

MISCELLANEOUS APPROPRIATIONS AGREEMENT (REIMBURSEMENT)
BETWEEN
CITY OF HOLLYWOOD
AND

Bethune Elementary School

THIS AGREEMENT, made and entered into in triplicate on this 22 day of December, 2017, by and between the CITY OF HOLLYWOOD, a municipal corporation of the State of Florida, hereinafter the "City" and

Bethune Elementary School, a Florida corporation authorized to do business in the State of Florida, whose principal office is located at 2400 Meade Street; Hollywood, FL 33020, hereinafter referred to as "**Recipient**" whose Federal I.D. No. is 59-60000530.

WITNESSETH:

WHEREAS, the City of Hollywood has appropriated for its current Fiscal Year 2018 (October 1, 2017 through September 30, 2018), the sum of \$ 4,881.00 to Recipient, to conduct a program or activity generally described as:

DESCRIPTION OF PROGRAM:

Provision of services to an estimated **570** residents of the City of Hollywood through the program, "**Turnaround Arts**" with a primary concentration in the focus area of art or music.

And more particularly described in Addendum "A" which is attached hereto and incorporated herein by reference, for the period beginning October 1, 2017 and ending September 30, 2018; and

WHEREAS, it is in the best interest of the City of Hollywood to enter into this Agreement with the Recipient for the conduct of said program or activity in accordance with the terms and conditions set forth herein; and

WHEREAS, I/We, the undersigned representative(s) of the Recipient, am/are authorized to sign this Agreement binding said Recipient.

NOW, THEREFORE, IN CONSIDERATION of the mutual promises herein, the parties do hereby agree as follows:

- I) Recipient agrees to do as follows:
 - A) To accept the funds as appropriated in accordance with the terms of this Agreement and Section 38.13, City of Hollywood Code of Ordinances; and
 - B) To provide documentation substantiating that Recipient's corporation/organization falls within Section 501 (c) (3) and Section 501 (a) of the Internal Revenue Code.
 - C) To abide by Chapter 119, Florida Statutes, as from time to time amended, and to comply with all applicable federal, state, county and municipal laws, ordinances, codes, and regulations. Any difference between the above federal, state, county or municipal guidelines or regulations and this Agreement shall be resolved in favor of the more restrictive guidelines; and
 - D) To return to the City within fifteen (15) days of demand therefore all City funds paid to said Recipient under the terms of this Agreement upon the City Commission's finding that the terms of any

agreement executed by the Recipient or the provisions of any applicable ordinance or law have been violated by the Recipient; and

E) To return to the City all funds expended for disallowed expenditures as determined by the City of Hollywood; and

F) Not to utilize allotted funds under this Agreement for any purpose other than the purpose set forth in this Agreement; and

G) To maintain books, records, and documents in accordance with generally accepted accounting procedures and practices to maintain adequate internal controls which, relating to the project(s), sufficiently and properly reflect all expenditures of funds provided by the City of Hollywood under this Agreement; and

H) To consent to:

1) Such audits of the financial affairs of the Recipient by the City of Hollywood Department of Financial Services as the City may require; and

2) Producing all documents required by the Department of Financial Services; and

3) Annual site visits conducted by designated staff or an assigned outside agency/oversight committee; and

4) In the case of the Recipient receiving Fifty Thousand Dollars (\$50,000.00) or more from the City of Hollywood, furnish the City of Hollywood a copy of a grant audit report conducted in accordance with generally accepted auditing standards, Government Auditing Standards, issued by the Comptroller General of the United States, and the provisions of Office of Management and Budget Circular A-133, "Audits of Institutions of Higher Education and other Nonprofit Organizations," including a report on compliance with laws and regulations based on an audit of financial statements performed in accordance with Government Auditing Standards and a report on internal control structure required by OMB Circular A-133. All grant funds shall be shown via explicit disclosure in the annual financial statements and/or the accompanying notes to the financial statement. This report shall be due within 120 days of the close of the Recipient's fiscal year; or

5) In the case of the Recipient receiving less than Fifty Thousand Dollars (\$50,000.00) from the City of Hollywood, furnish an annual report of receipts and expenditures of City of Hollywood funds in such form as the City of Hollywood's Department of Financial Services shall prescribe. This report shall be on a fiscal year of October 1st through September 30th, and shall be due on November 15th of each year; and

6) Preserve and make available all financial records, supporting documents, statistical records, and any other documents pertaining to this Agreement for a period of three (3) years after termination of this Agreement; or, if an audit has been initiated and audit findings have not been resolved at the end of these three (3) years, the records shall be retained until resolution of the audit.

I) To operate the program or activity generally described herein and more particularly described in Addendum "A" to this Agreement. The Recipient may not enter into subcontracts or subgrants under the provisions of this Agreement without the City of Hollywood's written approval. The Recipient must furnish the City of Hollywood a copy of all subcontracts or subgrants prior to receiving written approval.

II) This Agreement shall become effective on the day of execution by City, and shall terminate on the 30th day of September, 2018, unless canceled sooner with or without cause by either party by giving thirty (30) days prior written notice of such cancellation to the other party.

III) The City of Hollywood agrees to pay the Recipient the sum of **\$ 4,881.00** for the program or activity. This amount shall be the maximum expenditures authorized for payment by the City under this Agreement. In no event shall the City be liable for any sum exceeding the above stated amount. The City of Hollywood agrees to fund the recipient for eligible project(s) expenses incurred as provided for in Addendum "A" attached hereto and incorporated herein by reference, provided further that the Recipient complies with the procedures for invoices and payments as set forth in Section IV below. City of Hollywood funds will be provided quarterly upon reimbursement basis only, based on documented, paid invoices.

IV) Recipient agrees to provide the Department of Financial Services Budget Administration Office with a quarterly narrative progress report on the program or activity described in Addendum "A." Such reports shall include basic statistical information relative to the residential status of the program participants, program objectives, activities, method of evaluating program success and performance, and a statement of expenditures along with paid receipts made in each budget category and line item identified in the budget section of Addendum "A" which is attached hereto. Distribution of each reimbursement payment to the Recipient shall be contingent upon receipt to the City of Hollywood of the required report, which is due as follows:

Activities and expenses covering October - December 2017 are due no later than January 15, 2018.

Activities and expenses covering January - March 2018 are due no later than April 15, 2018.

Activities and expenses covering April - June 2018 are due no later than July 15, 2018.

Activities and expenses covering July - September 2018 are due no later than October 5, 2018.

V) The approved budget for the Recipient, included in Addendum "A," and any changes in the budget which would affect expenditure of funds provided under the terms of this contract, must be approved in writing by the Director of the Department of Financial Services or his/her designee prior to the expenditure of such funds; provided, that nothing herein shall authorize or allow any expenditure or obligation of funds in excess of the total sum aforesaid.

VI) Recipient agrees that any funds provided by the City of Hollywood for the operation of the program or activity during the period October 1, 2017 through September 30, 2018 which are residual funds remaining unspent or unencumbered by any existing (not contingent) legal obligation shall be returned to the City of Hollywood in the form of a negotiable instrument not later than ninety (90) days after the close of the aforesaid period.

VII) This Agreement shall apply to all funds appropriated during the fiscal year ending September 30, 2018, provided that the City of Hollywood's rights and the Recipient's duties hereunder shall continue after said date as provided herein.

A) In the event that funding by the City is unavailable, this Agreement shall be deemed terminated and City shall provide Recipient with Thirty (30) days written notice. Upon receipt of said notice, Recipient shall remit to City any and all funds in the form of a negotiable instrument not later than thirty (30) days from receipt of notice.

VIII) Nothing in this Agreement shall be deemed to constitute or create a joint venture, partnership, pooling arrangement or other form of business entity between the Recipient and the City of Hollywood. Recipient agrees to indemnify the City of Hollywood from and against all claims, suits, damages, costs, losses and expenses in any manner arising out of or connected with the Recipient's expenditure of allotted funds under this Agreement and the Recipient's program or activity generally described herein and more particularly described in Addendum "A" to this Agreement.

MISCELLANEOUS APPROPRIATIONS AGREEMENT
BETWEEN
CITY OF HOLLYWOOD
AND
Bethune Elementary School

IN WITNESS WHEREOF the parties hereto have duly executed this Agreement on the day and year first above written.

AS TO CITY

ATTEST:

CITY OF HOLLYWOOD, FLORIDA,
A municipal corporation of the State of Florida

BY: _____
PATRICIA A. CERNY, MMC
CITY CLERK

BY: _____
JOSH LEVY, MAYOR

APPROVED AS TO FORM AND LEGALITY
for the use and reliance of the
City of Hollywood, Florida, only.

APPROVED BY:

DOUGLAS R. GONZALES, CITY ATTORNEY

CINTYA RAMOS, DIRECTOR OF
FINANCIAL SERVICES DEPARTMENT

AS TO RECIPIENT

WITNESS:

BY: Megan Beddow

Megan Beddow
PRINT NAME

Bethune Elementary School

BY:

Latosha Williams
Latosha Williams, Principal



ADDENDUM "A"

Please refer to enclosed instructions.

Please complete and mail **three signed originals** of this addendum along with your **three signed original agreements**. An electronic version of this form is available upon request by emailing hjohnson@hollywoodfl.org.

Agency Legal Name: Bethune Elementary School operated by The School Board of Broward County, Florida

Program Name: Turnaround Arts

Agency Address: 2400 Meade Street, Hollywood, FL 33020

Agency Federal Tax ID (EIN): 59-6000530

Telephone: (754) 323-4900 Fax No.: (754) 323-4940

Name of CEO or Board President: Latosha Williams, Principal

CEO or Board President Email: latosha.williams@browardschools.com

CEO or Board President Cell Phone: (954) 257-4444

Name/Title of Grant Contact: Nerissa Street, Theatre Educator and Laura Glick, Turnaround Arts Coordinator

Grant Contact Email: nerissa.street@browardschools.com and laura.glick@browardschools.com

Grant Contact Cell Phone: (954) 242-4630

Please check your Agency's primary focus area:

- Art and music
- Education concentrated in the areas of math and science
- Health, wellness and nutrition
- Shelter and housing
- Respite Care and services
- Diversity and Cultural Outreach
- Training and career planning / development
- Veteran services

CEO Signature:		Date:	<u>2/5/2018</u>
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Number of Hollywood residents to be served in Fiscal Year 2018: Approximately 1,000 families

PLEASE NOTE: Number must match application.

Program Description: (please provide in 250 words or less):

Our Title 1 school fosters a learning environment that encourages students to reach their full potential by offering a variety of arts instruction including: Art, Band, Dance, Strings and Theatre classes. Although our school has been designated as a Performing and Visual Arts magnet school, there has been a reduction in resources as the school budget was adjusted to meet an increased focus on core subjects. City of Hollywood funding will encourage necessary reinvestment in the extracurricular projects that allow students to make the connections between the abstract concepts they are learning in core classes with the arts activities they love.

Program Budget: Using the original budget categories and amount(s) requested in your grant application, please complete the revised column to best serve the agreed on number of Hollywood residents and accomplish your program objectives. Please refer to enclosed instructions for guidance.

Budget Category	Program Cost \$	Original Requested \$	Revised Requested \$
Editing Suite for classroom use for music and video production and student feedback	\$999	\$999	\$999
Smart Projection Monitor	\$1,199	\$1,199	\$725
Student journals <i>(for teacher assessment of comprehension)</i>	\$200	\$200	\$0
Musical repair and Bass Drum Stand	\$1,000	\$1,000	\$975
Costumes to include bolts of fabric, lyrical skirts, shoes, stage makeup, masks	\$1,000	\$1,000	\$900
Supplies for Lesson planning	\$200	\$200	\$0



Class set of tablets (art)	\$1,200	\$1,200	\$0
Set building materials	\$500	\$500	\$382
Cast/Crew Transportation for shows	\$750	\$750	\$900
TOTAL	\$7,048	\$7,048	\$4,881

Program Objective:

Bethune Elementary’s Turnaround Arts has four inter-related goals to: (1) increase student academic achievement in reading, math, and arts standards through integration of arts into core curriculum; (2) develop an effective transition model between targeted elementary schools and secondary arts-themed schools; (3) improve instructional practices by preparing teachers with knowledge and skills to integrate artistic, collaborative, and creative practices effectively into core curriculum instruction; and (4) develop strong collaborations and partnerships with national and local arts education organizations and schools to sustain the model.

Program Activities:

The Bethune Elementary Turnaround Arts Initiative involves a year-long program focusing on integrating arts into all core content areas such as language arts, math and science. As part of this work, core teachers will collaborate with performing and visual arts teachers to teach using innovative activities and projects. For example, dance can be used to mimic the water cycle, music is used to teach students how to count fractions with rhythmic beats, theatre is used to act out stories and draw conclusions from characters, and visual arts uses spatial awareness to help students understand geometry. The arts teach students self-discipline and give them challenging, yet academically relevant projects that they love and take ownership of. To help with behavior, students form teams based on the arts they want to learn.

Also teachers have been trained in “tableau,” or frozen picture, acting techniques, which allow the students to work in structured teams to demonstrate their understanding of the abstract concepts they are learning. Grant funds will be used for the lesson delivery, project planning and production of the 2017 - 2018 musical involving 250 students as



actors, dancers, singers, musicians and technical artists. The musical script and its vocabulary make reading comprehension skills relevant to the students, improve music skills through rehearsal and performance of the music, build discipline and body control through rehearsal of the choreography. Students make connections with visual art techniques by designing the costumes and building the sets.

Method for evaluating program success and performance:

Program success will be measured through Florida State Standard test scores and student specific data like number of referrals (behavior infractions) and attendance rate. Magnet program funding is dependent on number of students. The school will monitor levels of new student registration. New student registration will show the impact of the community outreach activities as children and their families want to be a part of the Bethune community.

MISCELLANEOUS APPROPRIATIONS AGREEMENT (REIMBURSEMENT)
BETWEEN
CITY OF HOLLYWOOD
AND

McArthur High School

THIS AGREEMENT, made and entered into in triplicate on this 7 day of December, 2017, by and between the CITY OF HOLLYWOOD, a municipal corporation of the State of Florida, hereinafter the "City" and

McArthur High School, a Florida corporation authorized to do business in the State of Florida, whose principal office is located at 6501 Hollywood Blvd.; Hollywood, FL 33024, hereinafter referred to as "**Recipient**" whose Federal I.D. No. is 59-6000530.

WITNESSETH:

WHEREAS, the City of Hollywood has appropriated for its current Fiscal Year 2018 (October 1, 2017 through September 30, 2018), the sum of \$ 4,450.00 to Recipient, to conduct a program or activity generally described as:

DESCRIPTION OF PROGRAM:

Provision of services to an estimated **120** residents of the City of Hollywood through the program, "**McArthur Career Planning**" with a primary concentration in the focus area of training and career planning / development.

And more particularly described in Addendum "A" which is attached hereto and incorporated herein by reference, for the period beginning October 1, 2017 and ending September 30, 2018; and

WHEREAS, it is in the best interest of the City of Hollywood to enter into this Agreement with the Recipient for the conduct of said program or activity in accordance with the terms and conditions set forth herein; and

WHEREAS, I/We, the undersigned representative(s) of the Recipient, am/are authorized to sign this Agreement binding said Recipient.

NOW, THEREFORE, IN CONSIDERATION of the mutual promises herein, the parties do hereby agree as follows:

- I) Recipient agrees to do as follows:
 - A) To accept the funds as appropriated in accordance with the terms of this Agreement and Section 38.13, City of Hollywood Code of Ordinances; and
 - B) To provide documentation substantiating that Recipient's corporation/organization falls within Section 501 (c) (3) and Section 501 (a) of the Internal Revenue Code.
 - C) To abide by Chapter 119, Florida Statutes, as from time to time amended, and to comply with all applicable federal, state, county and municipal laws, ordinances, codes, and regulations. Any difference between the above federal, state, county or municipal guidelines or regulations and this Agreement shall be resolved in favor of the more restrictive guidelines; and
 - D) To return to the City within fifteen (15) days of demand therefore all City funds paid to said Recipient under the terms of this Agreement upon the City Commission's finding that the terms of any

agreement executed by the Recipient or the provisions of any applicable ordinance or law have been violated by the Recipient; and

E) To return to the City all funds expended for disallowed expenditures as determined by the City of Hollywood; and

F) Not to utilize allotted funds under this Agreement for any purpose other than the purpose set forth in this Agreement; and

G) To maintain books, records, and documents in accordance with generally accepted accounting procedures and practices to maintain adequate internal controls which, relating to the project(s), sufficiently and properly reflect all expenditures of funds provided by the City of Hollywood under this Agreement; and

H) To consent to:

1) Such audits of the financial affairs of the Recipient by the City of Hollywood Department of Financial Services as the City may require; and

2) Producing all documents required by the Department of Financial Services; and

3) Annual site visits conducted by designated staff or an assigned outside agency/oversight committee; and

4) In the case of the Recipient receiving Fifty Thousand Dollars (\$50,000.00) or more from the City of Hollywood, furnish the City of Hollywood a copy of a grant audit report conducted in accordance with generally accepted auditing standards, Government Auditing Standards, issued by the Comptroller General of the United States, and the provisions of Office of Management and Budget Circular A-133, "Audits of Institutions of Higher Education and other Nonprofit Organizations," including a report on compliance with laws and regulations based on an audit of financial statements performed in accordance with Government Auditing Standards and a report on internal control structure required by OMB Circular A-133. All grant funds shall be shown via explicit disclosure in the annual financial statements and/or the accompanying notes to the financial statement. This report shall be due within 120 days of the close of the Recipient's fiscal year; or

5) In the case of the Recipient receiving less than Fifty Thousand Dollars (\$50,000.00) from the City of Hollywood, furnish an annual report of receipts and expenditures of City of Hollywood funds in such form as the City of Hollywood's Department of Financial Services shall prescribe. This report shall be on a fiscal year of October 1st through September 30th, and shall be due on November 15th of each year; and

6) Preserve and make available all financial records, supporting documents, statistical records, and any other documents pertaining to this Agreement for a period of three (3) years after termination of this Agreement; or, if an audit has been initiated and audit findings have not been resolved at the end of these three (3) years, the records shall be retained until resolution of the audit.

I) To operate the program or activity generally described herein and more particularly described in Addendum "A" to this Agreement. The Recipient may not enter into subcontracts or subgrants under the provisions of this Agreement without the City of Hollywood's written approval. The Recipient must furnish the City of Hollywood a copy of all subcontracts or subgrants prior to receiving written approval.

II) This Agreement shall become effective on the day of execution by City, and shall terminate on the 30th day of September, 2018, unless canceled sooner with or without cause by either party by giving thirty (30) days prior written notice of such cancellation to the other party.

III) The City of Hollywood agrees to pay the Recipient the sum of **\$ 4,450.00** for the program or activity. This amount shall be the maximum expenditures authorized for payment by the City under this Agreement. In no event shall the City be liable for any sum exceeding the above stated amount. The City of Hollywood agrees to fund the recipient for eligible project(s) expenses incurred as provided for in Addendum "A" attached hereto and incorporated herein by reference, provided further that the Recipient complies with the procedures for invoices and payments as set forth in Section IV below. City of Hollywood funds will be provided quarterly upon reimbursement basis only, based on documented, paid invoices.

IV) Recipient agrees to provide the Department of Financial Services Budget Administration Office with a quarterly narrative progress report on the program or activity described in Addendum "A." Such reports shall include basic statistical information relative to the residential status of the program participants, program objectives, activities, method of evaluating program success and performance, and a statement of expenditures along with paid receipts made in each budget category and line item identified in the budget section of Addendum "A" which is attached hereto. Distribution of each reimbursement payment to the Recipient shall be contingent upon receipt to the City of Hollywood of the required report, which is due as follows:

Activities and expenses covering October - December 2017 are due no later than January 15, 2018.

Activities and expenses covering January - March 2018 are due no later than April 15, 2018.

Activities and expenses covering April - June 2018 are due no later than July 15, 2018.

Activities and expenses covering July - September 2018 are due no later than October 5, 2018.

V) The approved budget for the Recipient, included in Addendum "A," and any changes in the budget which would affect expenditure of funds provided under the terms of this contract, must be approved in writing by the Director of the Department of Financial Services or his/her designee prior to the expenditure of such funds; provided, that nothing herein shall authorize or allow any expenditure or obligation of funds in excess of the total sum aforesaid.

VI) Recipient agrees that any funds provided by the City of Hollywood for the operation of the program or activity during the period October 1, 2017 through September 30, 2018 which are residual funds remaining unspent or unencumbered by any existing (not contingent) legal obligation shall be returned to the City of Hollywood in the form of a negotiable instrument not later than ninety (90) days after the close of the aforesaid period.

VII) This Agreement shall apply to all funds appropriated during the fiscal year ending September 30, 2018, provided that the City of Hollywood's rights and the Recipient's duties hereunder shall continue after said date as provided herein.

A) In the event that funding by the City is unavailable, this Agreement shall be deemed terminated and City shall provide Recipient with Thirty (30) days written notice. Upon receipt of said notice, Recipient shall remit to City any and all funds in the form of a negotiable instrument not later than thirty (30) days from receipt of notice.

VIII) Nothing in this Agreement shall be deemed to constitute or create a joint venture, partnership, pooling arrangement or other form of business entity between the Recipient and the City of Hollywood. Recipient agrees to indemnify the City of Hollywood from and against all claims, suits, damages, costs, losses and expenses in any manner arising out of or connected with the Recipient's expenditure of allotted funds under this Agreement and the Recipient's program or activity generally described herein and more particularly described in Addendum "A" to this Agreement.

MISCELLANEOUS APPROPRIATIONS AGREEMENT
BETWEEN
CITY OF HOLLYWOOD
AND
McArthur High School

IN WITNESS WHEREOF the parties hereto have duly executed this Agreement on the day and year first above written.

AS TO CITY

ATTEST:

CITY OF HOLLYWOOD, FLORIDA,
A municipal corporation of the State of Florida

BY: _____
PATRICIA A. CERNY, MMC
CITY CLERK

BY: _____
JOSH LEVY, MAYOR

APPROVED AS TO FORM AND LEGALITY
for the use and reliance of the
City of Hollywood, Florida, only.

APPROVED BY:

DOUGLAS R. GONZALES, CITY ATTORNEY

CINTYA RAMOS, DIRECTOR OF
FINANCIAL SERVICES DEPARTMENT

AS TO RECIPIENT

WITNESS:

McArthur High School

BY: Stephanie R. Williams

BY:

Stephanie R. Williams

PRINT NAME

Arnita E. Williams
Arnita E. Williams, Intern Principal

ADDENDUM "A"

Please refer to enclosed instructions.

Please complete and mail **three signed originals** of this addendum along with your **three signed original agreements**. An electronic version of this form is available upon request by emailing hjohnson@hollywoodfl.org.

Agency Legal Name: McArthur High School

Program Name: McArthur Career Planning

Agency Address: 0501 Hollywood Blvd

City: Hollywood State: FL Zip: 33024

Agency Federal Tax ID (EIN): _____

Telephone: (754) 323-1200 Fax No.: (754) 323-1330

Name of CEO or Board President: Ms. Arnita Williams

CEO or Board President Email: arnita.williams@browardschools.com

CEO or Board President Cell Phone: () _____

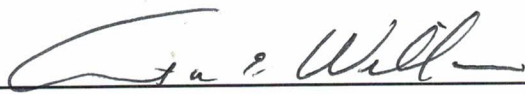
Name/Title of Grant Contact: Ms. Eileen Santiago

Grant Contact Email: esantiago@broward.edu

Grant Contact Cell Phone: (786) 487-2993

Please check your Agency's primary focus area:

- Art and music
- Education concentrated in the areas of math and science
- Health, wellness and nutrition
- Shelter and housing
- Respite Care and services
- Diversity and Cultural Outreach
- Training and career planning / development
- Veteran services

CEO Signature:  Date: 12/7/2017



Number of Hollywood residents to be served in Fiscal Year 2018: 120

PLEASE NOTE: Number must match application.

Program Description: (please provide in 250 words or less): The purpose of this project is to incorporate job skills training into the high school special education curriculum. Students with varying intellectual and physical disabilities will be able to create and sell products to students and faculty at school. This project will also help students work with their teachers in a classroom with job-like settings where they can learn basic job skills they may otherwise never learn. Students will have mentors in the community as well.

Program Budget: Using the original budget categories and amount(s) requested in your grant application, please complete the revised column to best serve the agreed on number of Hollywood residents and accomplish your program objectives. Please refer to enclosed instructions for guidance.

Budget Category	Program Cost \$	Original Requested \$	Revised Requested \$
Desktop (2)	\$1,500	\$1,500	\$1,500
iPads (2)	\$800	\$800	\$1,400
Career Development Supplies	\$700	\$700	\$400
Cash Register	\$600	\$600	\$400
Math Curriculum	\$400	\$400	\$350
Printer	\$800	\$800	\$400
TOTALS	\$4,800	\$4,800	\$4,450

Program Objective:

This project will prepare students who graduate from McArthur High School to look for a job in their home community. This program will help students to work near their home. This program will help students meet their need for searching for employment and improving their social skills. This project will be an example for other cities to open their doors to students with special needs. This project will help Hollywood continue to be a community that is united and always open to help.

Program Activities:

The goal of this program is to help students with intellectual and physical disabilities learn job skills by receiving the proper training and mentoring in high school. In October 2017 students were assessed on their needs and their career interests. Students will learn specific job skills in the field of their choice. All students in the program will learn how to use a computer and navigate software (such as Word and Excel). Students will receive mentors from our Hollywood community that will help them understand jobs and responsibilities in our community.

Method for evaluating program success and performance:

This project will be measured by having students take a pre- and post-test during the school year. Students will be assessed on job skills and computer skills. These tests will help us better understand the efficacy of program elements and overall program effectiveness.

MISCELLANEOUS APPROPRIATIONS AGREEMENT (REIMBURSEMENT)
BETWEEN
CITY OF HOLLYWOOD
AND

Stirling Elementary School

THIS AGREEMENT, made and entered into in triplicate on this 22 day of December, 2017, by and between the CITY OF HOLLYWOOD, a municipal corporation of the State of Florida, hereinafter the "City" and

Stirling Elementary School, a Florida corporation authorized to do business in the State of Florida, whose principal office is located at 5500 Stirling Road; Hollywood, FL 33021, hereinafter referred to as "**Recipient**" whose Federal I.D. No. is 59-6000530.

WITNESSETH:

WHEREAS, the City of Hollywood has appropriated for its current Fiscal Year 2018 (October 1, 2017 through September 30, 2018), the sum of \$ 3,750.00 to Recipient, to conduct a program or activity generally described as:

DESCRIPTION OF PROGRAM:

Provision of services to an estimated **200** residents of the City of Hollywood through the program, "**Building Math and Science Literacy**" with a primary concentration in the focus area of education concentrated in math and science.

And more particularly described in Addendum "A" which is attached hereto and incorporated herein by reference, for the period beginning October 1, 2017 and ending September 30, 2018; and

WHEREAS, it is in the best interest of the City of Hollywood to enter into this Agreement with the Recipient for the conduct of said program or activity in accordance with the terms and conditions set forth herein; and

WHEREAS, I/We, the undersigned representative(s) of the Recipient, am/are authorized to sign this Agreement binding said Recipient.

NOW, THEREFORE, IN CONSIDERATION of the mutual promises herein, the parties do hereby agree as follows:

I) Recipient agrees to do as follows:

A) To accept the funds as appropriated in accordance with the terms of this Agreement and Section 38.13, City of Hollywood Code of Ordinances; and

B) To provide documentation substantiating that Recipient's corporation/organization falls within Section 501 (c) (3) and Section 501 (a) of the Internal Revenue Code.

C) To abide by Chapter 119, Florida Statutes, as from time to time amended, and to comply with all applicable federal, state, county and municipal laws, ordinances, codes, and regulations. Any difference between the above federal, state, county or municipal guidelines or regulations and this Agreement shall be resolved in favor of the more restrictive guidelines; and

D) To return to the City within fifteen (15) days of demand therefore all City funds paid to said Recipient under the terms of this Agreement upon the City Commission's finding that the terms of any

agreement executed by the Recipient or the provisions of any applicable ordinance or law have been violated by the Recipient; and

E) To return to the City all funds expended for disallowed expenditures as determined by the City of Hollywood; and

F) Not to utilize allotted funds under this Agreement for any purpose other than the purpose set forth in this Agreement; and

G) To maintain books, records, and documents in accordance with generally accepted accounting procedures and practices to maintain adequate internal controls which, relating to the project(s), sufficiently and properly reflect all expenditures of funds provided by the City of Hollywood under this Agreement; and

H) To consent to:

1) Such audits of the financial affairs of the Recipient by the City of Hollywood Department of Financial Services as the City may require; and

2) Producing all documents required by the Department of Financial Services; and

3) Annual site visits conducted by designated staff or an assigned outside agency/oversight committee; and

4) In the case of the Recipient receiving Fifty Thousand Dollars (\$50,000.00) or more from the City of Hollywood, furnish the City of Hollywood a copy of a grant audit report conducted in accordance with generally accepted auditing standards, Government Auditing Standards, issued by the Comptroller General of the United States, and the provisions of Office of Management and Budget Circular A-133, "Audits of Institutions of Higher Education and other Nonprofit Organizations," including a report on compliance with laws and regulations based on an audit of financial statements performed in accordance with Government Auditing Standards and a report on internal control structure required by OMB Circular A-133. All grant funds shall be shown via explicit disclosure in the annual financial statements and/or the accompanying notes to the financial statement. This report shall be due within 120 days of the close of the Recipient's fiscal year; or

5) In the case of the Recipient receiving less than Fifty Thousand Dollars (\$50,000.00) from the City of Hollywood, furnish an annual report of receipts and expenditures of City of Hollywood funds in such form as the City of Hollywood's Department of Financial Services shall prescribe. This report shall be on a fiscal year of October 1st through September 30th, and shall be due on November 15th of each year; and

6) Preserve and make available all financial records, supporting documents, statistical records, and any other documents pertaining to this Agreement for a period of three (3) years after termination of this Agreement; or, if an audit has been initiated and audit findings have not been resolved at the end of these three (3) years, the records shall be retained until resolution of the audit.

I) To operate the program or activity generally described herein and more particularly described in Addendum "A" to this Agreement. The Recipient may not enter into subcontracts or subgrants under the provisions of this Agreement without the City of Hollywood's written approval. The Recipient must furnish the City of Hollywood a copy of all subcontracts or subgrants prior to receiving written approval.

II) This Agreement shall become effective on the day of execution by City, and shall terminate on the 30th day of September, 2018, unless canceled sooner with or without cause by either party by giving thirty (30) days prior written notice of such cancellation to the other party.

III) The City of Hollywood agrees to pay the Recipient the sum of **\$ 3,750.00** for the program or activity. This amount shall be the maximum expenditures authorized for payment by the City under this Agreement. In no event shall the City be liable for any sum exceeding the above stated amount. The City of Hollywood agrees to fund the recipient for eligible project(s) expenses incurred as provided for in Addendum "A" attached hereto and incorporated herein by reference, provided further that the Recipient complies with the procedures for invoices and payments as set forth in Section IV below. City of Hollywood funds will be provided quarterly upon reimbursement basis only, based on documented, paid invoices.

IV) Recipient agrees to provide the Department of Financial Services Budget Administration Office with a quarterly narrative progress report on the program or activity described in Addendum "A." Such reports shall include basic statistical information relative to the residential status of the program participants, program objectives, activities, method of evaluating program success and performance, and a statement of expenditures along with paid receipts made in each budget category and line item identified in the budget section of Addendum "A" which is attached hereto. Distribution of each reimbursement payment to the Recipient shall be contingent upon receipt to the City of Hollywood of the required report, which is due as follows:

Activities and expenses covering October - December 2017 are due no later than January 15, 2018.

Activities and expenses covering January - March 2018 are due no later than April 15, 2018.

Activities and expenses covering April - June 2018 are due no later than July 15, 2018.

Activities and expenses covering July - September 2018 are due no later than October 5, 2018.

V) The approved budget for the Recipient, included in Addendum "A," and any changes in the budget which would affect expenditure of funds provided under the terms of this contract, must be approved in writing by the Director of the Department of Financial Services or his/her designee prior to the expenditure of such funds; provided, that nothing herein shall authorize or allow any expenditure or obligation of funds in excess of the total sum aforesaid.

VI) Recipient agrees that any funds provided by the City of Hollywood for the operation of the program or activity during the period October 1, 2017 through September 30, 2018 which are residual funds remaining unspent or unencumbered by any existing (not contingent) legal obligation shall be returned to the City of Hollywood in the form of a negotiable instrument not later than ninety (90) days after the close of the aforesaid period.

VII) This Agreement shall apply to all funds appropriated during the fiscal year ending September 30, 2018, provided that the City of Hollywood's rights and the Recipient's duties hereunder shall continue after said date as provided herein.

A) In the event that funding by the City is unavailable, this Agreement shall be deemed terminated and City shall provide Recipient with Thirty (30) days written notice. Upon receipt of said notice, Recipient shall remit to City any and all funds in the form of a negotiable instrument not later than thirty (30) days from receipt of notice.

VIII) Nothing in this Agreement shall be deemed to constitute or create a joint venture, partnership, pooling arrangement or other form of business entity between the Recipient and the City of Hollywood. Recipient agrees to indemnify the City of Hollywood from and against all claims, suits, damages, costs, losses and expenses in any manner arising out of or connected with the Recipient's expenditure of allotted funds under this Agreement and the Recipient's program or activity generally described herein and more particularly described in Addendum "A" to this Agreement.

MISCELLANEOUS APPROPRIATIONS AGREEMENT
BETWEEN
CITY OF HOLLYWOOD
AND
Stirling Elementary School

IN WITNESS WHEREOF the parties hereto have duly executed this Agreement on the day and year first above written.

AS TO CITY

ATTEST:

CITY OF HOLLYWOOD, FLORIDA,
A municipal corporation of the State of Florida

BY: _____
PATRICIA A. CERNY, MMC
CITY CLERK

BY: _____
JOSH LEVY, MAYOR

APPROVED AS TO FORM AND LEGALITY
for the use and reliance of the
City of Hollywood, Florida, only.

APPROVED BY:

DOUGLAS R. GONZALES, CITY ATTORNEY

CINTYA RAMOS, DIRECTOR OF
FINANCIAL SERVICES DEPARTMENT

AS TO RECIPIENT

WITNESS:

Stirling Elementary School

BY: Gina Fournier

BY:

Tamara Zaslow
PRINT NAME

T Zaslow
Tamara Zaslow, Principal

ADDENDUM "A"
Please refer to enclosed instructions.

Please complete and mail **three signed originals** of this addendum along with your **three signed original agreements**. An electronic version of this form is available upon request by emailing hjohnson@hollywoodfl.org.

Agency Legal Name: Stirling Elementary School

Program Name: Building Math and Science Literacy

Agency Address: 5500 Stirling Road

City: Hollywood State: FL Zip: 33021

Agency Federal Tax ID (EIN): _____

Telephone: (754) 323-7600 Fax No.: (754) 323-7640

Name of CEO or Board President: Tamara Zaslow, Principal

CEO or Board President Email: tamara.zaslow@browardschools.com

CEO or Board President Cell Phone: (____) _____

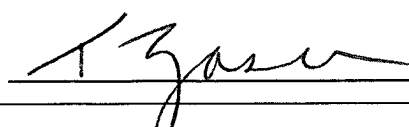
Name/Title of Grant Contact: Gina Forcier, Literacy Coach

Grant Contact Email: gina.forcier@browardschools.com

Grant Contact Cell Phone: (954) 393-9759

Please check your Agency's primary focus area:

- Art and music
- Education concentrated in the areas of math and science
- Health, wellness and nutrition
- Shelter and housing
- Respite Care and services
- Diversity and Cultural Outreach
- Training and career planning / development
- Veteran services

CEO Signature:  Date: 12/22/17

Number of Hollywood residents to be served in Fiscal Year 2018: 200

PLEASE NOTE: Number must match application.

Program Description: (please provide in 250 words or less): The "Building Math and Science Literacy Program" will focus on helping struggling students build their comprehension skills through increased access to Science and math literacy resources. The program will also include specialized activities for those students who require intensive instruction in a small group setting. This project will build specific skills they are deficient in such as reading comprehension, critical thinking, using numbers to solve real-world problems, scientific concepts, and listening comprehension.

Program Budget: Using the original budget categories and amount(s) requested in your grant application, please complete the revised column to best serve the agreed on number of Hollywood residents and accomplish your program objectives. Please refer to enclosed instructions for guidance.

Budget Category	Program Cost \$	Original Requested \$	Revised Requested \$
Books	\$3,750	\$5,000	\$3,750
TOTALS	\$3,750	\$5,000	\$3,750

Program Objective:

To build student literacy skills as it relates to math and sciences through access to new and engaging nonfiction texts.

Program Activities:

Students will participate in activities aimed at enhancing their analytical reading skills including:

- * Guided Reading Instruction: Teachers facilitate student learning as they read through coaching and guided discussions during and after reading.
 - * small groups of 4 to 6 with teacher
 - * students read texts at their own instructional level.
 - * students focus on the reading strategies they need at that point in their development.
- Timeline for all activities: ongoing Sept. 2017 - May 2018

Method for evaluating program success and performance:

By the end of the project, all 200 participating students will increase initial reading comprehension assessment by at least 2 reading levels as measured through the Benchmark Assessment System.

We will measure the success of the program through:

a. Surveys of parents, teachers, and students.

b. Students will be assessed multiple times throughout the school year using Benchmark Reading Assessment to show growth and student achievement to determine students' reading progress.

MISCELLANEOUS APPROPRIATIONS AGREEMENT (REIMBURSEMENT)
BETWEEN
CITY OF HOLLYWOOD
AND

South Broward High School

THIS AGREEMENT, made and entered into in triplicate on this 20 day of December, 2017, by and between the CITY OF HOLLYWOOD, a municipal corporation of the State of Florida, hereinafter the "City" and

South Broward High School, a Florida corporation authorized to do business in the State of Florida, whose principal office is located at 1901 N Federal Highway; Hollywood, FL 33020, hereinafter referred to as "**Recipient**" whose Federal I.D. No. is 59-6000530.

WITNESSETH:

WHEREAS, the City of Hollywood has appropriated for its current Fiscal Year 2018 (October 1, 2017 through September 30, 2018), the sum of \$ 11,094.00 to Recipient, to conduct a program or activity generally described as:

DESCRIPTION OF PROGRAM:

Provision of services to an estimated **55** residents of the City of Hollywood through the program, "**South Broward High Symphonic Band**" with a primary concentration in the focus area of art or music.

And more particularly described in Addendum "A" which is attached hereto and incorporated herein by reference, for the period beginning October 1, 2017 and ending September 30, 2018; and

WHEREAS, it is in the best interest of the City of Hollywood to enter into this Agreement with the Recipient for the conduct of said program or activity in accordance with the terms and conditions set forth herein; and

WHEREAS, I/We, the undersigned representative(s) of the Recipient, am/are authorized to sign this Agreement binding said Recipient.

NOW, THEREFORE, IN CONSIDERATION of the mutual promises herein, the parties do hereby agree as follows:

- I) Recipient agrees to do as follows:
 - A) To accept the funds as appropriated in accordance with the terms of this Agreement and Section 38.13, City of Hollywood Code of Ordinances; and
 - B) To provide documentation substantiating that Recipient's corporation/organization falls within Section 501 (c) (3) and Section 501 (a) of the Internal Revenue Code.
 - C) To abide by Chapter 119, Florida Statutes, as from time to time amended, and to comply with all applicable federal, state, county and municipal laws, ordinances, codes, and regulations. Any difference between the above federal, state, county or municipal guidelines or regulations and this Agreement shall be resolved in favor of the more restrictive guidelines; and
 - D) To return to the City within fifteen (15) days of demand therefore all City funds paid to said Recipient under the terms of this Agreement upon the City Commission's finding that the terms of any

agreement executed by the Recipient or the provisions of any applicable ordinance or law have been violated by the Recipient; and

E) To return to the City all funds expended for disallowed expenditures as determined by the City of Hollywood; and

F) Not to utilize allotted funds under this Agreement for any purpose other than the purpose set forth in this Agreement; and

G) To maintain books, records, and documents in accordance with generally accepted accounting procedures and practices to maintain adequate internal controls which, relating to the project(s), sufficiently and properly reflect all expenditures of funds provided by the City of Hollywood under this Agreement; and

H) To consent to:

1) Such audits of the financial affairs of the Recipient by the City of Hollywood Department of Financial Services as the City may require; and

2) Producing all documents required by the Department of Financial Services; and

3) Annual site visits conducted by designated staff or an assigned outside agency/oversight committee; and

4) In the case of the Recipient receiving Fifty Thousand Dollars (\$50,000.00) or more from the City of Hollywood, furnish the City of Hollywood a copy of a grant audit report conducted in accordance with generally accepted auditing standards, Government Auditing Standards, issued by the Comptroller General of the United States, and the provisions of Office of Management and Budget Circular A-133, "Audits of Institutions of Higher Education and other Nonprofit Organizations," including a report on compliance with laws and regulations based on an audit of financial statements performed in accordance with Government Auditing Standards and a report on internal control structure required by OMB Circular A-133. All grant funds shall be shown via explicit disclosure in the annual financial statements and/or the accompanying notes to the financial statement. This report shall be due within 120 days of the close of the Recipient's fiscal year; or

5) In the case of the Recipient receiving less than Fifty Thousand Dollars (\$50,000.00) from the City of Hollywood, furnish an annual report of receipts and expenditures of City of Hollywood funds in such form as the City of Hollywood's Department of Financial Services shall prescribe. This report shall be on a fiscal year of October 1st through September 30th, and shall be due on November 15th of each year; and

6) Preserve and make available all financial records, supporting documents, statistical records, and any other documents pertaining to this Agreement for a period of three (3) years after termination of this Agreement; or, if an audit has been initiated and audit findings have not been resolved at the end of these three (3) years, the records shall be retained until resolution of the audit.

I) To operate the program or activity generally described herein and more particularly described in Addendum "A" to this Agreement. The Recipient may not enter into subcontracts or subgrants under the provisions of this Agreement without the City of Hollywood's written approval. The Recipient must furnish the City of Hollywood a copy of all subcontracts or subgrants prior to receiving written approval.

II) This Agreement shall become effective on the day of execution by City, and shall terminate on the 30th day of September, 2018, unless canceled sooner with or without cause by either party by giving thirty (30) days prior written notice of such cancellation to the other party.

III) The City of Hollywood agrees to pay the Recipient the sum of **\$ 11,094.00** for the program or activity. This amount shall be the maximum expenditures authorized for payment by the City under this Agreement. In no event shall the City be liable for any sum exceeding the above stated amount. The City of Hollywood agrees to fund the recipient for eligible project(s) expenses incurred as provided for in Addendum "A" attached hereto and incorporated herein by reference, provided further that the Recipient complies with the procedures for invoices and payments as set forth in Section IV below. City of Hollywood funds will be provided quarterly upon reimbursement basis only, based on documented, paid invoices.

IV) Recipient agrees to provide the Department of Financial Services Budget Administration Office with a quarterly narrative progress report on the program or activity described in Addendum "A." Such reports shall include basic statistical information relative to the residential status of the program participants, program objectives, activities, method of evaluating program success and performance, and a statement of expenditures along with paid receipts made in each budget category and line item identified in the budget section of Addendum "A" which is attached hereto. Distribution of each reimbursement payment to the Recipient shall be contingent upon receipt to the City of Hollywood of the required report, which is due as follows:

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Activities and expenses covering January - March 2018 are due no later than April 15, 2018.

Activities and expenses covering April - June 2018 are due no later than July 15, 2018.

Activities and expenses covering July - September 2018 are due no later than October 5, 2018.

V) The approved budget for the Recipient, included in Addendum "A," and any changes in the budget which would affect expenditure of funds provided under the terms of this contract, must be approved in writing by the Director of the Department of Financial Services or his/her designee prior to the expenditure of such funds; provided, that nothing herein shall authorize or allow any expenditure or obligation of funds in excess of the total sum aforesaid.

VI) Recipient agrees that any funds provided by the City of Hollywood for the operation of the program or activity during the period October 1, 2017 through September 30, 2018 which are residual funds remaining unspent or unencumbered by any existing (not contingent) legal obligation shall be returned to the City of Hollywood in the form of a negotiable instrument not later than ninety (90) days after the close of the aforesaid period.

VII) This Agreement shall apply to all funds appropriated during the fiscal year ending September 30, 2018, provided that the City of Hollywood's rights and the Recipient's duties hereunder shall continue after said date as provided herein.

A) In the event that funding by the City is unavailable, this Agreement shall be deemed terminated and City shall provide Recipient with Thirty (30) days written notice. Upon receipt of said notice, Recipient shall remit to City any and all funds in the form of a negotiable instrument not later than thirty (30) days from receipt of notice.

VIII) Nothing in this Agreement shall be deemed to constitute or create a joint venture, partnership, pooling arrangement or other form of business entity between the Recipient and the City of Hollywood. Recipient agrees to indemnify the City of Hollywood from and against all claims, suits, damages, costs, losses and expenses in any manner arising out of or connected with the Recipient's expenditure of allotted funds under this Agreement and the Recipient's program or activity generally described herein and more particularly described in Addendum "A" to this Agreement.

MISCELLANEOUS APPROPRIATIONS AGREEMENT
BETWEEN
CITY OF HOLLYWOOD
AND
South Broward High School

IN WITNESS WHEREOF the parties hereto have duly executed this Agreement on the day and year first above written.

AS TO CITY

ATTEST:

CITY OF HOLLYWOOD, FLORIDA,
A municipal corporation of the State of Florida

BY: _____
PATRICIA A. CERNY, MMC
CITY CLERK

BY: _____
JOSH LEVY, MAYOR

APPROVED AS TO FORM AND LEGALITY
for the use and reliance of the
City of Hollywood, Florida, only.

APPROVED BY:

DOUGLAS R. GONZALES, CITY ATTORNEY

CINTYA RAMOS, DIRECTOR OF
FINANCIAL SERVICES DEPARTMENT

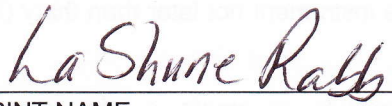
AS TO RECIPIENT

WITNESS:

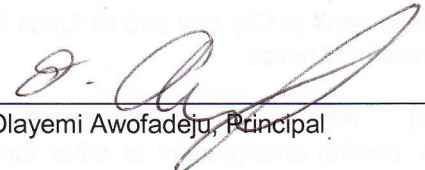
South Broward High School

BY:  _____

BY:



PRINT NAME



Olayemi Awofadeju, Principal



ADDENDUM "A"

Please refer to enclosed instructions.

Please complete and mail three signed originals of this addendum along with your three signed original agreements. An electronic version of this form is available upon request by emailing hjohnson@hollywoodfl.org.

Agency Legal Name: South Broward High School

Program Name: Symphonic Band

Agency Address: 1901 N Federal Highway

City: Hollywood State: Florida Zip: 33020

Agency Federal Tax ID (EIN): 59-6000530

Telephone: (754) 323-1800 Fax No.: (754) 323-1930

Name of CEO or Board President: Olayemi Awofadeju

CEO or Board President Email: Olayemi.awofadeju@browardschools.com

CEO or Board President Cell Phone: (754) 323-1804

Name/Title of Grant Contact: Ashley Lehman

Grant Contact Email: ashley.lehman@browardschools.com

Grant Contact Cell Phone: (727) 251-4937

Please check your Agency's primary focus area:

- Art and music
- Education concentrated in the areas of math and science
- Health, wellness and nutrition
- Shelter and housing
- Respite Care and services
- Diversity and Cultural Outreach
- Training and career planning / development
- Veteran services

CEO Signature:  Date: 2/2/18



Number of Hollywood residents to be served in Fiscal Year 2018: 40

PLEASE NOTE: Number must match application.

Program Description: (please provide in 250 words or less): _____

The Windy Symphony Band at South Broward High School will attend the Atlanta Heritage Festival to compete in an orchestra competition March 22-25, 2018.

Program Budget: Using the original budget categories and amount(s) requested in your grant application, please complete the revised column to best serve the agreed on number of Hollywood residents and accomplish your program objectives. Please refer to enclosed instructions for guidance.

Budget Category	Program Cost \$	Original Requested \$	Revised Requested \$
Bus Transportation	\$5,515	\$5,515	\$0
Hotels	\$20,185	\$20,185	\$11,094
Meals	\$9,229	\$9,229	\$0
Uniforms	\$8,175	\$8,175	\$0
Attractions	\$2,220	\$2,220	\$0
TOTALS	\$45,324	\$45,324	\$11,094

Program Objective:

The South Broward High Symphonic band helps to enhance the school experience of Hollywood students. The program focuses on enrichment and character building through musical instruction. The program helps to keep teens in school, involved in leadership opportunities, extra curricular activities that promote teamwork, healthy living and healthy eating.

Program Activities:

The music program works to keep kids involved in education after school hours. The band will practice for 6 months before the festival 3 times a week. While in Atlanta we will focus on music education and compete in the Atlanta Heritage Festival held at the Atlanta Aquarium.

Method for evaluating program success and performance:

The program's success will be measured through the successful performance at the Atlanta Heritage Festival and a safe trip to and from Atlanta for 40 South Broward High School students and 7 chaperones.