Agenda Item #: 3.M.8.

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date:	June 5, 2007	[X] Consent [] Ordinance	[] Regular [] Public Hearing
Department: _	Parks and Recreation		
Submitted By	Parks and Recreation Depar	tment	
Submitted For	r: Parks and Recreation Depar	tment	

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: Agreement with the City of Pahokee for the period June 5, 2007, through July 1, 2007, in an amount not-to-exceed \$12,000 for funding of the Muck City Champions celebration.

Summary: This funding is to offset the cost of an event to commemorate the athletic achievements of three area high schools in the Glades (Glades Day School, Pahokee High School, and Glades Central High School). The event was attended by approximately 5,000 people. The Agreement allows for the reimbursement of eligible expenses incurred subsequent to January 1, 2007. Funding is from the Recreation Assistance Program (RAP) District 6 Funds. <u>District 6</u> (AH)

Background and Justification: The City of Pahokee sponsored the Muck City Champions celebration (the Event) on February 17, 2007. The Event included a parade in the City of Belle Glade and an awards celebration at Palm Beach Community College, Belle Glade campus. The Event honored various outstanding athletes from the Glades area.

The total cost of the Event was approximately \$12,000 for mailing/fliers, security, cooking commodities, food and beverages, tent and siding, name badges, entertainment, portable toilets, and port-a-cooler, gas for cookers, and other miscellaneous expenses associated with the Event. The \$12,000 from RAP - District 6 will reimburse the City of Pahokee for the cost of the Event. The Agreement has been executed on behalf of the City of Pahokee, and now needs to be approved by the Board of County Commissioners.

Attachment: Agreement

Recommended by:

Department Director

Approved by:

Assistant County Administrator

Date

Date

II. FISCAL IMPACT ANALYSIS

A Fire Very Common of	:				
A. Five Year Summary of	Fiscai impac	4			•
Fiscal Years	2007	2008	2009	2010	2011
Capital Expenditures Operating Costs External Revenues Program Income (County) In-Kind Match (County)	-0- 12,000 -0- -0- -0-	-0- -0- -0- -0-	-0- -0- -0- -0- -0-	-0- -0- -0- -0- -0-	-0- -0- -0- -0- -0-
NET FISCAL IMPACT	12,000	0	0	0	0
# ADDITIONAL FTE POSITIONS (Cumulative)	· · · · · · · · · · · · · · · · · · ·				
Is Item Included in Currer Budget Account No.:	Fund <u>3600</u>	es <u>X</u> Department <u>{</u> Program <u>N</u>		906	
B. Recommended Source	es of Funds/S	summary of Fis	scal Impact:		
Recreation Assistan	ce Program			,	
District 6	3600-583-R9	06-144-8101		\$12,000	:
C. Departmental Fiscal F	Review:	ckopel	akis		
	III. RI	EVIEW COMMI	<u>ENTS</u>		
A. OFMB Fiscal and/or C	Contract Devel	opment and C	ontrol Comme	ents:	
Sm. Bul 5.180	7 mg 5/16/075/15/	1 <u>Co</u>	htract Develop	Weolu Towns	<u>3/21)</u> C
B. Legal Sufficiency:			This Contrac	t complies with our	
Assistant County Attorn	<u>วี/22/0า</u> ey	V		ew requirements.	
C. Other Department Re	view:	•			

REVISED 10/95 ADM FORM 01

Department Director

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AGREEMENT BETWEEN PALM BEACH COUNTY AND THE CITY OF PAHOKEE FOR FUNDING OF THE 2007 MUCK CITY CHAMPIONS CELEBRATION

THIS AGREEMENT is made and entered into on ______, by and between Palm Beach County, a political subdivision of the State of Florida, hereinafter referred to as "County", and the City of Pahokee, a Florida Municipal Corporation, hereinafter referred to as "Pahokee".

WITNESSETH:

WHEREAS, Pahokee sponsored the Muck City Champions Celebration (the "Event") on February 17, 2007; and

WHEREAS, the Event was a one day festival to commemorate the athletic achievements of the three area high schools (Glades Day School, Pahokee High School, and Glades Central High School); and

WHEREAS, the Event included a parade in the City of Belle Glade and an awards celebration at Palm Beach Community College, Belle Glade campus; and

WHEREAS, approximately 5,000 people participated in and attended the Event; and

WHEREAS, the budget for the Event was \$12,000 for mailing/fliers, security, cooking commodities, food and beverages, tent and siding, name badges, entertainment, portable toilets and port-a-cooler, gas for cookers, and other miscellaneous expenses for the Event; and

WHEREAS, Pahokee has requested from County an amount not to exceed \$12,000 to offset costs for Event expenses; and

WHEREAS, County desires to provide funding to help offset costs for the Event; and WHEREAS, funding for the Event in an amount not to exceed \$12,000 is available from the Recreation Assistance Program (RAP) – District 6; and

WHEREAS, community special events and celebrations are deemed to serve a public purpose; and

WHEREAS, both parties desire to enter into this Agreement.

NOW THEREFORE, in consideration of the covenants and promises contained herein, the parties hereby agree to the following terms and conditions:

- 1. County agrees to fund an amount not to exceed \$12,000 to Pahokee for the Event for mailing/fliers, security, cooking commodities, food and beverages, tent and siding, name badges, entertainment, portable toilets and port-a-cooler, gas for cookers, and other miscellaneous expenses for the Event, as specifically set forth in Exhibit "A", attached hereto and incorporated herein, hereinafter referred to as the "Project".
- 2. County will use its best efforts to provide said funds to Pahokee on a reimbursement basis within forty-five (45) days of receipt of the following information:
- a. A written statement that the Project, as specified herein, was carried out in accordance with this Agreement; and
- b. A Contract Payment Request Form and a Contractual Services Purchases Schedule Form, attached hereto and made a part hereof as Exhibit "B", which are required for each and every reimbursement requested by Pahokee. Said information shall list each invoice paid by Pahokee and shall include the vendor invoice number; invoice date; and the amount paid by Pahokee along with the number and date of the respective check or proof of payment for said payment. Pahokee shall attach a copy of each vendor invoice paid by Pahokee along with a copy of the respective check or proof of payment and shall make reference thereof to the applicable item listed on the Contractual Services Purchases Schedule. Further, Pahokee's Program Administrator and Project Financial Officer shall certify the total funds spent by Pahokee on the Project and shall also certify that each vendor invoice, as listed on the Contractual Services Purchases Schedule was paid by Pahokee and approved by Pahokee as indicated.
- 3. Pahokee incurred expenses for the Project beginning on January 1, 2007. Those costs incurred by Pahokee for the Project, approved and submitted accordingly by Pahokee subsequent to January 1, 2007, are eligible for reimbursement by County pursuant to the terms and conditions hereof.
- 4. RAP funds may be used as a match for other local, state, or federal grant programs, but Pahokee may not submit reimbursement requests for the same expenses to the County as other fund sources to receive duplicate reimbursement for the same expenses.
- 5. Pahokee agrees, warrants, and represents that all of the employees and participants in the Project will be treated equally during employment, and for the provision

of services without regard to residency, race, color, religion, disability, sex, age, national origin, ancestry, marital status, or sexual orientation.

- 6. Pahokee shall be responsible for all costs of operation and maintenance of the Project.
- 7. The term of this Agreement shall be until July 1, 2007, commencing upon the date of execution by the parties hereto.
- 8. The parties agree that, in the event Pahokee is in default of its obligations under this Agreement, the County shall provide Pahokee thirty (30) days written notice to cure the default. In the event Pahokee fails to cure the default within the thirty (30) day cure period, the County shall have no further obligation to honor reimbursement requests submitted by Pahokee for the Project deemed to be in default and Pahokee shall return any County RAP funds already collected by Pahokee for the Project.
- 9. Notwithstanding any provision of this Agreement to the contrary, this Agreement may be terminated by the County, without cause, upon thirty (30) days prior written notice to the other party. This Agreement may be terminated by the County with cause, upon expiration of the thirty (30) day cure period provided for in Section 8 above.
- 10. Pahokee shall complete the Project by April 1, 2007, and invoices and checks submitted for reimbursement must be dated within the project time frame of January 1, 2007, through April 1, 2007. Pahokee shall provide its final reimbursement request(s), including a project completion statement and reimbursement documentation as indicated in Section 2 above on or before July 1, 2007. Upon written notification to County at least ninety (90) days prior to that date Pahokee may request an extension beyond this period for the purpose of completing the Project. County shall not unreasonably deny Pahokee's request for said extension.
- 11. In the event Pahokee ceases to exist, or ceases or suspends the Project for any reason, any remaining unpaid portion of the Agreement shall be retained by County, and County shall have no further obligation to honor reimbursement requests submitted by Pahokee. The determination that Pahokee has ceased or suspended the Project shall be made by County and Pahokee agrees to be bound by County's determination.
 - 12. Pahokee agrees to abide by, and be governed by, all applicable federal, state,

county, and municipal laws, including but not limited to, Palm Beach County's ordinances, as said laws and ordinances exist and are amended from time to time. In entering into this Agreement, Palm Beach County does not waive the requirements of any County or local ordinance or the requirements of obtaining any permits or licenses normally required to conduct business or activity conducted by Pahokee. Failure to comply may result in County's refusal to honor reimbursement requests for the Project.

13. County reserves the right to withhold reimbursement if the Project is not completed as specified in Exhibit "A".

14. It is understood and agreed that Pahokee is merely a recipient of County funding and is an independent contractor and is not an agent, servant or employee of County or its Board of County Commissioners. It is further acknowledged that the County only contributes funding under this Agreement and operates no control over the Project. To the extent permitted by law and without waiving the right to sovereign immunity as provided by Section 768.28, Florida Statutes, in the event a claim or lawsuit is brought against County or any of its officers, agents or employees, Pahokee shall indemnify, save and hold harmless and defend the County, its officers, agents, and/or employees from and against any and all claims, liabilities, losses, judgments, and/or causes of action of any type arising out of or relating to any act or omission of Pahokee, its agents, servants and/or employees in the performance of this Agreement. The foregoing indemnification shall survive termination of this Agreement.

In consideration for reimbursement of costs incurred prior to the term of this Agreement, the foregoing indemnification shall apply not only during the term of this Agreement but also for the period prior to the Agreement for which Pahokee is eligible to receive reimbursement from the County.

15. Without waiving the right to sovereign immunity as provided by Section 768.28, Florida Statutes, Pahokee acknowledges to be self-insured for General Liability and Automobile Liability under Florida sovereign immunity statutes with coverage limits of \$100,000 Per Person and \$200,000 Per Occurrence; or such monetary waiver limits that may change and be set forth by the legislature.

In the event Pahokee maintains third-party commercial General Liability and

Business Auto Liability in lieu of exclusive reliance on self-insurance under Section 768.28, Florida Statutes, Pahokee shall agree to maintain said insurance policies at limits not less than \$500,000 combined single limit for bodily injury or property damage.

Pahokee agrees to maintain or to be self-insured for Worker's Compensation & Employer's Liability insurance in accordance with Florida Statutes 440.

Prior to execution of this Agreement by the County, Pahokee shall deliver to the County an affidavit or Certificate of Insurance evidencing insurance, self-insurance, and/or sovereign immunity status, which County agrees to recognize as acceptable for the above mentioned coverages. Certificate holder's address shall read Palm Beach County, c/o Parks and Recreation Department, 2700 Sixth Avenue South, Lake Worth, FL 33461, Attention: Administrative Support Manager.

Compliance with the foregoing requirements shall not relieve Pahokee of its liability and obligations under this Agreement.

- 16. Upon request by County, Pahokee shall demonstrate financial accountability through the submission of acceptable financial audits performed by an independent auditor.
- 17. Pahokee shall maintain books, records, documents and other evidence that sufficiently and properly reflect all costs of any nature expended in the performance of this Agreement for a period of not less than five (5) years. Upon advance notice to Pahokee, County shall have the right to inspect and audit said books, records, documents and other evidence during normal business hours.
- 18. The County and Pahokee may pursue any and all actions available under law to enforce this Agreement including, but not limited to, actions arising from the breach of any provision set forth herein.
- 19. This Agreement shall be governed by the laws of the State of Florida and any and all legal action necessary to enforce this Agreement shall be held in Palm Beach County.
- 20. As provided in Section 287.132-133, Florida Statutes, by entering into this Agreement or performing any work in furtherance hereof, Pahokee certifies that it, its affiliates, suppliers, subcontractors and consultants who will perform hereunder, have not

been placed on the convicted vendor list maintained by the State of Florida Department of Management Services within the thirty six (36) months immediately preceding the date hereof. This notice is required by Section 287.133 (3) (a), Florida Statutes.

- 21. This Agreement represents the entire agreement between the parties and supersedes all other negotiations, representations, or agreements, either written or oral, relating to this Agreement. The Agreement may be modified and amended only by written instrument executed by the parties hereto.
- 22. Any notice given pursuant to the terms of this Agreement shall be in writing and hand delivered or sent by U.S. mail. All notices shall be addressed to the following:

As to the County:

Director of Parks and Recreation Palm Beach County Parks and Recreation Department 2700 Sixth Avenue South Lake Worth, Florida 33461

As to Pahokee:

City Manager City of Pahokee 171 N. Lake Avenue Pahokee, FL 33476

23. This Agreement is made solely and specifically among and for the benefit of the parties hereto, and no other person shall have any rights, interest, or claims hereunder or be entitled to any benefits under or on account of this Agreement as a third-party beneficiary or otherwise.

IN WITNESS WHEREOF, the undersigned parties have signed this Agreement on the date first above written.

ATTEST: SHARON R. BOCK, Clerk & Comptroller	PALM BEACH COUNTY, FLORIDA, BY ITS BOARD OF COUNTY COMMISSIONERS
By:	By
Deputy Clerk	Commissioner Addie L. Greene, Chairperson
By: Judicia M. Law Deputy Clerk	CITY OF PAHOKEE By: Mayor
APPROVED AS TO FORM AND	APPROVED AS TO TERMS AND CONDITIONS
By: County Attorney	By: Dennis L. Eshleman, Director Parks and Recreation Department

Recreation Assistance Program (RAP) Exhibit "A" to Agreement

BACKGROUND INFORMATION

City of Pahokee 171 N. Lake Ave Pahokee, FL 33476 (561) 924-5534

Mayor: J.P. Sasser

City Manager: Lillie J. Latimore

Project/Project Liaison Information: Cleveland E. Robinson II (561) 924-5534 x 22 clevelandrobinson@cityofpahokee.com

PROJECT/PROGRAM INFORMATION

- 1. Name of Project/Program: Muck City Champions Celebration
- 2. Project/ Program Description
 - General (Project Scope): The Muck City Champions Celebration is a one day festival that will commemorate the athletic achievements of the three area high school football teams Glades Day School, Pahokee High School and Glades Central High School. This celebration will include a parade in Belle Glade, Fl and an awards celebration at Palm Beach Community College, Belle Glade.
 - Public Purpose: The public purpose of this event is to promote community unity and support for the endeavors of area youth and their achievements scholastically and athletically.
 - Location: The celebration will be at palm beach Community College
 - The parade will be along Main Street in Belle Glade, from Ave L to Martin Luther King Blvd. The event was held on 2-17-07.
 - Anticipated Number of Participants/Users: The anticipated number of participants for this parade will be about 5000 people.

	amounts.
	Mailing/Fliers
	Security
	Miscellanous cooking commodities (seasoning, sauce, marinades)
	Tent & Siding
	Name Badges
	Entertainment
	Mailing/Filers
	Baked Beans and Cole Slaw
	Bread food and Beverages
	Porta-Johns and Port-a Cooler
	Porta-Johns and Port-a Cooler Gas for cookers Other Michaelaneous Expenses for the Much City Champions Celebra Other Michaelaneous Expenses for the
4.	Estimated Lump Sum Total for Project/Program \$ 12,000.00
5.	Project/Program Initiation date (date of first invoice for which reimbursement will be requested) and anticipated End date (date which project/program will be completed and all invoices paid).
	January 1, 2007 to April 1, 2007

List anticipated broad categories of

Note: Invoices and copies of proof of payment documents will be required for Project/Program reimbursement after the RAP Agreement is approved by the Board of County Commissioners. Do not submit reimbursement documentation at this time. After the Agreement is approved, and the reimbursement request is submitted, all invoices and checks must be dated within the stated project/program time frame AND Categories for Project/Program Elements must be listed in Section 3 above in order to be eligible for RAP reimbursement.

6. Required Attachments:

3.

Project/Program Elements:

Certificate of Insurance Yes

Amount of Recreation Assistance Program Funding awarded

\$ \$12,000 District 6 (filled in by County)

Form available online by request. Contact Susan Yinger at syinger@pbcgov.com



PALM BEACH COUNTY PARKS AND RECREATION DEPARTMENT

CONTRACT PAYMENT REQUEST

Date

GranteeSubmission #:		***	Project Name: _	
			Reimbursement Period: _	
em		<u>Key</u>	Project Costs This Submission	Cumulative Project Costs
Contractual Serv	ices	(C)		
Salary & Wages	(% of salaries)	(S) _		
/laterials, Suppli	es, Direct Purchases	(M) _		
Equipment	•	(E) _	· 	
ravel		(T) _		
ndirect Costs		(1)		The state of the s
	TOTAL PROJECT COST	S =		
Key Legend	C = Contractual Services S = Salary & Wages M = Materials, Supplies, Direct E = Equipment T = Travel I = Indirect Costs	Purchases		
expenses were	nereby certify that the above incurred for the work identifies hed in the attached progres	ed as	been maintained as requi	tify that the documentation has red to support the project and is available for audit upon
Administrator	Date		Financial Officer	Date

	PBC USE ONLY		
County Funding Participation	\$		
Total Project Costs To Date:	\$		
County Obligation To Date	\$	· · · · · · · · · · · · · · · · · · ·	
County Retainage (%)	\$		
County Funds Previously Disbursed	d \$,	
County Funds Due this Billing	\$		
Reviewed and Approved By:			
	PBC Project Administrator	Date	
· · · · · · · · · · · · · · · · · · ·	Department Director	Date	

G:\SYINGER\FORMS\3 Pg - Exhibit B.xls

<u>Key Legend</u>
C = Contractual Services

S = Salary & Wages
M = Materials, Supplies, Direct Purchases
E = Equipment
T = Travel

	PALM BEACH COUNTY
	PARKS AND RECREATION DEPARTMENT
CO	NTRACTUAL SERVICES PURCHASE SCHEDULE

EXHIBIT B

	I = Indirect Co	osts	·	<u></u>	Da	ite	- .	
	Grantee:				Proj	ect Name:	·	
	Submittal #:		,		Con	tract Reimburseme	ent Period:	
			Check or \	/oucher	Inve	nice		
ı	Payee (Vendor/Contractor)	Key	Number	Date	Number	Date	Amount	Expense Description
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-	Administrator		Date			Financial Officer		Date

Page 2 of

Key Legend

C = Contractual Services

S = Salary & Wages
M = Materials, Supplies, Direct Purchases

E = Equipment

T = Travel

I = Indirect Costs

PALM BEACH COUNTY PARKS AND RECREATION DEPARTMENT CONTRACTUAL SERVICES PURCHASE SCHEDULE

EXHIBIT B (cont'd.)

			Check or	Voucher	Invoi	ce		
#	Payee (Vendor/Contractor)	Key	Number	Date	Number	Date	Amount	Expense Description
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						TOTAL \$		
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	accomplishing this project.	•			purchasing doc	umentation have	been maintained	as required to support the costs reported above
					and are availab	le for audit upon	request.	
	Administrator		Data		-	Financial Officer		Date
	Auministrator		Date					

	AIE OF LIABII	LITY INS	URANCE	1	DATE (MM/DD/YYYY 01/16/07
Gallagher Risk Manageme Gallagher & Co. (Florid	1-800-524-0191 ent Services	THIS CERT	TIFICATE IS ISS D CONFERS N	UED AS A MATTER C O RIGHTS UPON TH	IE CERTIFICAT
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PT. 33476				 	
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TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE	POLICY EXPIRATION	LIMN	rs
NERAL LIABILITY	PRM06-010	10/01/06	04/01/08	EACH OCCURRENCE	\$2,000,000
COMMERCIAL GENERAL LIABILITY	,	-		DAMAGE TO RENTED	\$
CLAIMS MADE X OCCUR				MED EXP (Any one person)	\$
				PERSONAL & ADV INJURY	\$
				GENERAL AGGREGATE	\$ Nil
N'L AGGREGATE LIMIT APPLIES PER:				PRODUCTS - COMP/OP AGG	\$
POLICY PRO- JECT LOC					
TOMOBILE LIABILITY ANY AUTO				COMBINED SINGLE LIMIT (Ea accident)	\$
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ERS' LIABILITY				E.L. EACH ACCIDENT	\$
MEMBER EXCLUDED? EXCL				E.L. DISEASE - EA EMPLOYEE	\$
cribe under PROVISIONS below				E.L. DISEASE - POLICY LIMIT	\$
F OPERATIONS / LOCATIONS / VEHICL	ES / EXCLUSIONS ADDED BY ENDORSEM	ENT / SPECIAL PROVISI	IONS	<u> </u>	
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ACORD 25 (2001/08) chrshe 5544764

USA

Lake Worth, FL 33461

© ACORD CORPORATION 1988

IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

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).

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

ACORD 25 (2001/08)

2	40	ORD CERTIFIC	CATE OF LIABI	LITY INS	URANCE		DATE (MM/DD/YYYY) 05/07/07
Art Art 738	hur	J. Gallagher Risk Managem J. Gallagher & Co. (Flori Sand Lake Road	1-800-524-0191 ent Services da)	ONLY AN HOLDER.	ID CONFERS N THIS CERTIFICA	UED AS A MATTER (IO RIGHTS UPON T ATE DOES NOT AME AFFORDED BY THE P	HE CERTIFICATE END, EXTEND OF
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Pub	lic	Risk Management		INSURER B:			
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	ADD'I		POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMI	TS
A		GENERAL LIABILITY	PRM06-010	10/01/06	04/01/08	EACH OCCURRENCE	\$2,000,000
		X COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurence)	\$
		CLAIMS MADE X OCCUR				MED EXP (Any one person)	\$
						PERSONAL & ADV INJURY	\$
			,			GENERAL AGGREGATE	\$ Nil
		GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO- JECT LOC		j		PRODUCTS - COMP/OP AGG	\$
A			PRM06-010		04/01/09		
-		X ANY AUTO	PANOU-010	10/01/06	04/01/08	COMBINED SINGLE LIMIT (Ea accident)	\$2,000,000
		ALL OWNED AUTOS				BODILY INJURY	\$
		X HIRED AUTOS	-			(Per person)	
		X NON-OWNED AUTOS				BODILY INJURY (Per accident)	\$
			•			PROPERTY DAMAGE (Per accident)	\$
		GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	\$
		ANY AUTO				OTHER THAN AUTO ONLY: AGG	\$
		EXCESS/UMBRELLA LIABILITY	·	٠٠		EACH OCCURRENCE	\$
		OCCUR CLAIMS MADE				AGGREGATE	\$
		 					\$
		DEDUCTIBLE					\$
2		RETENTION \$	DDW06 010		04.000.000	▼ WC STATU- OTH-	\$
A		KERS COMPENSATION AND LOYERS' LIABILITY	PRM06-010	10/01/06	04/01/08	TORY LIMITS ER	.1 000 000
	ANY I	PROPRIETOR/PARTNER/EXECUTIVE CER/MEMBER EXCLUDED?			-	E.L. EACH ACCIDENT	\$1,000,000
	If yes	, describe under				E.L. DISEASE - EA EMPLOYEE	
	OTHE	CIAL PROVISIONS below ER				E.L. DISEASE - POLICY LIMIT	\$1,000,000
Vitl	re	ON OF OPERATIONS/LOCATIONS/VEHICL spect to general liability ation as evidenced herein	and workers' compensation	on coverages r		of July Fireworks	
CEF	TIF	CATE HOLDER		CANCELLAT			
usa	n Y	ach County Parks and Recre inger h Avenue South	eation Dept.	DATE THEREOF,	THE ISSUING INSURE CERTIFICATE HOLDER IGATION OR LIABILITY	ED POLICIES BE CANCELLED B R WILL ENDEAVOR TO MAIL NAMED TO THE LEFT, BUT FA TOF ANY KIND UPON THE IN:	30 DAYS WRITTEN
ake	Wo	rth, FL 33461			RESENTATIVE /	1-11-11	**

ACORD 25 (2001/08) roscast 6154702

ACORD CORPORATION 1988

IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

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).

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

ACORD 25 (2001/08)