 2 Backgroyears.</li> </ol>	
5. All such licenses or other certificates are current and in a	good standing.
<ol> <li>If the Agency receives notification from any of its employerment that he or she has been arrested, the Agency vector of the School Board immediately.</li> </ol>	week or anyone with whom it has a
further affiant sayeth not.	to a second and the book of smile
I do hereby swear that the facts stated in this Affidavit at knowledge, information and belief.	(Agency Representative)
SWORN TO and SUBSCRIBED before me this 27  by Alberto J Ruiz	day of September , 2011 ly known to me or all has produced
Notary Public State of Florida Oly Cacillia Causa  W Commission EE038288 Epikas 11/68/2014	otary Public, State of Florida  Oly Ca 956  Print Notary Name

My Commission Expires:

FM-6994 (06-06)

Attachment 2

# 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. Te 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.

# **Program Budget**

		_	400.46
	A 10	\$	108.16
1 Supervisor	of overtime		375.00
2 Officers	2 hours a day of overtime		173.04
2 Officers			
Fringe benefits per week			<b>656.20</b>
TOTAL			
1011-			7,874.40
12 week Program cost	in salaries	•	,,0,,,,,
Field Trips:	•	_	
_	the state of the s	\$	1,200.00
Rowling: 40 students - \$	30.00 per student (includes lane, shoes, food and drinks)		180.00
Transportation: one (1)	bus	\$	1,380.00
TOTAL		•	1,000
Movie Theater 40 stude	ents - \$12.00 per student (includes movie tickets, popcorn and soda)	\$	480.00
MOAR LIEBET. 40 OFFEE	and soda)	Ψ	180.00
		_	
Transportation: one (1) TOTAL	DUS .	\$	660.00
		•	4 000 00
	. cos on ear chidant	3	1,000.00
Sequarium: 40 students	3 - \$25.00 per student		180.00
Transportation: one (1) TOTAL	bus	\$	1,180.00
		•	320.00
	eo oo mar shidant	\$	
Skating: 40 students -	\$8.00 per success		180.00
Transportation: one (1)	) bus	\$	500.00
		a	600.00
	45 og pos student (includes food, drinks, and a T-shirt)	\$	
Picnic: 40 students - 5 TOTAL	15.00 per student (includes food, drinks, and a T-shirt)	\$	600,00
		a	40 404 40
Total Cost of Manpov	ver and Field Trips:	*	12,194 <i>.4</i> 0

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

DATE 3/13/20/3

PAY
THE OF HIDCPS

\$ 7678,48

SHULLE HUBLIAGED ALX hundred History eight with 48/100 DOLLARS

WACHOVIA
Wachovia Bank, NA.

CANA SINGS



March 11, 2013

Eugenia B. Thomas K-8 Center

**MDCPS** 

Mrs. Celia Fernandez

5950 NW 114<sup>th</sup> Av.

Doral, Fl, 33178

2012-2013

## **EBT K-8 Center After School Program**

2<sup>nd</sup> Installment – Payment

2 installment – Payment
Start Date: 01/18/2013 End Date: 03/15/2013
I, Celia Fernandez, confirm that I have received the 2 <sup>nd</sup> payment of the program for the amount of \$7,678.48 (check # 1107). I report that during the 1 <sup>st</sup> and 2 <sup>nd</sup> 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:
<u>Teachers:</u>
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:
Delivered by: <u>have botto</u> , Title: <u>Treasurer</u> , Date: 3/13/13



Check 1107 \$7618 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: Colia M. Fernandez, Title A-PCEDate: 10/16/12

Delivered by: Alberto F Ruz, Title Chara Date: Oct 15 2017

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

	to between Miami-Dade County Public Schools, public
Instructions: Complete this form for agreement agencies and private businesses to offer edu	nts between Miami-Dade County Public Schools, public locational programs.
agencies and private	
This Affiliating Agreement is entered into on th	nis day of August, 20 <u>11</u> by and
Parks and Police for Kids, Inc.	, 8300 N.W. 53 Street, #100 , Address
Name of Organization	. On referred to as the Organization and The School
Doral, Florida 33178 , h	nereinafter 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
Board of Miami-Dade County, Florida, 101	Center Name
TERMS	OF AGREEMENT
	and the second s
The agreement shall commence on	October 3, 2011 and shall terminate or
June 6, 2012	
	NO ANIZATION'S SERVICE
	RGANIZATION'S SERVICE
The City of Doral Police Department Community Service	e Unit in coordination with the City of Doral Parks Department and the
The City of Botal Torres	with Eugenia B. Thomas K-8 Center to help lower the drop-out rate
Parks and Police 4 Kids Advisory Board will join forces	with the several solf school and
of students at-risk, by providing input, expertise and acti-	vities that will promote positive attitude towards self, school and
community.	
community.	
ORGANIZATION	SCHOOL BOARD OF MIAMI-DADE COUNTY FLORIDA
ORGANIZATION	
Alberto J. Ruiz	Mayra B. Falcon
Contact Person	Contact Person
·	·
(786) 210-8895	(305) 592-7914  Phone Number
Phone Number	Phone indiliber
	(305) 463-7241
(305) 395-5220	Fax Number
Fax Number	

FM-6103 Rev. (04-10)

# 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.

	08/22/11	
Alberto J. Ruiz Organization Representative	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	

R

Attachment 1

# 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 = <u>\$322.62 per week, per instructor</u>
- \$322.62 x 3 = \$967.86 per week for 3 instructors
- \$967.86 x 12 weeks = \$11,614.32 for 3 instructors for 12 weeks

Attachment 2

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  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**

Flogian Baages		
1 Supervisor of overtime 2 Officers 2 hours a day of overtime Fringe benefits per week TOTAL	\$	108.16 375.00 173.04 <b>656.20</b>
12 week Program cost in salaries	\$ 7	7,874.40
Field Trips:		
Bowling: 40 students - \$30.00 per student (includes lane, shoes, food and drinks)	\$	1,200.00 180.00
Transportation: one (1) bus TOTAL	\$	1,380.00
Movie Theater: 40 students - \$12.00 per student (includes movie tickets, popcorn	•	400.00
and soda)	\$	480.00 180.00
Transportation: one (1) bus TOTAL	\$	660.00
Sequarium: 40 students - \$25.00 per student	\$	1,000.00
Transportation: one (1) bus  TOTAL	\$	180.00 <b>1,180.00</b>
49 to the target of 00 per student	\$	320.00
Skating: 40 students - \$8.00 per student Transportation: one (1) bus TOTAL	\$	180.00 <b>500.00</b>
IOIAL		
Picnic: 40 students - \$15.00 per student (includes food, drinks, and a T-shirt) TOTAL	\$ <b>\$</b>	600.00 <b>600.00</b>
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 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

	an his many what is not an east within the
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 fund	ded, free sports and educational after-school
program provided through the City of Doral and Parks and Pol	
An Application for Temporary Use of School Facilities For attached, was sent to Facilities Operations, Maintenance Principal's Signature May D. Jalua	orm completed, with Certificate of Insurance on 08/11/11
Region Superintendent Region  Approved Denied  Denied  Signa	Smill 8/30/11 ture Date
Deputy Superintendent, School Operations  Approved Denied Friddie Wood Signal	1 9/14/11 Date

106 201/2012

FM-5576 Rev. (06-11)

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 APPLOE LIGH		
FOR OFFICE USE		
INDIVIDUAL	<u> </u>	
REPETITIOUS		
GROUNDS ONLY		
SCHOOL ALLIED		
GOVERNMENT		
OTHER		
INSURANCE		
BLANKET/GROUP INS		

PLEASE ANSWER ALL QUESTIONS: The User (Organization) will be subject to the provisions s and to the charges indicated below. An approved copy will be returned to the organization reques	shown on the sting the use	of the bu	side of this form i ilding facilities.	
	K 24 1.14	. N 1 P. K		Date .1073/.11End Date 6/.6/.2012
Work Location Number .00.7.1 Name of School RequestedEUGENIASSIIIUIAAN  Dayls) of Week .monday-frida flour Building Will Be Needed: (NO ADMITTANCE PRIOR TO	o THIS HOU	R) 3 ± 1.5	5. <b>:.15</b> Hour B	iuilding Will Be Vacated .5:.15pm
Organization Making Application PARKS AND POLICE FOR KIDS	TOT 700	AT CT	Anticip	lated Attendance 4.0.32
Day(s) of Week .monday-frida Hour Building Will Be Needed: (NO ADMITTANCE PRIOR TO PARKS AND POLICE FOR KIDS Organization Making Application AFTER SCHOOL OUTREACH PROGRAM Specify Purpose of Meeting	FOR DOR	TO THE		
Specify Purpose of Meeting	of Treasurer	BIBI	ANASALMON	Phone No/ありゃざ-/ はあみしをコ
Is meeting free of charge and open to the public?	u an Bonussi	けいしついらつい	ION DO COMON TONIO	••••
FURNISHINGS OR SPECIAL PREPARATIONS EXPECTED? NO A YES EXP	PLAIN:			
The second of th			- 400	THE FOOD OF DRINKS IN AUDITORIUM
Catatorium (NO USE OF KITCHEN)	Auditorium	and Box	Office	(NO FOOD ON DIMENS IN MODIFICATION
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.				ACE - FOR OFFICE USE ONLY
INDEMNIFICATION - The User (Organization) does hereby agree to indemnify, hold harmless and defend	INVOICE:	All paymed	ents must be made a to the address given	according to the directions on the reverse side, a on the invoice.
cost or expense of whatsoever kind or nature including, but not by way of unitation, accounts to the use		A.M.	A.M.	
the set of tenth local including but not by way (it ilmitation, dily injuit to province of		_ P.M	P.M.	BASIC CHARGE \$
property damage which occurs on or about the school facilities of oil or about adjectify promises of the property damage which occurs on or about the school facilities of oil or about adjectify promises of the property damage which occurs on or about the school facilities of oil or about adjectify promises of oil or about the property damage which occurs on or about the school facilities of oil or about the property damage which occurs on or about the school facilities of oil or about the property damage which occurs on or about the school facilities of oil or about the property damage.		·		ADD'L.( )
	1			OVERTIMEHRS
subcontractors, in connection with the school lections, nothing therein shall be construed to extend 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.		A.M. P.M.	A.M. P.M.	BASIC CHARGE \$
Authorized Representative of Organization:				ADD'L.(
Print Name & Title ALBERTO J. RUIZ, PRESIDENT			•	OVERTIME HRS
E-mail Address: @iruiz22@yahoo.com Fax #:		A.M. P.M	A.M. · P.M.	BASIC CHARGE \$
In signing this application assume full responsibility for payment of this account.				ADD'L.( )
Phone No786-210-8895				OVERTIMEHRS
8300 NW 53 ST. #100, DORAL, FL 33178	Ţ,		•	
Caroot Dudges	1		. To	OTAL CHARGE \$
NOTE: Before this agreement becomes official it must bear the designated signatures.				
Principal (Date) Superintendent (Date)	, L <u> </u>			FM-0117 Rev. (02-1

#### Fax# 305-995-4009 Attn: MS. Eak DATE (MINIDDITYYY) CERTIFICATE OF LIABILITY INSURANCE 02/24/11 THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE HOLDER THE POLICIES CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES OWN. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED RESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPGRYANT: If the certificate holder is an ADDIT(ONAL INSURED, the Rolleyles) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the boiley, cartain policies may require an endotzement. A statement on this centilicate does not contentights to the certificate holder in lieu of such endorsement(s). AX NOI: PRODUCER. Moigan insurance Group 13155 SW 42nd Street, Suite #107 NAICE UNSURERIS) AFFORDING COVERAGE Mami, FL 83175 Fax (305) 222-9006 Penn America Insurance Company Phone (305) 222-9001 INSURER A! INSURED INSURER B: Parks and Police for Kids Inc. INSURER C .8300'NW 53 St #100 MEURER D INSURER E Doral, FL 33178-INSURER P 2 REVISION NUMBER: (786):810-8896 CERTIFICALE NUMBERS TRISES TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REGLIPMENT, TERMOR CONDITION OF ANY SCRITTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS INDICATED. NOTWITHSTANDING ANY REGLIPMENT, TERMOR CONDITION OF ANY SCRITTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OF MAY PETAIN, 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 PAD CLAMS. COVERAGES ADDUSUBI 300,000 POLICY NUMBER EACH OCCURRENCE DAMAGE TO REVIED PREMISES (EA OXUIT TYPE OF INSURANCE 50,000 GENERAL LIABILITY 5,000 MED EXP (Any one posson). CONSCIENCIAL GENERAL LIABILITY 300,000 03/17/2011 03/17/2012 PERSONAL BADY NULTRY C CLAIR MADE OF CUR 1102140 600,000 GENERAL AGGREGATE 300,000 PRODUCTS - CONFIDE AGO S genlaggregate limit applies per: COMBINED SINGLE LIMIT POLICY 口路 OTOMOBILE LIABILITY BODILY DININY (Per Perton) DILL YAL BOOK WALRY (Paracidos PROPERTY DAMAGE (Paracidan) ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS HONOWHED AUTOS EACH CCCURRENCE AGGREGATE UMBREILA LIAB CLAIMS MADE EXCESS LIAB DEDUCTIBLE: RETENTION WORKERS COMPENSATION AND EMPLOYERS LABILITY ANY PROMINETORY ATTNERS OFFICERMENBER EXCUDENT EL EACH ACCIDENT EL DISEASE . EA ÉMPLOYE EL DISEASE - POLICY LIMIT . S DISTRICT IN HIS il von describe under DESCRIPTION OF OPERATIONS bales DESCRIPTION OF OPERATIONS / LOCATIONS / YEXICLES (Americación (o), Additional Romania Schedulo, l'impre àpace (a roquired)

CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED HEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROMISIONS. CERTIFICATE HOLDER The School Board of Mami-Dade County, Florida AUTHORIZED REPRESENTAT

ACORD.25 (2009/09) QF

CERTIFICATE HOLDER IS ALSO ACCIITIONAL INSURED.

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# JESSICA LUNSFORD AFFIDAVIT - COMMUNITY - BASED ORGANIZATIONS

DEI	FORE ME, the undersigned au	thority, personally appeared_	Alberto J Ruiz		
			(agency representative)		
Wh	o, being duly sworn, deposes a	nd states as follows:			
,	I am Chairman	of the Doral Par	ks & Police 4 Kids Foundation Inc.		
	(office title)		(agency)		
	I am duly authorized to make				
	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.				
	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 cer	tificates are current and in goo	od standing.		
6.	<ol> <li>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.</li> </ol>				
	FURTHER AFFIANT SAY	ETH 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.  (Agency Representative)				
**************************************	SWORN TO and SUBSCRIE by Alberto J Ruiz  Notary Public State of Florida Oly Cecilia Causo My Commission EE036288 Expires 11/08/2014	He/She is \[ \square \] personally \[ \] as identification.	day of September, 2011 known to me or has produced  ary Public, State of Florida  Print Notary Name		

My Commission Expires:

FM-6994 (06-06)