Item #8.H.

December 14, 2011

CITY OF HALLANDALE BEACH, REGULAR CITY COMMISSION MEETING

Date: December 8, 2011

Director's Name: Mark Antonio

Department: City Manager

Subject: Discussion of Reconsideration of Funding for the Hallandale Symphonic Pops Orchestra, Inc. through the Community Grants Partnership Program.

Information

Requested Action

MOTION TO DISCUSS:

Reconsideration of Hallandale Symphonic Pops Orchestra (Pops) Fiscal Year 2011-2012 Community Partnership Grant funding request in the amount of $ 25,000.

Why Action is Necessary

Pursuant to Chapter 23, Section 23-10a, Appropriations Required, of the City of Hallandale Beach Code of Ordinances, no obligation for expenditures of City funds may be incurred except pursuant to, and only to the extent, of a specific appropriation of funds in the budget.

In preparation for the FY 2012 Budget, and as directed by the City Commission, staff implemented the Community Partnership Grant Program whereby funding applications are ranked and funding recommendations are presented to the City Commission/CRA Board of Directors for their consideration and approval. City Commission approval is required for the award of grant funding to organizations through the Community Redevelopment Agency, Law Enforcement Trust Fund and General Fund.

What Action Accomplishes

Reconsideration of Community Partnership Grant funding request. Each year the City of Hallandale Beach sets aside funds for programs and services operated by non-profit community based-organizations that will benefit the residents of Hallandale Beach. These funds are generally recognized as Community Partnerships and Non-Profit Grant requests given to non-profit organizations. Funding is derived from the Community Redevelopment Agency, Law Enforcement Trust Funds and General Funds.

Is this Action Goal Related

This action addresses the following City Strategic Priorities:

Livable Community by providing a community where residents feel and are safe; where quality, affordable leisure and educational opportunities and activities are provided; and where diversity is strengthened and celebrated.

Excellence in Government by ensuring that the local government is accountable, accessible and transparent in its operations; communicates effectively both internally and externally; values and supports community input and participation; and is effective in its management of human resources and fiscal responsibilities.

Previous Action Taken

During budget adoption for FY 2011, the City Commission directed staff to develop and implement a Community Partnership Program whereby the City would be entering into partnerships with community-based and non-profit organizations to support Community Partnership programs and services that will benefit the residents of Hallandale Beach. Furthermore, the City Commission wanted to assist these organizations to become sustainable and self sufficient.

As this was a new grant process, organizations were provided numerous notifications advising of a new grant process. Additionally, staff held a workshop to explain the application in detail. Below is list of correspondence sent to the Pops and meetings held regarding the new grant process:

10/12/10 – Letter sent advising of FY10-11 funding. The information in the body of the letter included the following language:

> *The process to request funds for next fiscal year will be changing. It is anticipated that the announcement for the new process will take place mid-January 2011. All details regarding the new process will be available on the City's website at www.hallandalebeachfl.gov.*

10/28/10 – Meeting to introduce Mister Nonprofit Consultancy. Brief explanation that donation process will be changing to a grant application process. Three representatives from Hallandale Symphonic Pops Orchestra in attendance. (Exhibit 1 - Sign-in sheet)

03/24/11 – Letter sent by Jennifer Frastai, City Manager Administrator, to all FY10-11 funded organizations reminding of the Bi-Annual report deadline. Letter included the following language advising of the Grant Workshop and dates for submission of grant applications: (Exhibit 2)

The process to request funds for next fiscal year has changed. Applications will be available beginning April 4, 2011 on the City's website. A workshop to discuss the new application and process will be held on April 11, 2011 at 2:00pm at the Cultural Community Center, 410 SE 3rd Street. All details regarding the new process will be available on the City's website at www.cohb.org. Applications will be due back to the City on May 9, 2011 by 4:00pm in the City Manager's Office. Please be advised that late applications beyond the 4:00pm deadline will not be accepted.

04/04/11 - Grant and Mini-grants available for the public on City's website.

04/06/11 - Email sent by Mister Nonprofit Consultancy advising that the new grant applications are available on the City's website and the date of Grant Workshop. (Exhibit 3)

04/11/11 – Grant Workshop to discuss new application and process (No representative from Pops in attendance). (Exhibit 4 - Sign-in Sheet)

04/26/11 - Email from Mister Nonprofit Consultancy to Pops regarding Bi-Annual report. Email also reminds of grant submittal deadline. (Exhibit 5)

04/29/11 – Email from Mister Nonprofit Consultancy reminding organizations of the deadline for grant submittal and offering assistance to review and assist with the application. (Exhibit 6)

05/04/11 – Email from Mister Nonprofit Consultancy reminding organizations that the Grant Application is due on May 9, 2011. (Exhibit 7)

05/05/11 - FY11-12 Community Partnership Application Received (Exhibit 8)

05/10/11 – Email from Marian McCann-Colliee, Director of Human Services, to Pops to revise and resubmit grant application. (Exhibit 9)

05/11/11 – Email from Mister Nonprofit Consultancy to Hallandale Symphonic Pops Orchestra following up on the email from Ms. McCann-Colliee regarding resubmission of grant application. (Exhibit 10)

07/05/11 – Email from Ms. McCann-Colliee to Grant Applicants advising of July 14, 2011 Special City Commission meeting to discuss FY12 Community Partnership Grants. (Exhibit 11)

07/13/11 – Email from Mister Nonprofit Consultancy reminding grant applicants of the Special City Commission meeting on July 14, 2011, whereby he recommends a representative is present to answer any questions if they arise. (Exhibit 12)

07/14/11 – Special City Commission Meeting to discuss Community Partnerships Grants. No representative in attendance from Pops (Exhibit 13 - Minutes of the July 14th Commission Meeting)

07/14/11 – Recommendation from Grant Reviewers regarding Pops Community Partnership Grant application. (Exhibit 14)

10/04/11 – Letter sent to Armin Lovenvirth advising of no FY12 Community Partnership Grant award to Pops. (Exhibit 15)

On December 7, 2011, the City Commission directed staff to prepare a Supplemental Agenda Item to discuss funding of the POPS to be brought back at the December 14, 2011 City Commission Meeting.

Summary Explanation/Background

STAFF RECOMMENDS APPROVAL OF THE ABOVE MOTION

On November 30, 2011, the City Manager and City Commission received a letter from the Hallandale Symphonic Pops Orchestra Board requesting reconsideration of FY12 Grant Funding (Exhibit 16). As directed at the December 7, 2011 City Commission meeting, staff has provided the above timeline of correspondence to the Pops regarding the FY12 Community Partnership Grant.

The representatives of the POPS have requested a time certain of 7:15 P.M. for hearing this Item.

Fiscal Impact

Fiscal Impact/Cost Summary:

If approved, funding in the amount of $25,000 is available in the General Fund, Community Partnership Grants Line Item #16 miscellaneous donation #001-8090-519-3454.

Attachments

Exhibit 1 - 10/28/10 Sign-in sheet

Exhibit 2 - 03/24/11 Letter sent by Jennifer Frastai, City Manager Administrator

Exhibit 3 - 04/06/11 Email sent by Mister Nonprofit Consultancy advising that the new grant applications are available on the City's website and the date of Grant Workshop.

Exhibit 4 - Sign-in Sheet 04/11/11 – Grant Workshop

Exhibit 5 – 04/26/11 Email from Mister Nonprofit Consultancy

Exhibit 6 - 04/29/11 Email from Mister Nonprofit Consultancy

Exhibit 7 - 05/04/11 – Email from Mister Nonprofit Consultancy reminding organizations that the Grant Application is due on May 9, 2011.

Exhibit 8 - 05/05/11 - FY11-12 Community Partnership Application Received

Exhibit 9 - -05/10/11 – Email from Marian McCann-Colliee, Director of Human Services, to Pops to revise and resubmit grant application.

Exhibit 10 - 05/11/11 – Email from Mister Nonprofit Consultancy to Hallandale Symphonic Pops Orchestra following up on the email from Ms. McCann-Colliee regarding resubmission of grant application.

Exhibit 11 - 07/05/11 – Email from Ms. McCann-Colliee to Grant Applicants advising of July 14, 2011 Special City Commission meeting to discuss FY12 Community Partnership Grants.

Exhibit 12 - 07/13/11 – Email from Mister Nonprofit Consultancy reminding grant applicants of the Special City Commission meeting on July 14, 2011, whereby he recommends a representative is present to answer any questions if they arise.

Exhibit 13 - Minutes of the July 14th Special Commission Meeting City Commission Meeting

Exhibit 14 - Recommendation from Grant Reviewers regarding Pops Community Partnership Grant application.

Exhibit 15 - 10/04/11 – Letter sent to Armin Lovenvirth advising that the Pops did not receive a FY12 Community Partnership Grant.

Exhibit 16 – Letter from Pops requesting funding.

Mark Antonio, City Manager

12/12/11
Date

MA/jf

Exhibit 1

Capacity Building Program
October 28, 2010

Name	Organization	Telephone	Email
ARMIN LOVENVIRTH	HALLANDALE Symphonic Pops	954-455-1167	
HELENE FIRESTONE	" "	954-456-7536.	
PAUL SNOW	Hallandale Food Pantry	954 455 0615	
Eldene Webb	Hallandale Food Pantry	754-423-6536	
CAROLYN JOHNSON	Hall MLK	954.303.8880	
Gloria STONER	Community Civic Assoc.	954) 457.7297	
JONATHAN CARRILLO	PAL of Hall Bch	(954) 457-1466	

Capacity Building Program
October 28, 2010

Name	Organization	Telephone	Email
Phyllis Broccone	Hallandale Pops.	954-457-9846	
Jessica Sanders	EWDC	954-540-5200	Onevision4life
Marie Antonio	COHB		
Nellie Bacon	Palms Weed & Seed	954-~~457~~ 456-1470	palmsweedandseed bell so
James Tucker	Community Civic Assoc., Inc	786-385-8385	—
Lynn A. Williams	CCA/MLK	786-202-0087	Mslaw.ccacw@
Dalvis Rogers	CCA	954-394-3678	Cca of hallan beach@ yaho
Trisha Johnson	Phileo Outreach	954 391-9240	Phileohbcoc@
RAU Scott Brown	PALMS CENTER FOR ARTS	954 456 9611	
Kimberley Russell	Weed/Seed	954-456-4203	AMERICASDC3 MSN.COM

Capacity Building Program
October 28, 2010

Name	Organization	Telephone	Email
Gerald Dean	- Palm's Community Coalition, Inc. - Hallandale Scholarship	(954)610-0856	gedean54@hotmail.com
Lowell Lampkin Phyllis Lampkin	Dizzy Fingers School of Excellence. Hallandale.	954-456-0755 954-253-8198	Phylliss lampkin@yahoo.com
Mary G. Washington	Palms Coalition Scholarship Fund	954-458-7252	MG washington@aol.com

Exhibit 2

CITY OF HALLANDALE BEACH
City of Choice

City of Hallandale Beach

400 South Federal Highway
Hallandale Beach, FL 33009-6433
Phone: (954) 458-3251
Fax: (954) 457-1342

March 24, 2011

Armin Lovenvirth
Hallandale Symphonic Pops
PO Box 85084
Hallandale Beach, FL 33009

Re: FY 2010/2011 Bi-Annual Report

Dear Armin Lovenvirth,

This letter is to serve as a friendly reminder that your agency's bi-annual report for the City of Hallandale Beach's 2010-2011 Fiscal Year donation is due on April 1, 2011. As a requirement of the City's donation, your organization must recognize the City of Hallandale Beach as a sponsor (donor) to your organization and must submit a bi-annual report advising how the funds are being utilized. The bi-annual report is to be submitted to the City Manager, 400 S. Federal Highway, Hallandale Beach, FL 33009. Please reference in the reference line: FY10-11 Bi-Annual Report. Failure to list the City as a sponsor and provide the bi-annual report may result in being declined for any future funding requests.

In your Bi-annual report please make sure to include the following information:

1) How you have utilized the funding funds explain in detail the programs, services etc.;
2) Provide a financial report or breakdown with documentation of how the funds were utilized;
3) How the requested funds have impacted the residents of the City of Hallandale Beach;
4) Approximately what percentage of the funds are used for administrative costs.

If not all of the funding has been utilized, please include how your agency is planning on utilizing the remaining funds and what amount has been used.

The process to request funds for next fiscal year has changed. Applications will be available beginning April 4, 2011 on the City's website. A workshop to discuss the new application and process will be held on April 11, 2011 at 2:00pm at the Cultural Community Center, 410 SE 3rd Street. All details regarding the new process will be available on the City's website at www.cohb.org. Applications will be due back to the City on May 9, 2011 by 4:00pm in the City Manager's Office. Please be advised that late applications beyond the 4:00pm deadline will not be accepted.

Should you have any questions please feel free to contact me at (954) 457-1304 or jfrastai@cohb.org.

Sincerely,

Jennifer Frastai
City Manager Administrator

Exhibit 3

Frastai, Jennifer M.

From: Tony Beall [tony@misternonprofitconsultancy.com]
Sent: Wednesday, April 06, 2011 10:04 AM
To: 'Armin Lovenvirth'; 'Community Civic Association '; 'Corey Glover '; 'Crime Watch '; 'Eagle's Wings '; 'Gerald Dean'; 'Hallandale Chamber '; 'Jessica Sanders '; 'Keenan Johnson '; Carrillo, Jonathan; 'Palms Center for the Arts '; 'Phileo Outreach '; 'Treats for Soldiers '; 'Weed & Seed '
Cc: Frastai, Jennifer M.; Colliee, Marian McCann; Jackson, Alvin
Subject: Hallandale Beach FY 2012 Grant Applications

Dear Hallandale Sustainability Participants;

Beginning April 4th the City of Hallandale Beach made available two grant applications for your review and consideration.

Both Grant opportunities can be found at: http://fl-hallandalebeach.civicplus.com/index.aspx?NID=107&ART=1150&ADMIN=1

The city will be providing a Grant Workshop on Monday, April 11th from 2:00 pm. to 4:00 p.m. at the Community Cultural Center. Because the process has changed for the submission of your grant requests and the reporting/follow-up process has changed as well, I strongly encourage you, or an appropriate board member, attend the workshop. You can, and must, register/RSVP to attend the workshop by calling 954-457-1460.

Grant applications will be due to the City by 4:00 p.m. on Monday, May 9th - NO EXCEPTIONS.

Additionally, if you have not already done so, please sign-up for e-mail notifications from the City at www.cohb.org/eNotify This way you will always be "in the loop" on these types of opportunities.

It's a privilege to work with each of you for the betterment of the community.

Please let me know if you have any questions.

Have a great day!

Best regards,

Tony Beall
President/CEO
Mister Nonprofit Consultancy
754.281.8728 - Mobile

Twitter: @MrNonProfit
Facebook: www.facebook.com/misternonprofit

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Exhibit 4

2012 City of Hallandale Beach Grant Workshop
Sign-in Sheet

PLEASE PRINT

#	*Name*	*Agency*	Telephone Number	*Email Address*	Mini Grant Package	Grant Package
✓	ALDO LARUSSA	Crime Watch	347 423-6217	BaldoLaRussa@yahoo.com	✓	✓
✓	Trisha Johnson	Phileo Outreach	954-391-9240	Phileohbccc@yahoo.com	✓	✓
✓	Natasha Elfarghali	ADEC	954 745 9567	elfarghali.n@elderaffairs.org		✓
	James Tucker	Comm. Civic Assoc.	786-385-8585			✓
✓	MARK CHIBIS		(954) 454-9826	markchibis@AOL.com	✓	✓
	Dina Alvas	Hepburn center				
✓	Nellie Bacon	Eagles Wings	(954) 457-9292	nlldac@aol.com	✓	✓
	Carolyn Johnson	Circle	954 303 8880	Carolyn 44 @ Comcast.net	—	—
✓	TRUDY EDWARDS	FEEDING SOUTH FLORIDA	954-518-1827	tedwards@feedingsouthflorida.org		✓
✓	JONATHAN Carrillo	PAL of Hall Bch	954.457.1466	JCARRILLO@COHB.ORG		✓

2012 City of Hallandale Beach Grant Workshop
Sign-in Sheet

PLEASE PRINT

#	*Name*	*Agency*	Telephone Number	*Email Address*	Mini Grant Package	Grant Package
✓	Steve + Chrystine	Morley	954 6169355	beachcasa@aol.com	X	
	Mary G. Washington		954-458-7255		X	X
✓	Louisa Morris	211 Broward	954 390 0493	lmorris@211-broward.org	✓	✓
✓	Pamela Burnett	THE Beautiful Gate	305 758 3412	thebeautifulgate@bellsouth.net	✓	✓
✓	Jessica Sanders	Weed + Seed	954-540-5200	Palmoweedandseed@bellsouth.net		✓
	[redacted]	[redacted]	[redacted]	"	"	✓
✓	Glenji Atlas	CCA	954) 457-7297		✓	✓
✓	[illegible]	Dizzy Fingers	954-253-8198	lowell_lampkin@yahoo.com	X	X
✓	Shanda Shingles	Samaritan Hope Center	786 277 0002	Shandashingles@comcast.net	X	X

2012 City of Hallandale Beach Grant Workshop
April 11, 2011 - RSVP LIST

PLEASE PRINT

#	*Name*	*Agency*	Number Attending	*Telephone*
✓	Catherine Owens ✓	Catherine Kim Owens, PA gkowens@gmail.com	2	954-536-0648
✓	Louisa Morris	211 Broward		954-390-0493
✓	Trisha Johnson	Phileo Outreach	1	954-391-9240
✓	Trudy Edwards	Feeding South Florida	1	954-518-1827
	Dennis Stewart			305-948-0700
✓	Steve Morley		1	954-616-9353
✓	Jonathan Carrillo ✓	PAL	1	X1466
	Claudia Wright			954-854-7923
✓	Aldo LaRussa	Crime Watch		347.423.1217

Exhibit 5

Frastai, Jennifer M.

Subject: Hallandale Beach Bi-Annual Report 2010/2011 Grant Funding

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From: Tony Beall [mailto:tony@misternonprofitconsultancy.com]
Sent: Tuesday, April 26, 2011 9:07 AM
To: 'Lovenvirth, Armin'
Subject: Hallandale Beach Bi-Annual Report 2010/2011 Grant Funding

Hi Armin -

I was meeting with Jennifer Frastai at the City of Hallandale Beach yesterday and she mentioned that she has not received the bi-annual report from the Hallandale Pops for the 2010/2011 grant cycle. It was due on April 1st.

The bi-annual report must be submitted in order to be considered for 2011/2012 funding.

Don't forget the grant process for 2011/2012 funding has changed and the grant application is due to the City by Monday, April 9th at 4:00 p.m.

The Grant application can be found at: http://www.cohb.org/index.aspx?NID=798

I just wanted to send you a friendly reminder. :-)

Please let me know if you have any questions.

Have a great day!

Best regards,

Tony Beall
President/CEO
Mister Nonprofit Consultancy
754.281.8728 - Mobile

Twitter: @MrNonProfit
Facebook: www.facebook.com/misternonprofit

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Exhibit 6

Frastai, Jennifer M.

Subject: Friendly Reminder - City of Hallandale Beach FY 2012 Grant Applications

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From: Tony Beall [mailto:tony@misternonprofitconsultancy.com]
Sent: Friday, April 29, 2011 9:54 AM
To: 'Armin Lovenvirth'; 'Community Civic Association '; 'Corey Glover '; 'Crime Watch '; 'Eagle's Wings '; 'Gerald Dean'; 'Hallandale Chamber '; 'Hinda Smith - POPS'; 'Jessica Sanders '; 'Keenan Johnson '; 'PAL'; 'Palms Center for the Arts '; 'Phileo Outreach '; 'Treats for Soldiers '; 'Weed & Seed '
Cc: 'Frastai, Jennifer M.'; 'MColliee@hallandalebeachfl.gov'
Subject: Friendly Reminder - City of Hallandale Beach FY 2012 Grant Applications

Dear Hallandale Beach Sustainability Participants;

Just a friendly reminder that your grant application for the City of Hallandale Beach 2012 Grants is due to the City by Monday, May 9th at 4:00 p.m.

Here again is the link for information and directions regarding the grant process.
http://www.cohb.org/index.aspx?NID=798

I have already been reviewing the grant for a couple of organizations to assist with wording and direction of the messaging in the grant. I can not write this grant for you, but I am here to assist you in its creation.

Please also note that above and beyond the actual grant, there are supporting documents that you will need to provide as well.

For Example:

* List of Board members
* Copy of Articles of Incorporation
* Letters of support
* Key staff resumes
* Certificate of Insurance or Letter of Indemnity

Your application will be reviewed and scored by a grants panel. The panel will then, based on your score, decide whether or not they will recommend your agency for funding in 2012. The ultimate decision still resides with the Commissioners when the issue hits the Commission agenda.

Just a friendly reminder and some insight into the process for you.

Please let me know if you have any questions.

Have a great day!

Best regards,

Tony Beall
President/CEO
Mister Nonprofit Consultancy
754.281.8728 - Mobile

Twitter: @MrNonProfit
Facebook: www.facebook.com/misternonprofit

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Exhibit 7

Frastai, Jennifer M.

Subject: Hallandale Beach FY 2012 Grant Request - Update

From: Tony Beall [mailto:tony@misternonprofitconsultancy.com]
Sent: Wednesday, May 04, 2011 12:23 PM
To: 'Sheba Jones'; 'Armin Lovenvirth'; 'Community Civic Association '; 'Corey Glover '; 'Crime Watch '; 'Eagle's Wings '; 'Food Pantry'; 'Gerald Dean'; 'Hallandale Chamber '; 'Hinda Smith - POPS'; 'Jessica Sanders '; 'Keenan Johnson '; 'PAL'; 'Palms Center for the Arts '; 'Phileo Outreach '; 'Treats for Soldiers '; 'Weed & Seed '
Cc: 'Frastai, Jennifer M.'; 'Colliee, Marian McCann'
Subject: Hallandale Beach FY 2012 Grant Request - Update

Dear Hallandale Beach NPO's;

Just another friendly reminder that your 2012 grant application to the City of Hallandale Beach is due no later than Monday, May 9th at 4:00 p.m. This means that the City Manager's office have received the required documents and have stamped them "received" by the deadline. There will be no exceptions, seriously, none!

In addition, you must have filed your bi-annual report for funding that you received in 2011 in order to be considered for 2012 funding.

Please also note that above and beyond the actual grant itself, there are supporting documents that you will need to provide as well.

For Example:

* List of Board Members
* Copy of Articles of Incorporation
* Letters of support
* Key staff resumes
* Certificate of Insurance or Letter of Indemnity

For those of you that don't normally have the above items at your finger tips, this is a good exercise for you. As we expand the number of grant submissions for your organizations you'll notice that the bulk of funders will require the same supporting documentation.

My schedule for Friday is getting pretty booked, so I have scheduled time on Saturday to respond to any last minute grant reviews/feedback that you may need from me.

Let me know if you have any questions/concerns.

Have a great day!

Best regards,

Tony Beall
President/CEO
Mister Nonprofit Consultancy
754.281.8728 - Mobile

Twitter: @MrNonProfit
Facebook: www.facebook.com/misternonprofit

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Exhibit 8

CITY OF HALLANDALE BEACH
FY 2012
COMMUNITY BASED ORGANIZATIONS
GRANT FUNDING

CITY OF HALLANDALE
CITY MANAGER

2011 MAY -5 PM 3:20

GRANT APPLICATION
COVER PAGE

Organization Name HALLANDALE Symphonic Pops ORCHESTRA
Mailing Address P.O. Box 25084
City/State/Zip Code HALLANDALE Beach Fl. 33009
Phone 954-456-4001 Fax _____ E-mail BARCLASEI@AOL.COM
Name of Contact Person ARMIN LOVENWIRTH Title 2nd Vice President

Organization Information

Is the organization incorporated? Yes ☐ No ☒ FEIN# _____
Does the organization have 501c(3) Tax Exemption Status? Yes ☒ No ☐
If no, have you applied? Yes ☐ No ☐ If yes, provide a copy with your application.
If no, provide the name of the Fiscal Sponsor _____
Does the organization have a Board of Directors? Yes ☒ No ☐
Total # of Board Members 11 # of Staff 0 # of Volunteers 0
Does your organization carry Liability Insurance? Yes ☒ No ☐ Amount _____

Proposal Information

Program/Project Name HALLANDALE Symphonic Pops ORCHESTRA
Priority Area Addressed Cultural Age group _____ # to be served 350
Annual Budget $15,000.00 Amount of Request $25,000.00 Total Project Cost $_____
Source of Current Funding City of HALLANDALE Beach
Has your organization received funding from the City before? Yes ☒ No ☐
If yes, Amount Funded $25,000.00 Year 2010 # of Residents Served 300
Have you attended the city's Capacity Building Workshops conducted by Mr. Non Profit? Yes ☐ No ☒
Give a brief summary of the Previous Project Funded. 2009 - 2010, CONCERT SERIES

Authorized Signature of Organization Representative Armin F Lovenwirth Date 5/4/2011

CITY OF HALLANDALE BEACH
FY 2012
COMMUNITY BASED ORGANIZATIONS
GRANT FUNDING

GRANT APPLICATION

APPLICATION CHECKLIST

Please initial below as confirmation that each of the required documents has been submitted with the Application for review.

_____	COVER PAGE
_____	APPLICATION CHECKLIST
✓	Copy of Organization Non-Profit Status Letter from IRS
✓	List of Board Members, Director/Agency Head, Titles and Addresses
✓	Evidence of Incorporation for State of Florida (www.sunbiz.org)
✓	Evidence of Financial Soundness (990 form) or documentation from a Financial Institution showing three (3) months of operating expenses
N/A	Letters of Support for the project (limit to three (3))
N/A	Memorandum of Understanding/s if partnering with any organization/s
N/A	Key Staff Resumes
✓	Copy of the organization's Certificate of Insurance and/or a Letter of Indemnity (holding the City of Hallandale Beach harmless)

CITY OF HALLANDALE BEACH
FY 2012
COMMUNITY BASED ORGANIZATIONS
GRANT FUNDING

GRANT APPLICATION

1. ORGANIZATION BACKGROUND INFORMATION (no more than 1 page)

- **Give an overview of the Agency Mission, history and current programs/services.**

ATTACHED IS A COPY OF 2010/2011 YEARS PROGRAM.
OUR MISSION SINCE 1991 IS TO PROVIDE CULTURAL CONCERTS FOR OUR COMMUNITY.

2. DESCRIPTION OF PROGRAM/PROJECT (no more than 2 pages)

- **Give a general overview of the Program/Project.**
- **Provide a description of the Issue or Need for your Program/Project?**
- **How will your services address the City's Priority Area you selected?**
- **Who will be served and number to be served?**
- **Number of Hallandale Beach residents that you will serve.**
- **How will your services benefit participants?**
- **Will there be a Fee for services?**
- **Will you provide scholarships or waivers?**
- **How will the community benefit?**
- **Other agencies or organizations involved in the project?**

CITY OF HALLANDALE BEACH
FY 2012
COMMUNITY BASED ORGANIZATIONS
GRANT FUNDING

GRANT APPLICATION

3. METHOD OR STRATEGY FOR IMPLEMENTATION (no more than 1 page)

SEE ATTACHED LETTER

- Describe the specific activities to achieve Goals and Objectives.
- Who will be responsible for the overall project?
- What staff will be involved?
- Include potential partners or collaborations
- What is the time frame for implementing the project?
- Provide the locations of where you will provide services.
- Days and hours of operations.

4. EVALUATION (no more than 1 page)

- How will you address the issues/s, make improvements or achieve success?
- What methods will you utilize to measure success or benefits (i.e. attendance, surveys, pre-post test, etc)?
- How often will you evaluate your services?

SEE ATTACHED LETTER

CITY OF HALLANDALE BEACH
FY 2012
COMMUNITY BASED ORGANIZATIONS
GRANT FUNDING

GRANT APPLICATION

5. SUSTAINABILITY (no more than 1 page)

- **If you receive 50% of the amount requested how will you operate services?**
- **If you do not receive funding, will you still operate services?**
- **What other Funding Sources have you submitted requests for this program/project?**
- **Have you been funded or received a commitment letter?**
- **What is your organization's Sustainability Plan for the next three years?**

- HAVE TO SHORTEN SEASON OR REDUCE NUMBER OF ORCHESTRA MEMBERS
- NO
- REQUESTS FOR DONATIONS OR SPONSORS
- NO
- WITHOUT OUTSIDE HELP WE WOULD CLOSE AND CEASE TO EXIST.

CITY OF HALLANDALE BEACH
FY 2012
COMMUNITY BASED ORGANIZATIONS
GRANT FUNDING

GRANT APPLICATION

6. BUDGET INFORMATION **Please fill in information as requested.**

PROPOSED PROJECT NAME: HALLANDALE SYMPHONIC POPS

ITEM	GRANT REQUEST	OTHER GRANT FUNDS	INKIND	JUSTIFICATION
Personnel Cost			$12,500.00	The WORKING BOARD
Consultants	N/A			
Supplies		$1,000.00		STAMPS CELL PHONES
Equipment*				
Travel				
Facility Rental/Fees		$2400.00		STORAGE OF EQUIPMENT
Marketing		$3,000.00		NEWSPAPER POSTERS FLYERS
Printing		$2500.00		PLAYBILLS STATIONARY TICKETS
Other (specify) (REPLACEMENT)		$4000.00		CHAIRS / INSURANCE
TOTALS		12,900.00/100	12,500.00/12	TOTAL BUDGET:

* Equipment purchased over $500 may become the property of the City of Hallandale Beach.

The intent of funding is to provide direct services to residents; therefore Administrative Cost should be kept to a minimum. Please provide the amount or the percentage of Administrative Cost for this budget:

CERTIFICATION

I certify that the information contained in the Application, including Budget and Attachments (supporting materials) are true and correct to the best of my knowledge.

Armin F. Lovenwirth — 5/4/2011

Signature of Authorized Representative — Date

VICE PRESIDENT

Title

00017

FLORIDA DEPARTMENT OF REVENUE

Consumer's Certificate of Exemption

Issued Pursuant to Chapter 212, Florida Statutes

DR-14
R. 04/05
05/09/06

Certificate Number	Effective Date	Expiration Date	Exemption Category
85-8012626235C-4	01/01/2006	01/31/2011	501(C)(3) ORGANIZATION

This certifies that

HALLANDALE SYMPHONIC POPS ORCHESTRA INC
600 THREE ISLANDS BLVD APT 1404
HALLANDALE BEACH FL 33009-2849

is exempt from the payment of Florida sales and use tax on real property rented, transient rental property rented, tangible personal property purchased or rented, or services purchased.

FLORIDA DEPARTMENT OF REVENUE

Important Information for Exempt Organizations

DR-14
R. 04/05

1. You must provide all vendors and suppliers with an exemption certificate before making tax-exempt purchases. See Rule 12A-1.038, Florida Administrative Code (FAC).

2. Your *Consumer's Certificate of Exemption* is to be used solely by your organization for your organization's customary nonprofit activities.

3. Purchases made by an individual on behalf of the organization are taxable, even if the individual will be reimbursed by the organization.

4. This exemption applies only to purchases your organization makes. The sale or lease to others by your organization of tangible personal property, sleeping accommodations or other real property is taxable. Your organization must register, and collect and remit sales and use tax on such taxable transactions. Note: Churches are exempt from this requirement except when they are the lessor of real property (Rule 12A-1.070, FAC).

5. It is a criminal offense to fraudulently present this certificate to evade the payment of sales tax. Under no circumstances should this certificate be used for the personal benefit of any individual. Violators will be liable for payment of the sales tax plus a penalty of 200% of the tax, and may be subject to conviction of a third degree felony. Any violation will necessitate the revocation of this certificate.

6. If you have questions regarding your exemption certificate, please contact the Exemption Unit of Central Registration at 850-487-4130. The mailing address is PO BOX 6480, Tallahassee, FL 32314-6480.

Copy
See attach

FLORIDA DEPARTMENT OF REVENUE

Application for Consumer's Certificate of Exemption

DR-5
R. 11/03

Sales and Use Tax [pursuant to ss. 212.08(6), (7), and 213.12(2), Florida Statutes]

*** NO FEE REQUIRED ***

CHECK ONE: ☐ New ☑ Renewal Certificate No. 85-8012626235C-4

MAIL TO:
ACCOUNT MANAGEMENT/EXEMPTIONS
FLORIDA DEPARTMENT OF REVENUE
PO BOX 6480
TALLAHASSEE FL 32314-6480

Exemption category for which you are applying (check only one):

- ☑ 501 (c)(3) Organization
- ☐ Community Cemetery
- ☐ Credit Union
- ☐ Fair Association
- ☐ Florida Fire and Emergency Services Foundation
- ☐ Florida Retired Educators Association
- ☐ Library Cooperative
- ☐ Nonprofit Cooperative Hospital Laundry
- ☐ Nonprofit Water System
- ☐ Organization Benefiting Minors
- ☐ Parent-Teacher Organization/ Association
- ☐ Political Subdivision
- ☐ Religious - physical place of worship
- ☐ Religious - governing/ administrative
- ☐ Religious - transportation provider
- ☐ School, College or University
- ☐ Veterans' Organization
- ☐ Volunteer Fire Department

Office Use Only

BP _____
CO _____
RS _____ N ___ R ___
PM Date _____
Date Rec'd _____

Organization Name: Hallandale Symphonic Pops Orchestra, Inc			
Street Address: 600 Three Islands Blvd Apt 1404			Business Phone: (954) 624-6829
City/State/ZIP: Hallandale Beach FL 33009-2849			County, if located in Florida: Broward
Federal Employer Identification Number (FEIN): 65-0274175	Is Organization incorporated? Yes ☒ No ☐	Date of Incorporation: June 25, 1991	Does organization hold IRS exempt status? Yes ☑ No ☐
Mailing Address (If different than above): P.O. Box 85084			Alternate Phone: ( )
City/State/ZIP: Hallandale Beach FL 33009			County, if located in Florida: Broward

Does the organization receive income from the sale or lease of tangible personal property, the lease of real property or the sale of taxable services? Yes ☐ No ☑

If yes, provide the organization's sales and use tax certificate of registration number: _____

ALL DOCUMENTS SUBMITTED WILL BE RETAINED AS PART OF THIS APPLICATION.

CERTIFICATION

I hereby attest that I am authorized to sign on behalf of the applicant organization described above. I further attest that, if granted, the *Consumer's Certificate of Exemption* will only be used in the manner authorized for this organization under ss. 212.08(6), (7), or 213.12(2), Florida Statutes.

I declare that I have read the information provided on this application, including the attached documentation, and that the facts stated herein are true.

Armin F. Lovenvirth — Signature
VICE PRESIDENT — Title
ARMIN F. LOVENVIRTH — Print name
5/4/2011 — Date

HALLANDALE

Symphonic Pops ORCHESTRA

CELEBRATING OUR 20TH SEASON

Box Office 954-624-6829

Officers

Anthony Musto - Pesident
Hinda Smith - 1st Vice President
Armin Lovenvirth - 2nd Vice President
Georgia Winfield - 3rd Vice President
Helene Firestone- Secretary

Directors

Phyllis Broccone
Arlene Freeman
Marilu Rosen
Mayor Joy Cooper
Bertha Grebin
Michael Sandman

Honorary Board Members

State Representative, Joseph Gibbons
Vice Mayor, Anthony Sanders
Commissioner, Keith London
Commissioner Dorothy Ross
Commissioner Alexander Lewy

State of Florida

Department of State

I certify the attached is a true and correct copy of the Articles of Incorporation, as amended to date, of HALLANDALE SYMPHONIC POPS ORCHESTRA, INC., a corporation organized under the laws of the State of Florida, as shown by the records of this office.

The document number of this corporation is N39993.

Given under my hand and the
Great Seal of the State of Florida,
at Tallahassee, the Capital, this the
Twentieth day of May, 1994

Jim Smith
Secretary of State

CR2EO22 (2-91)

ARTICLES OF INCORPORATION

of

HALLANDALE SYMPHONIC POPS ORCHESTRA, INC.

FILED

90 SEP 13 PM 1:24

SECRETARY OF STATE
TALLAHASSEE, FLORIDA

We, the undersigned, do hereby associates ourselves together for the purpose of forming and becoming a corporation not for profit, but for charitable and philanthropic purposes under the laws of the State of Florida and under the provisions of Chapter 617 of the Florida Statutes, and do hereby certify that we have become such corporation under and pursuant to the following Articles of Incorporation:

ARTICLE I. NAME

The name of this corporation is:

HALLANDALE SYMPHONIC POPS ORCHESTRA, INC.

ARTICLE II. PURPOSES

The general nature of the objects and purposes of this corporation shall be to engage in charitable and philanthropic endeavors of all kinds including the furtherance of good works and eleemosynary objectives and endeavors, and to receive monies, gifts and equipment and to use the property of the corporation for charitable purposes according to the by-laws and policies of the corporation, and to further other charitable works, and to that end may adopt and establish by-laws, and make all rules and regulations deemed necessary and expedient for the management of its affairs, in accordance with law and not inconsistent with these Articles of Incorporation; and to take, manage, hold and dispose of property, real and personal, of said corporation, and to do all things necessary and incidental to the purposes of this corporation and otherwise permitted by law.

ARTICLE III. CORPORATION NOT FOR PROFIT

All revenue, income and money received from the conduct of this corporation shall be used for the furtherance of the purposes of this corporation and not for the benefit of the members of this corporation either individually or collectively.

In the event this corporation shall acquire surplus income that is not used toward the religious, charitable, or eleemosynary purposes of this corporation, then the said corporation shall use and apply the whole or any part of the income therefrom and the principal thereof exclusively for charitable purposes either directly or by contributions to organizations duly authorized to carry on charitable

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activities, and which would then qualify under the provisions of Section 501 (C)(3) of the Internal Revenue Code and its regulations as they now exist or as they may hereafter be amended, provided, however, that no part of such income or such principal shall be contributed to any organization whose net earnings, or any part thereof, inure to the benefit of any private shareholder or individual or any substantial part of the activities of which is carrying on propaganda, or otherwise attempting to influence legislation. No part of the net earning of the corporation shall inure to the benefit of any member, trustee, officer of the corporation, or any private individual, nor shall any such person be entitled to share in the distribution of any of the corporate assets upon dissolution of the corporation. No part of the activities of the corporation shall be carrying on propaganda, or otherwise attempting to influence legislation, or participating in, or intervening in, (including the publication or distribution of statements), any political campaign on behalf of any candidate for public office. Upon the dissolution of the corporation or the winding up of its affairs, the assets of the corporation shall be distributed exclusively to charitable organizations which would then qualify under the provisions of Section 501 (C)(3) of the Internal Revenue Code in its regulations as they now exist or as they may be hereafter amended. As a means of accomplishing the foregoing purposes, the corporation shall have all of the powers granted to a non-profit corporation as set forth in Chapter 617 of the Florida Statutes, and any amendments thereto.

ARTICLE IV. QUALIFICATION OF MEMBERS

The membership of this corporation shall constitute all persons hereinafter named as subscribers and directors and such other persons as, from time to time hereafter, may become members in the manner provided in the by-laws, which shall prescribe their qualifications and the manner of their admission

ARTICLE V. TERM OF EXISTENCE

This corporation is to exist perpetually.

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ARTICLE VI. OFFICERS

The officers of the corporation shall be a President, Vice Presidents, Secretary and Treasurer. The officers shall be elected by the Board of Directors, each to serve for two (2) years and until the election of a successor.

President:	Estelle Brozen
Vice-Presidents:	Richard Fox, Robert Friedman Alan J. Lewis, Morris Lewy
Secretary:	Lotte Stein
Treasurer:	Lou Schulman

ARTICLE VII. INCORPORATORS

The name and address of each incorporator of this corporation is:

Estelle Brozen
2030 S. Ocean Drive
Hallandale, FL 33009

Robert Friedman, Esquire
1150 E. Hallandale Beach Blvd.
Hallandale, FL 33009

Lotte Stein
200 Golden Isles Drive
Hallandale, FL 33009

ARTICLE VIII. PRINCIPAL OFFICE AND RESIDENT AGENT

The address of the principal office and the mailing address of the corporation shall be the registered office and the street address is:

Office of City Attorney
308 South Dixie Highway
Hallandale, Florida 33009

The initial registered agent and his address for the corporation is:

Richard Kane, Esquire
308 South Dixie Highway
Hallandale, Florida 33009

The Board of Directors may from time to time move the principal office to any other address in Florida.

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ARTICLE IX. BOARD OF DIRECTORS

The affairs of the corporation shall be managed by a Board of Directors of not less than three (3) members. Their number, qualifications, term of office and manner of selection shall be fixed in the by-laws. The initial board of directors shall consist of twelve (12) directors whose names and address are:

Dr. Stanley Braverman
1925 E. Hallandale Beach Blvd
Hallandale, FL 33009

Ruth Eder
2316 NE 7th Street
Hallandale, FL 33009

Honorable Steven Geller
616 Atlantic Shores Blvd
Hallandale, FL 33009

Nancy Jones
Barnett Bank
801 E. Hallandale Beach Blvd
Hallandale, FL 33009

Sol Lerner
Hallandale Rehabilitation Ctr.
2400 E. Hallandale Beach Blvd
Hallandale, FL 33009

Charles Nelson
6451 N. Federal Highway, #1115
Fort Lauderdale, FL 33308

Douglas Donn,
Gulfstream Racing Assoc.
901 S. Federal Highway
Hallandale, FL 33009

Seymour Fendell
3140 S. Ocean Drive
Hallandale, FL 33009

Lee Goodman
Lee Equipment International
1000 Pembroke Road
Hallandale, FL 33009

Richard Kane, City Attorney
City of Hallandale
308 S. Dixie Highway
Hallandale, FL 33009

Armin Lovenwirth
American Savings Bank
2500 E. Hallandale Bch Blvd
Hallandale, FL 33009

Carol Owen
1000 E. Hallandale Bch Blvd
Hallandale, FL 33009

ARTICLE X. CORPORATE SEAL

This corporation shall have a corporate seal prescribed by the Board of Directors and the same shall contain the words,

"A corporation not for profit"

ARTICLE XI. BY-LAWS

The Board of Directors of this corporation may provide such by-laws for the conduct of business and the carrying out of its purposes as they may deem necessary from time to time and such by-laws may be amended, altered or rescinded by a majority vote of those members of the Board of Directors present at any regular meeting or any special meeting called for that purpose.

ARTICLE XII. AMENDMENTS

Amendments to these Articles of Incorporation may be made by a majority vote of the Board of Directors. Amendments may be initiated

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FILED

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SECRETARY OF STATE
TALLAHASSEE, FLORIDA

by the Board of Directors only, and shall be published to the Board at least two weeks prior to adoption.

IN WITNESS WHEREOF, the undersigned each being one of the original subscribers to these Articles of Incorporation do make and file these Articles of Incorporation by declaring and certifying that the facts herein stated are true. Accordingly we have hereto set our hands and seals this 30 day of August, A.D. 1990.

Estelle Brozen
Estelle Brozen, Pres. and Incorporator

Robert Friedman
Robert Friedman, V-Pres and Incorporator

Lotte Stein
Lotte Stein, Sec. and Incorporator

STATE OF FLORIDA
COUNTY OF BROWARD

The foregoing instrument was acknowledged before me this August 30, 1990.

Marlene Nicholson
Notary Public
State of Florida at Large
My Commission Expires:
NOTARY PUBLIC STATE OF FLORIDA
MY COMMISSION EXPIRES SEPT. 5, 1990
BONDED THRU NOTARY PUBLIC UNDERWRITERS

ACCEPTANCE BY RESIDENT AGENT

Having been named to accept service of process for the above stated corporation, at the place designated in this Certificate, I hereby accept to act in this capacity, and agree to comply with the provisions of said Act relative to keeping open said offices. I am familiar with, and accept the obligations of a registered agent.

DATED this August 30, 1990.

Richard Kona
Registered Agent

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FILED
1991 JUN 27 PM 3:58
SECRETARY OF STATE
TALLAHASSEE, FLORIDA

ARTICLES OF AMENDMENT OF

HALLANDALE SYMPHONIC POPS ORCHESTRA, INC.

ROBERT J. FRIEDMAN and HARRY BECK, Vice President and Secretary, respectively, do hereby file these Articles of Amendment pursuant to Florida Statutes $617.018 and state:

1. The name of this corporation is HALLANDALE SYMPHONIC POPS ORCHESTRA, INC.

2. The Articles of Incorporation are hereby amended by substituting the following for Article II:

> ARTICLE II. The purposes for which the organization is organized are exclusively religious, charitable, scientific, literary and educational within the meaning of Section 501(c)(3) of the Internal Revenue Code of 1986 or the corresponding provision of any future United States Internal Revenue law. Notwithstanding any other provisions of these Articles, this organization shall not carry on any activities not permitted to be carried on by an organization exempt from federal income tax under Section 501(c)(3) of the Internal Revenue Code of 1986 or the corresponding provision of any future United States Internal Revenue law.

3. This amendment was adopted by a majority vote of the Board of Directors on June 20, 1991, this corporation being a non-membership organization.

IN WITNESS WHEREOF, the undersigned have executed these Articles of Amendment for the uses and purposes therein set forth.

ROBERT J. FRIEDMAN
Vice President

HARRY BECK
Secretary

STATE OF FLORIDA)
)
COUNTY OF BROWARD)

BEFORE ME, the undersigned authority, personally appeared ROBERT J. FRIEDMAN and HARRY BECK, as vice president and secretary, respectively of HALLANDALE SYMPHONIC POPS ORCHESTRA, INC., to me known and known to me to be the persons described in and who executed the foregoing instrument and who acknowledged before me that they executed the same.

WITNESS my hand and official seal in the County and State aforesaid this 25th day of June, 1991.

NOTARY PUBLIC
State of Florida

My Commission expires:

jc11156

CITY NATIONAL BANK OF FLORIDA

1995 E Hallandale Beach Blvd
Hallandale FL 33009

Last statement: November 30, 2010
This statement: December 31, 2010
Total days in statement period: 31

[redacted]
(58)

Direct inquiries to:
954-454-5000

City National Bank Of Florida
1995 E Hallandale Beach Blvd
Hallandale FL 33009

[redacted]
HALLANDALE SYMPHONIC POPS ORCHESTRA INC
PO BOX 85084
HALLANDALE FL 33008-5084

City Smart Checking Account

Account number	[redacted]
Enclosures	58
Low balance	$7,247.97
Average balance	$10,439.97

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
11-30	Beginning balance			$17,952.42
12-01	' Deposit	200.00		18,152.42
12-01	Check 11903		-349.36	17,803.06
12-03	Check 12640		-300.00	17,503.06
12-06	' Deposit	679.00		18,182.06
12-06	' Deposit	610.00		18,792.06
12-07	Check 12638		-400.00	18,392.06
12-07	Check 12643		-300.00	18,092.06
12-07	Check 12642		-300.00	17,792.06
12-07	Check 12607		-225.00	17,567.06
12-07	Check 12611		-225.00	17,342.06
12-07	Check 12629		-200.00	17,142.06
12-07	Check 12624		-200.00	16,942.06
12-07	Check 12621		-200.00	16,742.06
12-07	Check 12600		-200.00	16,542.06
12-07	Check 12636		-200.00	16,342.06
12-07	Check 12597		-200.00	16,142.06
12-07	Check 12619		-200.00	15,942.06
12-07	Check 12616		-175.00	15,767.06
12-07	Check 12601		-150.00	15,617.06
12-08	Check 11906		-7.85	15,609.21
12-08	Check 12637		-1,000.00	14,609.21
12-08	Check 12641		-300.00	14,309.21
12-08	Check 12620		-235.00	14,074.21
12-08	Check 12599		-200.00	13,874.21
12-08	Check 12610		-200.00	13,674.21
12-08	Check 12625		-200.00	13,474.21

CITY NATIONAL BANK OF FLORIDA

HALLANDALE SYMPHONIC POPS ORCHESTRA INC
December 31, 2010

[redacted]

Date	Description	Additions	Subtractions	Balance
12-08	Check 12633		-200.00	13,274.21
12-08	Check 12606		-200.00	13,074.21
12-08	Check 12592		-135.00	12,939.21
12-09	Check 12639		-500.00	12,439.21
12-09	Check 12644		-300.00	12,139.21
12-09	Check 12614		-210.00	11,929.21
12-09	Check 12613		-200.00	11,729.21
12-09	Check 12605		-200.00	11,529.21
12-09	Check 12594		-200.00	11,329.21
12-09	Check 12595		-200.00	11,129.21
12-09	Check 12622		-200.00	10,929.21
12-09	Check 12635		-200.00	10,729.21
12-10	Check 12598		-275.00	10,454.21
12-10	Check 12623		-250.00	10,204.21
12-10	Check 12627		-235.00	9,969.21
12-10	Check 12615		-175.00	9,794.21
12-13	Check 12650		-378.21	9,416.00
12-13	Check 12604		-225.00	9,191.00
12-13	Check 12612		-200.00	8,991.00
12-13	Check 12649		-200.00	8,791.00
12-13	Check 12626		-175.00	8,616.00
12-14	' Deposit	435.00		9,051.00
12-14	Check 12618		-235.00	8,816.00
12-14	Check 12628		-225.00	8,591.00
12-14	Check 12609		-200.00	8,391.00
12-14	Check 12634		-200.00	8,191.00
12-14	Check 12630		-200.00	7,991.00
12-14	Check 12617		-100.00	7,891.00
12-15	Check 12603		-200.00	7,691.00
12-16	Check 12631		-200.00	7,491.00
12-17	' Deposit	1,000.00		8,491.00
12-17	Check 12646		-576.00	7,915.00
12-17	Check 12608		-225.00	7,690.00
12-17	Check 12651		-157.03	7,532.97
12-20	' POS Purchase MERCHANT PURCHASE TERMINAL 469216 METROPCS RECURRING 888 8METR TX [redacted]		-85.00	7,447.97
12-21	Check 12648		-200.00	7,247.97
12-22	' Deposit	1,000.00		8,247.97
12-24	Check 12596		-225.00	8,022.97
12-24	Check 12647		-200.00	7,822.97
12-31	**Ending totals**	**3,924.00**	**-14,053.45**	**$7,822.97**

CHECKS

Number	Date	Amount	Number	Date	Amount
11903	12-01	349.36	11906 *	12-08	7.85

CITY NATIONAL BANK OF FLORIDA

HALLANDALE SYMPHONIC POPS ORCHESTRA INC
December 31, 2010

Number	Date	Amount
12592 *	12-08	135.00
12594 *	12-09	200.00
12595	12-09	200.00
12596	12-24	225.00
12597	12-07	200.00
12598	12-10	275.00
12599	12-08	200.00
12600	12-07	200.00
12601	12-07	150.00
12603 *	12-15	200.00
12604	12-13	225.00
12605	12-09	200.00
12606	12-08	200.00
12607	12-07	225.00
12608	12-17	225.00
12609	12-14	200.00
12610	12-08	200.00
12611	12-07	225.00
12612	12-13	200.00
12613	12-09	200.00
12614	12-09	210.00
12615	12-10	175.00
12616	12-07	175.00
12617	12-14	100.00
12618	12-14	235.00
12619	12-07	200.00
12620	12-08	235.00
12621	12-07	200.00
12622	12-09	200.00

Number	Date	Amount
12623	12-10	250.00
12624	12-07	200.00
12625	12-08	200.00
12626	12-13	175.00
12627	12-10	235.00
12628	12-14	225.00
12629	12-07	200.00
12630	12-14	200.00
12631	12-16	200.00
12633 *	12-08	200.00
12634	12-14	200.00
12635	12-09	200.00
12636	12-07	200.00
12637	12-08	1,000.00
12638	12-07	400.00
12639	12-09	500.00
12640	12-03	300.00
12641	12-08	300.00
12642	12-07	300.00
12643	12-07	300.00
12644	12-09	300.00
12646 *	12-17	576.00
12647	12-24	200.00
12648	12-21	200.00
12649	12-13	200.00
12650	12-13	378.21
12651	12-17	157.03

*** Skip in check sequence**

CITY NATIONAL BANK OF FLORIDA

1995 E Hallandale Beach Blvd
Hallandale FL 33009

Last statement: December 31, 2010
This statement: January 31, 2011
Total days in statement period: 31

[redacted]
(55)

Direct inquiries to:
954-454-5000

[redacted]
HALLANDALE SYMPHONIC POPS ORCHESTRA INC
PO BOX 85084
HALLANDALE FL 33008-5084

City National Bank Of Florida
1995 E Hallandale Beach Blvd
Hallandale FL 33009

City Smart Checking Account

Account number	[redacted]
Enclosures	55
Low balance	$-165.99
Average balance	$4,716.68

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
12-31	Beginning balance			$7,822.97
01-03	Check 12593		-300.00	7,522.97
01-04	Check 12699		-400.00	7,122.97
01-04	Check 12704		-300.00	6,822.97
01-04	Check 12703		-300.00	6,522.97
01-04	Check 12658		-250.00	6,272.97
01-04	Check 12686		-235.00	6,037.97
01-04	Check 12677		-235.00	5,802.97
01-04	Check 12694		-225.00	5,577.97
01-04	Check 12672		-225.00	5,352.97
01-04	Check 12697		-200.00	5,152.97
01-04	Check 12689		-200.00	4,952.97
01-04	Check 12690		-200.00	4,752.97
01-04	Check 12701		-200.00	4,552.97
01-04	Check 12673		-200.00	4,352.97
01-04	Check 12680		-200.00	4,152.97
01-04	Check 12655		-200.00	3,952.97
01-04	Check 12678		-200.00	3,752.97
01-04	Check 12691		-200.00	3,552.97
01-04	Check 12685		-175.00	3,377.97
01-04	Check 12688		-175.00	3,202.97
01-04	Check 12700		-100.00	3,102.97
01-05	Check 12657		-275.00	2,827.97
01-05	Check 12687		-225.00	2,602.97
01-05	Check 12666		-225.00	2,377.97
01-05	Check 12679		-210.00	2,167.97
01-05	Check 12674		-210.00	1,957.97

CITY NATIONAL BANK OF FLORIDA

HALLANDALE SYMPHONIC POPS ORCHESTRA INC
January 31, 2011

[redacted]

Date	Description	Additions	Subtractions	Balance
01-05	Check 12659		-200.00	1,757.97
01-05	Check 12702		-200.00	1,557.97
01-05	Check 12683		-200.00	1,357.97
01-05	Check 12662		-200.00	1,157.97
01-05	Check 12684		-200.00	957.97
01-05	Check 12656		-200.00	757.97
01-05	Check 12667		-200.00	557.97
01-06	' POS Refund MERCHANT REFUND TERMINAL 407280 SCHOOL OUTFITTERS 866702847 OH [redacted]	11.04		569.01
01-06	' Deposit	1,703.00		2,272.01
01-06	' Deposit	1,187.00		3,459.01
01-06	Check 12698		-1,000.00	2,459.01
01-06	Check 12602		-225.00	2,234.01
01-06	Check 12681		-200.00	2,034.01
01-06	Check 12661		-200.00	1,834.01
01-06	Check 12660		-175.00	1,659.01
01-07	Check 12692		-200.00	1,459.01
01-07	Check 12671		-200.00	1,259.01
01-07	Check 12654		-175.00	1,084.01
01-07	Check 12653		-175.00	909.01
01-10	Check 12682		-250.00	659.01
01-11	Check 12668		-225.00	434.01
01-11	Check 12695		-200.00	234.01
01-12	Check 12696		-200.00	34.01
01-13	Check 12670		-200.00	-165.99
01-14	' Transfer Credit TRANSFER FROM DEPOSIT ACCOUNT [redacted]	1,806.00		1,640.01
01-14	' Deposit	180.00		1,820.01
01-14	Check 11963		-13.77	1,806.24
01-14	Check 12665		-200.00	1,606.24
01-18	Check 12669		-225.00	1,381.24
01-18	Check 12675		-200.00	1,181.24
01-19	' POS Purchase MERCHANT PURCHASE TERMINAL 469216 METROPCS RECURRING 888 8METR TX [redacted]		-85.00	1,096.24
01-19	Check 11965		-154.17	942.07
01-19	Check 11966		-125.00	817.07
01-26	' Transfer Credit TRANSFER FROM DEPOSIT ACCOUNT [redacted]	16,000.00		16,817.07
01-26	Check 11907		-276.00	16,541.07
01-27	Check 11908		-300.00	16,241.07
01-31	' Deposit	1,728.00		17,969.07

CITY NATIONAL BANK OF FLORIDA

HALLANDALE SYMPHONIC POPS ORCHESTRA INC
January 31, 2011

Date	Description	Additions	Subtractions	Balance
01-31	' Deposit	1,440.00		19,409.07
01-31	**Ending totals**	**24,055.04**	**-12,468.94**	**$19,409.07**

CHECKS

Number	Date	Amount
11907	01-26	276.00
11908	01-27	300.00
11963 *	01-14	13.77
11965 *	01-19	154.17
11966	01-19	125.00
12593 *	01-03	300.00
12602 *	01-06	225.00
12653 *	01-07	175.00
12654	01-07	175.00
12655	01-04	200.00
12656	01-05	200.00
12657	01-05	275.00
12658	01-04	250.00
12659	01-05	200.00
12660	01-06	175.00
12661	01-06	200.00
12662	01-05	200.00
12665 *	01-14	200.00
12666	01-05	225.00
12667	01-05	200.00
12668	01-11	225.00
12669	01-18	225.00
12670	01-13	200.00
12671	01-07	200.00
12672	01-04	225.00
12673	01-04	200.00
12674	01-05	210.00
12675	01-18	200.00

Number	Date	Amount
12677 *	01-04	235.00
12678	01-04	200.00
12679	01-05	210.00
12680	01-04	200.00
12681	01-06	200.00
12682	01-10	250.00
12683	01-05	200.00
12684	01-05	200.00
12685	01-04	175.00
12686	01-04	235.00
12687	01-05	225.00
12688	01-04	175.00
12689	01-04	200.00
12690	01-04	200.00
12691	01-04	200.00
12692	01-07	200.00
12694 *	01-04	225.00
12695	01-11	200.00
12696	01-12	200.00
12697	01-04	200.00
12698	01-06	1,000.00
12699	01-04	400.00
12700	01-04	100.00
12701	01-04	200.00
12702	01-05	200.00
12703	01-04	300.00
12704	01-04	300.00

*** Skip in check sequence**

CITY NATIONAL BANK OF FLORIDA

1995 E Hallandale Beach Blvd
Hallandale FL 33009

Last statement: January 31, 2011
This statement: February 28, 2011
Total days in statement period: 28

[redacted]

(58)

Direct inquiries to:
954-454-5000

[redacted]
HALLANDALE SYMPHONIC POPS ORCHESTRA INC
PO BOX 85084
HALLANDALE FL 33008-5084

City National Bank Of Florida
1995 E Hallandale Beach Blvd
Hallandale FL 33009

City Smart Checking Account

Account number	[redacted]
Enclosures	58
Low balance	$4,258.32
Average balance	$7,385.09

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
01-31	Beginning balance			$19,409.07
02-01	Check 12652		-1,000.00	18,409.07
02-01	Check 12713		-250.00	18,159.07
02-01	Check 12716		-225.00	17,934.07
02-01	Check 12731		-225.00	17,709.07
02-01	Check 12742		-200.00	17,509.07
02-01	Check 12760		-200.00	17,309.07
02-01	Check 12747		-200.00	17,109.07
02-01	Check 12755		-200.00	16,909.07
02-01	Check 12750		-150.00	16,759.07
02-01	Check 12765		-93.87	16,665.20
02-02	Check 12763		-300.00	16,365.20
02-02	Check 12738		-260.00	16,105.20
02-02	Check 12758		-235.00	15,870.20
02-02	Check 12746		-225.00	15,645.20
02-02	Check 12714		-200.00	15,445.20
02-02	Check 12737		-200.00	15,245.20
02-02	Check 12732		-200.00	15,045.20
02-02	Check 12729		-200.00	14,845.20
02-02	Check 12720		-200.00	14,645.20
02-02	Check 12712		-200.00	14,445.20
02-02	Check 12711		-200.00	14,245.20
02-02	Check 12728		-200.00	14,045.20
02-02	Check 12754		-200.00	13,845.20
02-02	Check 12749		-175.00	13,670.20
02-02	Check 12736		-100.00	13,570.20
02-02	Check 12764		-44.00	13,526.20

CITY NATIONAL BANK OF FLORIDA

HALLANDALE SYMPHONIC POPS ORCHESTRA INC
February 28, 2011

[redacted]

Date	Description	Additions	Subtractions	Balance
02-03	Check 12757		-400.00	13,126.20
02-03	Check 12715		-275.00	12,851.20
02-03	Check 12745		-235.00	12,616.20
02-03	Check 12752		-225.00	12,391.20
02-03	Check 12726		-225.00	12,166.20
02-03	Check 12733		-210.00	11,956.20
02-03	Check 12740		-200.00	11,756.20
02-03	Check 12743		-200.00	11,556.20
02-03	Check 12739		-200.00	11,356.20
02-03	Check 12725		-200.00	11,156.20
02-04	Check 12727		-225.00	10,931.20
02-04	Check 12759		-200.00	10,731.20
02-04	Check 12753		-175.00	10,556.20
02-04	Check 12761		-125.00	10,431.20
02-07	Check 12718		-200.00	10,231.20
02-07	Check 12719		-200.00	10,031.20
02-08	Check 12756		-1,000.00	9,031.20
02-08	Check 12724		-225.00	8,806.20
02-08	Check 12676		-200.00	8,606.20
02-08	Check 12735		-200.00	8,406.20
02-09	' Deposit	32.00		8,438.20
02-10	Check 12717		-200.00	8,238.20
02-10	Check 12723		-200.00	8,038.20
02-11	Check 12730		-200.00	7,838.20
02-14	Check 11970		-218.88	7,619.32
02-15	Check 11969		-1,650.00	5,969.32
02-16	Check 12762		-300.00	5,669.32
02-16	Check 12741		-250.00	5,419.32
02-18	Check 12722		-200.00	5,219.32
02-22	' POS Purchase MERCHANT PURCHASE TERMINAL 469216 METROPCS RECURRING 888 8METR TX [redacted]		-85.00	5,134.32
02-22	Check 12706		-276.00	4,858.32
02-22	Check 12734		-200.00	4,658.32
02-23	Check 12744		-200.00	4,458.32
02-24	Check 12748		-200.00	4,258.32
02-28	**Ending totals**	**32.00**	**-15,182.75**	**$4,258.32**

CHECKS

Number	Date	Amount	Number	Date	Amount
11969	02-15	1,650.00	12712	02-02	200.00
11970	02-14	218.88	12713	02-01	250.00
12652 *	02-01	1,000.00	12714	02-02	200.00
12676 *	02-08	200.00	12715	02-03	275.00
12706 *	02-22	276.00	12716	02-01	225.00
12711 *	02-02	200.00	12717	02-10	200.00

CITY NATIONAL BANK OF FLORIDA

HALLANDALE SYMPHONIC POPS ORCHESTRA INC
February 28, 2011

Number	Date	Amount
12718	02-07	200.00
12719	02-07	200.00
12720	02-02	200.00
12722 *	02-18	200.00
12723	02-10	200.00
12724	02-08	225.00
12725	02-03	200.00
12726	02-03	225.00
12727	02-04	225.00
12728	02-02	200.00
12729	02-02	200.00
12730	02-11	200.00
12731	02-01	225.00
12732	02-02	200.00
12733	02-03	210.00
12734	02-22	200.00
12735	02-08	200.00
12736	02-02	100.00
12737	02-02	200.00
12738	02-02	260.00
12739	02-03	200.00
12740	02-03	200.00
12741	02-16	250.00
12742	02-01	200.00

Number	Date	Amount
12743	02-03	200.00
12744	02-23	200.00
12745	02-03	235.00
12746	02-02	225.00
12747	02-01	200.00
12748	02-24	200.00
12749	02-02	175.00
12750	02-01	150.00
12752 *	02-03	225.00
12753	02-04	175.00
12754	02-02	200.00
12755	02-01	200.00
12756	02-08	1,000.00
12757	02-03	400.00
12758	02-02	235.00
12759	02-04	200.00
12760	02-01	200.00
12761	02-04	125.00
12762	02-16	300.00
12763	02-02	300.00
12764	02-02	44.00
12765	02-01	93.87

*** Skip in check sequence**

CITY NATIONAL BANK OF FLORIDA

1995 E Hallandale Beach Blvd
Hallandale FL 33009

Last statement: February 28, 2011
This statement: March 31, 2011
Total days in statement period: 31

[redacted]

(56)

Direct inquiries to:
954-454-5000

[redacted]

HALLANDALE SYMPHONIC POPS ORCHESTRA INC
PO BOX 85084
HALLANDALE FL 33008-5084

City National Bank Of Florida
1995 E Hallandale Beach Blvd
Hallandale FL 33009

City Smart Checking Account

Account number	[redacted]
Enclosures	56
Low balance	$2,368.00
Average balance	$6,614.27

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
02-28	Beginning balance			$4,258.32
03-02	Check 12707		-300.00	3,958.32
03-03	Check 12721		-225.00	3,733.32
03-03	Check 12663		-225.00	3,508.32
03-03	Check 11964		-8.47	3,499.85
03-07	' Deposit	1,242.00		4,741.85
03-07	' Deposit	898.00		5,639.85
03-07	' Deposit	200.00		5,839.85
03-07	' POS Purchase MERCHANT PURCHASE TERMINAL 449398 PUBLIC STORAGE 20619 818 244 8 FL [redacted]		-51.85	5,788.00
03-08	Check 12818		-400.00	5,388.00
03-08	Check 12792		-250.00	5,138.00
03-08	Check 12799		-235.00	4,903.00
03-08	Check 12797		-235.00	4,668.00
03-08	Check 12785		-225.00	4,443.00
03-08	Check 12821		-200.00	4,243.00
03-08	Check 12777		-200.00	4,043.00
03-08	Check 12793		-200.00	3,843.00
03-08	Check 12801		-200.00	3,643.00
03-08	Check 12808		-200.00	3,443.00
03-08	Check 12816		-200.00	3,243.00
03-08	Check 12780		-200.00	3,043.00
03-08	Check 12800		-200.00	2,843.00
03-08	Check 12810		-200.00	2,643.00
03-08	Check 12803		-175.00	2,468.00

CITY NATIONAL BANK OF FLORIDA

HALLANDALE SYMPHONIC POPS ORCHESTRA INC
March 31, 2011

[redacted]

Date	Description	Additions	Subtractions	Balance
03-08	Check 12819		-100.00	2,368.00
03-09	' Transfer Credit TRANSFER FROM DEPOSIT ACCOUNT [redacted]	12,000.00		14,368.00
03-09	Check 12802		-250.00	14,118.00
03-09	Check 12811		-200.00	13,918.00
03-09	Check 12781		-200.00	13,718.00
03-09	Check 12790		-200.00	13,518.00
03-09	Check 12632		-200.00	13,318.00
03-09	Check 12693		-200.00	13,118.00
03-09	Check 12751		-200.00	12,918.00
03-09	Check 12812		-200.00	12,718.00
03-09	Check 12786		-200.00	12,518.00
03-09	Check 12775		-200.00	12,318.00
03-09	Check 12794		-185.00	12,133.00
03-09	Check 12779		-175.00	11,958.00
03-09	Check 12814		-175.00	11,783.00
03-09	Check 12798		-175.00	11,608.00
03-10	' Deposit	50.00		11,658.00
03-10	Check 12787		-225.00	11,433.00
03-10	Check 12813		-225.00	11,208.00
03-10	Check 12774		-225.00	10,983.00
03-10	Check 12805		-200.00	10,783.00
03-10	Check 12804		-200.00	10,583.00
03-11	Check 12817		-1,000.00	9,583.00
03-11	Check 12820		-200.00	9,383.00
03-11	Check 12789		-200.00	9,183.00
03-14	' POS Purchase MERCHANT PURCHASE TERMINAL 444500 OFFICE MAX HALLANDAL FL [redacted]		-29.68	9,153.32
03-14	Check 12825		-276.00	8,877.32
03-14	Check 12806		-235.00	8,642.32
03-15	' Deposit	25.00		8,667.32
03-15	Check 12788		-225.00	8,442.32
03-16	Check 12809		-200.00	8,242.32
03-16	Check 12772		-200.00	8,042.32
03-16	Check 12773		-175.00	7,867.32
03-17	Check 12776		-275.00	7,592.32
03-17	' Preauthorized Wd DLX For Business BUS PROD [redacted]		-114.24	7,478.08
03-18	Check 12795		-200.00	7,278.08
03-21	' POS Purchase MERCHANT PURCHASE TERMINAL 469216 METROPCS RECURRING 888 8METR TX [redacted]		-85.00	7,193.08
03-21	Check 12807		-225.00	6,968.08

CITY NATIONAL BANK OF FLORIDA

HALLANDALE SYMPHONIC POPS ORCHESTRA INC
March 31, 2011

Date	Description	Additions	Subtractions	Balance
03-21	Check 12827		-193.90	6,774.18
03-25	Check 12708		-250.00	6,524.18
03-28	Check 12822		-300.00	6,224.18
03-28	Check 12823		-300.00	5,924.18
03-29	' Deposit	200.00		6,124.18
03-31	Check 12824		-300.00	5,824.18
03-31	**Ending totals**	**14,615.00**	**-13,049.14**	**$5,824.18**

CHECKS

Number	Date	Amount
11964	03-03	8.47
12632 *	03-09	200.00
12663 *	03-03	225.00
12693 *	03-09	200.00
12707 *	03-02	300.00
12708	03-25	250.00
12721 *	03-03	225.00
12751 *	03-09	200.00
12772 *	03-16	200.00
12773	03-16	175.00
12774	03-10	225.00
12775	03-09	200.00
12776	03-17	275.00
12777	03-08	200.00
12779 *	03-09	175.00
12780	03-08	200.00
12781	03-09	200.00
12785 *	03-08	225.00
12786	03-09	200.00
12787	03-10	225.00
12788	03-15	225.00
12789	03-11	200.00
12790	03-09	200.00
12792 *	03-08	250.00
12793	03-08	200.00
12794	03-09	185.00
12795	03-18	200.00
12797 *	03-08	235.00
12798	03-09	175.00

Number	Date	Amount
12799	03-08	235.00
12800	03-08	200.00
12801	03-08	200.00
12802	03-09	250.00
12803	03-08	175.00
12804	03-10	200.00
12805	03-10	200.00
12806	03-14	235.00
12807	03-21	225.00
12808	03-08	200.00
12809	03-16	200.00
12810	03-08	200.00
12811	03-09	200.00
12812	03-09	200.00
12813	03-10	225.00
12814	03-09	175.00
12816 *	03-08	200.00
12817	03-11	1,000.00
12818	03-08	400.00
12819	03-08	100.00
12820	03-11	200.00
12821	03-08	200.00
12822	03-28	300.00
12823	03-28	300.00
12824	03-31	300.00
12825	03-14	276.00
12827 *	03-21	193.90

*** Skip in check sequence**

CITY NATIONAL BANK OF FLORIDA

HALLANDALE SYMPHONIC POPS ORCHESTRA INC
March 31, 2011

[redacted]

Date	Description	Additions	Subtractions	Balance
03-21	Check 12827		-193.90	6,774.18
03-25	Check 12708		-250.00	6,524.18
03-28	Check 12822		-300.00	6,224.18
03-28	Check 12823		-300.00	5,924.18
03-29	' Deposit	200.00		6,124.18
03-31	Check 12824		-300.00	5,824.18
03-31	**Ending totals**	**14,615.00**	**-13,049.14**	**$5,824.18**

CHECKS

Number	Date	Amount
11964	03-03	8.47
12632 *	03-09	200.00
12663 *	03-03	225.00
12693 *	03-09	200.00
12707 *	03-02	300.00
12708	03-25	250.00
12721 *	03-03	225.00
12751 *	03-09	200.00
12772 *	03-16	200.00
12773	03-16	175.00
12774	03-10	225.00
12775	03-09	200.00
12776	03-17	275.00
12777	03-08	200.00
12779 *	03-09	175.00
12780	03-08	200.00
12781	03-09	200.00
12785 *	03-08	225.00
12786	03-09	200.00
12787	03-10	225.00
12788	03-15	225.00
12789	03-11	200.00
12790	03-09	200.00
12792 *	03-08	250.00
12793	03-08	200.00
12794	03-09	185.00
12795	03-18	200.00
12797 *	03-08	235.00
12798	03-09	175.00

Number	Date	Amount
12799	03-08	235.00
12800	03-08	200.00
12801	03-08	200.00
12802	03-09	250.00
12803	03-08	175.00
12804	03-10	200.00
12805	03-10	200.00
12806	03-14	235.00
12807	03-21	225.00
12808	03-08	200.00
12809	03-16	200.00
12810	03-08	200.00
12811	03-09	200.00
12812	03-09	200.00
12813	03-10	225.00
12814	03-09	175.00
12816 *	03-08	200.00
12817	03-11	1,000.00
12818	03-08	400.00
12819	03-08	100.00
12820	03-11	200.00
12821	03-08	200.00
12822	03-28	300.00
12823	03-28	300.00
12824	03-31	300.00
12825	03-14	276.00
12827 *	03-21	193.90

*** Skip in check sequence**

CUSTOMER PROFILE - BALANCE SUMMARY

NEXT = PAGE 1
04/18/11 15:55:57

__ BANK 696 CUST # [redacted]
CUST NAME HALLANDALE SYMPHONIC POPS ORCHESTRA INC
600 PARKVIEW DR # 1009
HALLANDALE BEACH FL 33009-2913

CUSTOMER CODES

STATUS	OPEN	TAX ID	F	65-0274175
DATE OPENED	02-07-2000	PRIM PHONE		
DATE CLOSED		SEC PHONE		
BRANCH	HALLANDALE BANK	PRIM OFFICER		RITA MALHOTRA
COST CENTER	0000700	SEC OFFICER		

	BNK	APPL	ACCOUNT NUMBER	S	OPEN	P	RELATION	CDTYP	BALANCE	SRA
__	696	CBM	[redacted]	O	02-07	P	SOLE OWNE	D	0	*
__	696	DP		O	07-06	P	CORPORATI	S 140	29,018	N *
__	696	DP		O	06-01	P	CORPORATI	D 115	8,826	N**
__	696	HH		O	03-09	P	HH RELATE			

LAST PAGE

OP ID: MM

COMMERCIAL INSURANCE APPLICATION

APPLICANT INFORMATION SECTION

DATE (MM/DD/YYYY): 11/17/2010

AGENCY
Coastal Insurance Group, Inc.
150 Westward Drive
Miami Springs, FL 33166-1660
Coastal Insurance Group, Inc.

CARRIER: Mount Vernon Fire Ins. Co.
NAIC CODE:
UNDERWRITER:
UNDERWRITER OFFICE:
POLICIES OR PROGRAM REQUESTED: GENERAL LIAB-EVENTS
POLICY NUMBER: CL2369997

CONTACT NAME: Coastal Insurance Group, Inc.
PHONE (A/C, No, Ext): 305-887-5999
FAX (A/C, No):
E-MAIL ADDRESS:
CODE:
SUB CODE:
AGENCY CUSTOMER ID: HALLA-1

INDICATE SECTIONS ATTACHED

	ACCOUNTS RECEIVABLE/ VALUABLE PAPERS		ELECTRONIC DATA PROC		TRUCKERS/MOTOR CARRIER
	BOILER & MACHINERY		EQUIPMENT FLOATER		UMBRELLA
	BUSINESS AUTO		GARAGE AND DEALERS		VEHICLE SCHEDULE
X	COMMERCIAL GENERAL LIABILITY		GLASS AND SIGN		WORKERS COMPENSATION
	CRIME/MISCELLANEOUS CRIME		INSTALLATION/BUILDERS RISK		YACHT
	DEALERS		OPEN CARGO		
	DRIVER INFO SCHEDULE		PROPERTY		
			TRANSPORTATION/ MOTOR TRUCK CARGO		

STATUS OF TRANSACTION

	QUOTE		ISSUE POLICY		RENEW
	BOUND (Give Date and/or Attach Copy):				
	CHANGE	DATE	TIME	X	AM
	CANCEL		12:00		PM

PACKAGE POLICY INFORMATION

ENTER THIS INFORMATION WHEN COMMON DATES AND TERMS APPLY TO SEVERAL LINES, OR FOR MONOLINE POLICIES.

PROPOSED EFF DATE	PROPOSED EXP DATE		BILLING PLAN	PAYMENT PLAN	AUDIT
12/06/10	12/06/11		DIRECT BILL	ANNUAL	
		X	AGENCY BILL	PACKAGE POLICY PREMIUM: $	

APPLICANT INFORMATION

NAME (First Named Insured & Other Named Insureds)
Hallandale Symphonic
POPS Orchestra
c/o City National Bank of FL

MAILING ADDRESS INCL ZIP+4 (of First Named Insured)
Mr.Armin Lovenvirth
1995 E. Hallandale Beach Blvd
Hallandale Beach, FL 33009

FEIN OR SOC SEC # (of First Named Insured):
PHONE (A/C, No, Ext): 954 454 1167
E-MAIL ADDRESS(ES): armin.lovenvirth@citynational.com
WEBSITE ADDRESS(ES):

	INDIVIDUAL	X	CORPORATION		SUBCHAPTER "S" CORPORATION		LLC	NO. OF MEMBERS AND MANAGERS	CR BUREAU NAME:	DATE BUS STARTED
	PARTNERSHIP		JOINT VENTURE		NOT FOR PROFIT ORG		BUSINESS TYPE OTHER		ID NUMBER:	

INSPECTION CONTACT: Mr.Armin Lovenvirth
PHONE (A/C, No, Ext): 954-454-1167
E-MAIL ADDRESS: armin.lovenvirth@citynational.com
ACCOUNTING RECORDS CONTACT: Armin Lovenvirth
PHONE (A/C, No, Ext): 954-454-1167
E-MAIL ADDRESS: armin.lovenvirth@citynational.com

PREMISES INFORMATION

ACORD 823 attached for additional premises

LOC #	BLD #	STREET, CITY, COUNTY, STATE, ZIP+4	CITY LIMITS		INTEREST		YR BUILT	# EMPLOYEES	ANNUAL REVENUES	% OCCUPIED
001	001	901 S. Federal Hwy 2nd Floor Hallandale FL 33009 Broward	X	INSIDE		OWNER		0	0	
				OUTSIDE	X	TENANT Lessee				
				INSIDE		OWNER				
				OUTSIDE		TENANT				
				INSIDE		OWNER				
				OUTSIDE		TENANT				
				INSIDE		OWNER				
				OUTSIDE		TENANT				

NATURE OF BUSINESS/DESCRIPTION OF OPERATIONS BY PREMISE(S)

001 001 Symphonic Orchestra performing at M1 V1 The Club Gulf Stream Park EVENTS-
5 concerts a year for maximum of 300 attendants.

CITY OF HALLANDALE
CITY MANAGER
2011 MAY -5 PM 3:20

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AGENCY CUSTOMER ID: HALLA-1 OP ID: MM

GENERAL INFORMATION

EXPLAIN ALL "YES" RESPONSES	Y/N
1a. IS THE APPLICANT A SUBSIDIARY OF ANOTHER ENTITY ?	N
1b. DOES THE APPLICANT HAVE ANY SUBSIDIARIES?	N
2. IS A FORMAL SAFETY PROGRAM IN OPERATION?	N
3. ANY EXPOSURE TO FLAMMABLES, EXPLOSIVES, CHEMICALS?	N
4. ANY CATASTROPHE EXPOSURE?	N
5. ANY OTHER INSURANCE WITH THIS COMPANY OR BEING SUBMITTED?	N
6. ANY POLICY OR COVERAGE DECLINED, CANCELLED OR NON-RENEWED DURING THE PRIOR THREE (3) YEARS? (Not applicable in MO)	N
7. ANY PAST LOSSES OR CLAIMS RELATING TO SEXUAL ABUSE OR MOLESTATION ALLEGATIONS, DISCRIMINATION OR NEGLIGENT HIRING?	N
8. DURING THE LAST FIVE YEARS (TEN IN RI), HAS ANY APPLICANT BEEN INDICTED FOR OR CONVICTED OF ANY DEGREE OF THE CRIME OF FRAUD, BRIBERY, ARSON OR ANY OTHER ARSON-RELATED CRIME IN CONNECTION WITH THIS OR ANY OTHER PROPERTY? (In RI, this question must be answered by any applicant for property insurance. Failure to disclose the existence of an arson conviction is a misdemeanor punishable by a sentence of up to one year of imprisonment).	N
9. ANY UNCORRECTED FIRE CODE VIOLATIONS?	N
10. ANY BANKRUPTCIES, TAX OR CREDIT LIENS AGAINST THE APPLICANT IN THE PAST FIVE (5) YEARS?	N
11. HAS BUSINESS BEEN PLACED IN A TRUST? IF "YES", NAME OF TRUST:	N
12. ANY FOREIGN OPERATIONS, FOREIGN PRODUCTS DISTRIBUTED IN USA, OR US PRODUCTS SOLD/DISTRIBUTED IN FOREIGN COUNTRIES? (If "YES", attach ACORD 815 for Liability Exposure and/or ACORD 816 for Property Exposure)	N

REMARKS/PROCESSING INSTRUCTIONS (Attach additional sheets if more space is required)

COPY OF THE NOTICE OF INFORMATION PRACTICES (PRIVACY) HAS BEEN GIVEN TO THE APPLICANT. (Not applicable in all states, consult your agent or broker for your state's requirements.)

NOTICE OF INSURANCE INFORMATION PRACTICES - PERSONAL INFORMATION ABOUT YOU, INCLUDING INFORMATION FROM A CREDIT REPORT, MAY BE COLLE FROM PERSONS OTHER THAN YOU IN CONNECTION WITH THIS APPLICATION FOR INSURANCE AND SUBSEQUENT POLICY RENEWALS. SUCH INFORMATION AS WELL AS OTHER PERSONAL AND PRIVILEGED INFORMATION COLLECTED BY US OR OUR AGENTS MAY IN CERTAIN CIRCUMSTANCES BE DISCLOSED TO THIRD PARTIES WITHOUT YOUR AUTHORIZATION. YOU HAVE THE RIGHT TO REVIEW YOUR PERSONAL INFORMATION IN OUR FILES AND CAN REQUEST CORRECTION OF ANY INACCURACIES. A MORE DETAILED DESCRIPTION OF YOUR RIGHTS AND OUR PRACTICES REGARDING SUCH INFORMATION IS AVAILABLE UPON REQUEST. CONTACT YOUR AGENT OR BROKER FOR INSTRUCTIONS ON HOW TO SUBMIT A REQUEST TO US.

ANY PERSON WHO KNOWINGLY AND WITH INTENT TO DEFRAUD ANY INSURANCE COMPANY OR ANOTHER PERSON FILES AN APPLICATION FOR INSURANCE OR STATEMENT OF CLAIM CONTAINING ANY MATERIALLY FALSE INFORMATION, OR CONCEALS FOR THE PURPOSE OF MISLEADING INFORMATION CONCERNING ANY FACT MATERIAL THERETO, COMMITS A FRAUDULENT INSURANCE ACT, WHICH IS A CRIME AND SUBJECTS THE PERSON TO CRIMINAL AND [NY: SUBSTANTIAL] CIVIL PENALTIES. (Not applicable in CO, FL, HI, MA, NE, OH, OK, OR, or VT; in DC, LA, ME, TN, VA and WA, insurance benefits may also be denied)

IN FLORIDA, ANY PERSON WHO KNOWINGLY AND WITH INTENT TO INJURE, DEFRAUD, OR DECEIVE ANY INSURER FILES A STATEMENT OF CLAIM OR AN APPLICATION CONTAINING ANY FALSE, INCOMPLETE, OR MISLEADING INFORMATION IS GUILTY OF A FELONY OF THE THIRD DEGREE.

THE UNDERSIGNED IS AN AUTHORIZED REPRESENTATIVE OF THE APPLICANT AND REPRESENTS THAT REASONABLE ENQUIRY HAS BEEN MADE TO OBTAIN THE ANSWERS TO QUESTIONS ON THIS APPLICATION. HE/SHE REPRESENTS THAT THE ANSWERS ARE TRUE, CORRECT AND COMPLETE TO THE BEST OF HIS/HER KNOWLEDGE.

PRODUCER'S SIGNATURE	PRODUCER'S NAME (Please Print)		STATE PRODUCER LICENSE NO (Required in Florida)
	Coastal Insurance Group, Inc.		
APPLICANT'S SIGNATURE Armin F. Rovenwoth		DATE 11/21/2010	NATIONAL PRODUCER NUMBER

AGENCY CUSTOMER ID: HALLA-1 OP ID: MM

PRIOR CARRIER INFORMATION

LINE	CATEGORY	08/09	07/08	06/07	05/06	09/10
COMMERCIAL GENERAL LIABILITY	CARRIER	Colony	Colony	Colony	Colony	MT VERNON
	POLICY NUMBER	GL3620800	GL3516762	GL3398588	CL3022424	CL2369997
	POLICY TYPE	CLAIMS MADE X OCCURRENCE	CLAIMS MADE X OCCURRENCE	CLAIMS MADE X OCCURRENCE	CLAIMS MADE X OCCURRENCE	CLAIMS MADE X OCCURRENCE
	RETRO DATE					
	EFF-EXP DATE	05/13/08 05/13/09	05/13/07 05/13/08	05/13/06 05/13/07	05/01/05 05/01/06	
	LIMITS: GENERAL AGGREGATE	300,000	300,000	300,000	300,000	
	LIMITS: PRODUCTS COMP OP AGGREGATE	INCLUDED	INCLUDED	INCLUDED	INCLUDED	
	LIMITS: PERSONAL & ADV INJ	EXCLUDED	EXCLUDED	EXCLUDED	300,000	
	LIMITS: EACH OCCURRENCE	300,000	300,000	300,000	300,000	
	LIMITS: FIRE DAMAGE	50,000	50,000	50,000	50,000	
	LIMITS: MEDICAL EXPENSE	1,000	1,000	1,000	1,000	
	LIMITS: BODILY INJURY OCCURRENCE					
	LIMITS: BODILY INJURY AGGREGATE					
	LIMITS: PROPERTY DAMAGE OCCURRENCE					
	LIMITS: PROPERTY DAMAGE AGGREGATE					
	LIMITS: COMBINED SINGLE LIMIT					
	MODIFICATION FACTOR					
	TOTAL PREMIUM		2,954.89	1,930.42		
AUTOMOBILE LIABILITY	CARRIER					
	POLICY NUMBER					
	POLICY TYPE					
	EFF-EXP DATE					
	COMBINED SINGLE LIMIT					
	BODILY INJURY EA PERSON					
	BODILY INJURY EA ACCIDENT					
	PROPERTY DAMAGE					
	MODIFICATION FACTOR					
	TOTAL PREMIUM					
PROPERTY	CARRIER					
	POLICY NUMBER					
	POLICY TYPE					
	EFF-EXP DATE					
	BUILDING AMT					
	PERS PROP AMT					
	MODIFICATION FACTOR					
	TOTAL PREMIUM					
	CARRIER					
	POLICY NUMBER					
	POLICY TYPE					
	EFF-EXP DATE					
	LIMIT					
	MODIFICATION FACTOR					
	TOTAL PREMIUM					

LOSS HISTORY

ENTER ALL CLAIMS OR LOSSES (REGARDLESS OF FAULT AND WHETHER OR NOT INSURED) OR OCCURRENCES THAT MAY GIVE RISE TO CLAIMS FOR THE PRIOR 5 YEARS (3 YEARS IN KS & NY)

CHK HERE IF NONE [ ] X SEE ATTACHED LOSS SUMMARY

DATE OF OCCURRENCE	LINE	TYPE/DESCRIPTION OF OCCURRENCE OR CLAIM	DATE OF CLAIM	AMOUNT PAID	AMOUNT RESERVED	CLAIM STATUS OPEN	CLAIM STATUS CLSD

REMARKS NOTE: FIDELITY REQUIRES A FIVE YEAR LOSS HISTORY

EVENTS LIAB

ATTACHMENTS

[ ] STATE SUPPLEMENT(S) (If applicable)

OP ID: MM

ACORD COMMERCIAL GENERAL LIABILITY SECTION

DATE (MM/DD/YYYY) 11/17/2010

AGENCY
PHONE (A/C, No, Ext): 305-887-5999
FAX (A/C, No):
Coastal Insurance Group, Inc.
150 Westward Drive
Miami Springs, FL 33166-1660
Coastal Insurance Group, Inc.

CODE: SUB CODE:
AGENCY CUSTOMER ID: HALLA-1

APPLICANT (First Named Insured): Hallandale Symphonic

EFFECTIVE DATE	EXPIRATION DATE		DIRECT BILL / AGENCY BILL	PAYMENT PLAN	AUDIT
12/06/10	12/06/11	X		ANNUAL	Y

FOR COMPANY USE ONLY

COVERAGES

X COMMERCIAL GENERAL LIABILITY
CLAIMS MADE [X] OCCURRENCE
OWNER'S & CONTRACTOR'S PROTECTIVE

DEDUCTIBLES
X PROPERTY DAMAGE $ 500
X BODILY INJURY $ 500 [X] PER CLAIM [ ] PER OCCURRENCE
$

LIMITS

GENERAL AGGREGATE	$	2,000,000
PRODUCTS & COMPLETED OPERATIONS AGGREGATE	$	Included
PERSONAL & ADVERTISING INJURY	$	1,000,000
EACH OCCURRENCE	$	1,000,000
DAMAGE TO RENTED PREMISES (each occurrence)	$	100,000
MEDICAL EXPENSE (Any one person)	$	1,000
EMPLOYEE BENEFITS	$	

PREMIUMS
PREMISES/OPERATIONS $
PRODUCTS $
OTHER $
TOTAL $

OTHER COVERAGES, RESTRICTIONS AND/OR ENDORSEMENTS (For hired/non-owned auto coverages attach the applicable state Business Auto Section, ACORD 137)

Excludes Liquor liab/Excludes Profesional Liab/No Fireworks.

SCHEDULE OF HAZARDS

LOC #	HAZ #	CLASSIFICATION	CLASS CODE	PREMIUM BASIS	EXPOSURE	TERR	RATE PREM/OPS	RATE PRODUCTS	PREMIUM PREM/OPS	PREMIUM PRODUCTS
001 001		Symphonic Orchestra performing at Golfstream Park-based on number	00412	T						
001 001		Additional Insured's - Managers or lessors of premises	49950	T	2	001	50.00000		100.00	

RATING AND PREMIUM BASIS
(S) GROSS SALES - PER $1,000/SALES
(P) PAYROLL - PER $1,000/PAY
(A) AREA - PER 1,000/SQ FT
(C) TOTAL COST - PER $1,000/COST
(M) ADMISSIONS - PER 1,000/ADM
(U) UNIT - PER UNIT
(T) OTHER

CLAIMS MADE (Explain all "Yes" responses)

EXPLAIN ALL "YES" RESPONSES	Y / N
1. PROPOSED RETROACTIVE DATE:	
2. ENTRY DATE INTO UNINTERRUPTED CLAIMS MADE COVERAGE	
3. HAS ANY PRODUCT, WORK, ACCIDENT, OR LOCATION BEEN EXCLUDED, UNINSURED OR SELF-INSURED FROM ANY PREVIOUS COVERAGE?	[ ]
4. WAS TAIL COVERAGE PURCHASED UNDER ANY PREVIOUS POLICY?	[ ]

EMPLOYEE BENEFITS LIABILITY

1. DEDUCTIBLE PER CLAIM: $
2. NUMBER OF EMPLOYEES:
3. NUMBER OF EMPLOYEES COVERED BY EMPLOYEE BENEFITS PLANS:
4. RETROACTIVE DATE:

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CONTRACTORS

EXPLAIN ALL "YES" RESPONSES (For past or present operations)	Y/N
1. DOES APPLICANT DRAW PLANS, DESIGNS, OR SPECIFICATIONS FOR OTHERS?	
2. DO ANY OPERATIONS INCLUDE BLASTING OR UTILIZE OR STORE EXPLOSIVE MATERIAL?	
3. DO ANY OPERATIONS INCLUDE EXCAVATION, TUNNELING, UNDERGROUND WORK OR EARTH MOVING?	
4. DO YOUR SUBCONTRACTORS CARRY COVERAGES OR LIMITS LESS THAN YOURS?	
5. ARE SUBCONTRACTORS ALLOWED TO WORK WITHOUT PROVIDING YOU WITH A CERTIFICATE OF INSURANCE?	
6. DOES APPLICANT LEASE EQUIPMENT TO OTHERS WITH OR WITHOUT OPERATORS?	

DESCRIBE THE TYPE OF WORK SUBCONTRACTED	$ PAID TO SUB-CONTRACTORS:	% OF WORK SUBCONTRACTED:	# FULL-TIME STAFF:	# PART-TIME STAFF:

PRODUCTS/COMPLETED OPERATIONS

PRODUCTS	ANNUAL GROSS SALES	# OF UNITS	TIME IN MARKET	EXPECTED LIFE	INTENDED USE	PRINCIPAL COMPONENTS

EXPLAIN ALL "YES" RESPONSES (For any past or present product or operation) PLEASE ATTACH LITERATURE, BROCHURES, LABELS, WARNINGS, ETC.	Y/N
1. DOES APPLICANT INSTALL, SERVICE OR DEMONSTRATE PRODUCTS?	N
2. FOREIGN PRODUCTS SOLD, DISTRIBUTED, USED AS COMPONENTS? (If "YES", attach ACORD 815)	N
3. RESEARCH AND DEVELOPMENT CONDUCTED OR NEW PRODUCTS PLANNED?	N
4. GUARANTEES, WARRANTIES, HOLD HARMLESS AGREEMENTS?	N
5. PRODUCTS RELATED TO AIRCRAFT/SPACE INDUSTRY?	N
6. PRODUCTS RECALLED, DISCONTINUED, CHANGED?	N
7. PRODUCTS OF OTHERS SOLD OR RE-PACKAGED UNDER APPLICANT LABEL?	N
8. PRODUCTS UNDER LABEL OF OTHERS?	N
9. VENDORS COVERAGE REQUIRED?	N
10. DOES ANY NAMED INSURED SELL TO OTHER NAMED INSUREDS?	N

ADDITIONAL INTEREST/CERTIFICATE RECIPIENT ☐ ACORD 45 attached for additional names HALLA-1 OP ID: MM

INTEREST	RANK:	NAME AND ADDRESS	REFERENCE #:	X CERTIFICATE REQUIRED	INTEREST IN ITEM NUMBER	
X ADDITIONAL INSURED		Gulfstream Park Racing Association Inc. & MI-VI 901 S. Federal Hwy Hallandale Beach, FL 33009			LOCATION: 1	BUILDING:
LOSS PAYEE					VEHICLE:	BOAT:
MORTGAGEE					SCHEDULED ITEM NUMBER:	
LIENHOLDER					OTHER	
EMPLOYEE AS LESSOR						
		ITEM DESCRIPTION: addlt insd - premises *managers or lessors				

GENERAL INFORMATION

EXPLAIN ALL "YES" RESPONSES (For all past or present operations)	Y/N
1. ANY MEDICAL FACILITIES PROVIDED OR MEDICAL PROFESSIONALS EMPLOYED OR CONTRACTED?	N
2. ANY EXPOSURE TO RADIOACTIVE/NUCLEAR MATERIALS?	N
3. DO/HAVE PAST, PRESENT OR DISCONTINUED OPERATIONS INVOLVE(D) STORING, TREATING, DISCHARGING, APPLYING, DISPOSING, OR TRANSPORTING OF HAZARDOUS MATERIAL? (e.g. landfills, wastes, fuel tanks, etc)	N
4. ANY OPERATIONS SOLD, ACQUIRED, OR DISCONTINUED IN LAST FIVE (5) YEARS?	N
5. MACHINERY OR EQUIPMENT LOANED OR RENTED TO OTHERS?	N
6. ANY WATERCRAFT, DOCKS, FLOATS OWNED, HIRED OR LEASED?	N
7. ANY PARKING FACILITIES OWNED/RENTED? Belongs to Golfstream Park racing	N
8. IS A FEE CHARGED FOR PARKING? If any - by Golfstream Park-racing	N
9. RECREATION FACILITIES PROVIDED?	N
10. IS THERE A SWIMMING POOL ON THE PREMISES?	N
11. SPORTING OR SOCIAL EVENTS SPONSORED?	N
12. ANY STRUCTURAL ALTERATIONS CONTEMPLATED?	N
13. ANY DEMOLITION EXPOSURE CONTEMPLATED?	N
14. HAS APPLICANT BEEN ACTIVE IN OR IS CURRENTLY ACTIVE IN JOINT VENTURES?	N
15. DO YOU LEASE EMPLOYEES TO OR FROM OTHER EMPLOYERS?	N
16. IS THERE A LABOR INTERCHANGE WITH ANY OTHER BUSINESS OR SUBSIDIARIES?	N

GENERAL INFORMATION (continued)

EXPLAIN ALL "YES" RESPONSES (For all past or present operations)	Y / N
17. ARE DAY CARE FACILITIES OPERATED OR CONTROLLED?	N
18. HAVE ANY CRIMES OCCURRED OR BEEN ATTEMPTED ON YOUR PREMISES WITHIN THE LAST THREE (3) YEARS?	N
19. IS THERE A FORMAL, WRITTEN SAFETY AND SECURITY POLICY IN EFFECT?	N
20. DOES THE BUSINESSES' PROMOTIONAL LITERATURE MAKE ANY REPRESENTATIONS ABOUT THE SAFETY OR SECURITY OF THE PREMISES?	N

REMARKS

Concert dates are December 6, January 3, January 31, March 7 & April 11
Addtess fo the venue is MI V1 The Club at Gulfstream Park 2nd Floor at 501
South Federal Highway, Hallandale Beach, FL 33009

ANY PERSON WHO KNOWINGLY AND WITH INTENT TO DEFRAUD ANY INSURANCE COMPANY OR ANOTHER PERSON FILES AN APPLICATION FOR INSURANCE OR STATEMENT OF CLAIM CONTAINING ANY MATERIALLY FALSE INFORMATION, OR CONCEALS FOR THE PURPOSE OF MISLEADING INFORMATION CONCERNING ANY FACT MATERIAL THERETO, COMMITS A FRAUDULENT INSURANCE ACT, WHICH IS A CRIME AND SUBJECTS THE PERSON TO CRIMINAL AND [NY: SUBSTANTIAL] CIVIL PENALTIES. (Not applicable in CO, FL, HI, MA, NE, OH, OK, OR or VT. In DC, LA, ME, TN, VA and WA insurance benefits may also be denied).
IN FLORIDA, ANY PERSON WHO KNOWINGLY AND WITH INTENT TO INJURE, DEFRAUD, OR DECEIVE ANY INSURER FILES A STATEMENT OF CLAIM OR AN APPLICATION CONTAINING ANY FALSE, INCOMPLETE, OR MISLEADING INFORMATION IS GUILTY OF A FELONY OF THE THIRD DEGREE.

Exhibit 9

Frastai, Jennifer M.

From: Colliee, Marian McCann
Sent: Thursday, December 08, 2011 10:03 AM
To: Frastai, Jennifer M.
Subject: FW: City of Hallandale Baech Grant Application

From: Colliee, Marian McCann
Sent: Tuesday, May 10, 2011 3:50 PM
To: BARCLASEI@aol.com
Cc: Armin Lovenvirth
Subject: City of Hallandale Baech Grant Application

Dear Applicant/Hallandale Symphonic Pops,

The City of Hallandale Beach grant application was made available on April 4, 2011. A Grant Workshop was held on April 11, 2011. The Deadline for submission of grant application was Monday May 9, 2011.

You are receiving this notification because in review of the application your organization **did not adhere** to the Instructions and/or Requirements. As such this should deem your application unacceptable. Fortunately, the City is providing your organization an opportunity to resubmit the application by **Friday, May 13, at 3:00 pm** to the City Manger's Office. The applications and Instructions can still be accessed online at www.cohb.org. Please do not handwrite or use another format because it is too difficult for reviewers to determine what you are submitting. Thoroughly review before resubmitting again.

You will need to resubmit the required amount of copies and one original with the Attachments. This may be a short turn around time, nevertheless it is an opportunity for your organization to be considered for funding. If after resubmitting your application it still does not adhere to the Instructions and Requirements you may not be considered for funding. We also have deadline to meet and we must move forward.

Marian McCann-Colliee, Director
City of Hallandale Beach
Human Services Department
750 NW 8th Avenue
Hallandale Beach, FL 33009
954-457-1460

PLEASE NOTE: Florida has a very broad public records law. Most written communications to or from the City of Hallandale Beach officials and employees regarding public business are public records available to the public and media upon request. Your e-mail communications may be subject to public disclosure. If you do not want your e-mail address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone. The views expressed in this message may not necessarily reflect those of the City of Hallandale Beach. If you have received this message in error, please notify us immediately by replying to this message. This e-mail and any files transmitted with it are confidential and are intended solely for the use of the individual or entity to whom they are addressed and may contain privileged and proprietary information. If you are NOT the intended recipient or the person responsible for delivering the e-mail to the intended recipient, be advised that you have received this e-mail in error and that any use, dissemination, forwarding, printing, or copying of this e-mail is strictly prohibited.

Exhibit 10

Frastai, Jennifer M.

Subject: Hallandale Beach 2012 Grant - Re-Submission

Importance: High

From: Tony Beall [mailto:tony@misternonprofitconsultancy.com]
Sent: Wednesday, May 11, 2011 12:23 PM
To: 'Lovenvirth, Armin'
Subject: Hallandale Beach 2012 Grant - Re-Submission
Importance: High

Hi Armin -

You should have received correspondence yesterday from Ms. Marian McCann-Colliee regarding the Hallandale Symphonic Pops 2012 Grant Application.

The application submitted was either missing information or did not follow the guidelines. I've been specifically asked by the City Manager's office to reach out to you and two other organizations to provide guidance/support in the re-submission of your grant request.

I will be Hallandale Beach all day tomorrow and Friday morning to meet with the agencies that need to re-submit their requests.

Does your schedule allow for me to come in and work with you for at least an hour on the grant document? It must be re-submitted by Friday at 3:00 p.m.

If not you, is there another board member that can take ownership of this process to ensure the accurate and timely re-submittal of your grant?

Please let me know.

Looking forward to seeing you.

Have a great day!

Best regards,

Tony Beall
President/CEO
Mister Nonprofit Consultancy
754.281.8728 - Mobile

MISTER NONPROFIT CONSULTANCY

Twitter: @MrNonProfit
Facebook: www.facebook.com/misternonprofit

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Exhibit 11

Frastai, Jennifer M.

Subject: Presentation to Hallandale Beach City Commission of Community Partnership Grants for FY 2012

From: Colliee, Marian McCann [mailto:MColliee@hallandalebeachfl.gov]
Sent: Tuesday, July 05, 2011 4:55 PM
Cc: Antonio, Mark; Jackson, Alvin; Flournoy, Dwayne; James, Sheena
Subject: Presentation to Hallandale Beach City Commission of Community Partnership Grants for FY 2012

On May 9, 2011 your organization submitted a Grant Application to the City of Hallandale Beach for FY 2012 grant funding. Please be advised that on Thursday July 14, 2011 at 4:00 pm, city staff will make recommendations to the City Commission for considerations on the applications that were submitted.

This meeting is open to the public. The meeting will be held in the City Hall Commission Chambers, 400 Federal Highway, Hallandale Beach, Florida.

Marian McCann-Colliee, Director
City of Hallandale Beach
Human Services Department
750 NW 8th Avenue
Hallandale Beach, FL 33009
954-457-1460

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you have received this message in error, please notify us immediately by replying to this message. This e-mail and any files transmitted with it are confidential and are intended solely for the use of the individual or entity to whom they are addressed and may contain privileged and proprietary information. If you are NOT the intended recipient or the person responsible for delivering the e-mail to the intended recipient, be advised that you have received this e-mail in error and that any use, dissemination, forwarding, printing, or copying of this e-mail is strictly prohibited.

Exhibit 11

Frastai, Jennifer M.

Subject: Presentation to Hallandale Beach City Commission of Community Partnership Grants for FY 2012

From: Colliee, Marian McCann [mailto:MColliee@hallandalebeachfl.gov]
Sent: Tuesday, July 05, 2011 4:55 PM
Cc: Antonio, Mark; Jackson, Alvin; Flournoy, Dwayne; James, Sheena
Subject: Presentation to Hallandale Beach City Commission of Community Partnership Grants for FY 2012

On May 9, 2011 your organization submitted a Grant Application to the City of Hallandale Beach for FY 2012 grant funding. Please be advised that on Thursday July 14, 2011 at 4:00 pm, city staff will make recommendations to the City Commission for considerations on the applications that were submitted.

This meeting is open to the public. The meeting will be held in the City Hall Commission Chambers, 400 Federal Highway, Hallandale Beach, Florida.

Marian McCann-Colliee, Director
City of Hallandale Beach
Human Services Department
750 NW 8th Avenue
Hallandale Beach, FL 33009
954-457-1460

PLEASE NOTE: Florida has a very broad public records law. Most written communications to or from the City of Hallandale Beach officials and employees regarding public business are public records available to the public and media upon request. Your e-mail communications may be subject to public disclosure. If you do not want your e-mail address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone. The views expressed in this message may not necessarily reflect those of the City of Hallandale Beach. If you have received this message in error, please notify us immediately by replying to this message. This e-mail and any files transmitted with it are confidential and are intended solely for the use of the individual or entity to whom they are addressed and may contain privileged and proprietary information. If you are NOT the intended recipient or the person responsible for delivering the e-mail to the intended recipient, be advised that you have received this e-mail in error and that any use, dissemination, forwarding, printing, or copying of this e-mail is strictly prohibited.

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Exhibit 12

Frastai, Jennifer M.

Subject: Reminder - Presentation to Hallandale Beach City Commission of Community Partnership Grants for FY 2012

From: Tony Beall [mailto:tony@misternonprofitconsultancy.com]
Sent: Wednesday, July 13, 2011 5:19 PM
To: 'Armin Lovenvirth'; 'Community Civic Association '; 'Corey Glover '; 'Crime Watch '; 'Denise Lettau'; 'Eagle's Wings '; 'Food Pantry'; 'Gerald Dean'; 'Hallandale Chamber '; 'Hinda Smith - POPS'; 'Jessica Sanders '; 'Keenan Johnson '; 'PAL'; 'Palms Center for the Arts '; 'Phileo Outreach '; 'Treats for Soldiers '; 'Weed & Seed '
Cc: 'Colliee, Marian McCann'; 'Frastai, Jennifer M.'
Subject: Reminder - Presentation to Hallandale Beach City Commission of Community Partnership Grants for FY 2012

Dear Hallandale Beach NPO's:

A friendly reminder. :-)

If you submitted a grant application to the City of Hallandale Beach for FY 2012 you should have received the e-mail below from Ms. Marian McCann-Colliee.

As you know, your grant applications have been reviewed by an unbiased group of nonprofit professionals who have used a ratings system to score your applications. I do not know what the outcome of the scoring has been for each of the NPO's.

I strongly encourage you to have a representative available at the meeting on 7/14 who can represent your organization and answer any questions that staff/commissioners may have regarding your application. They may not ask any questions, but it is best to be there and be prepared. If further information is required and someone is not there to answer questions then you may run the risk of not being funded, at any level.

Please let me know if you have any questions.

Best regards,

Tony Beall
President/CEO
Mister Nonprofit Consultancy
754.281.8728 - Mobile

MISTER NONPROFIT CONSULTANCY

Twitter: @MrNonProfit
Facebook: www.facebook.com/misternonprofit

This e-mail is sent by Mister Nonprofit Consultancy, Inc. Its intended only for the addressee and may contain confidential or privileged information. Confidentiality and privilege are not waived if you are not the intended recipient of this e-mail, nor may you use, review,

disclose, disseminate, copy or forward to any third party any information contained in or attached to this e-mail. If you received this e-mail in error please delete it and any attachments and we would appreciate it if you would notify us immediately by reply e-mail.

From: Colliee, Marian McCann [mailto:MColliee@hallandalebeachfl.gov]
Sent: Tuesday, July 05, 2011 4:55 PM
Cc: Antonio, Mark; Jackson, Alvin; Flournoy, Dwayne; James, Sheena
Subject: Presentation to Hallandale Beach City Commission of Community Partnership Grants for FY 2012

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750 NW 8th Avenue
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Exhibit 13

MINUTES OF SPECIAL MEETING/WORKSHOP OF THE CITY COMMISSION, CITY OF HALLANDALE BEACH, FLORIDA, HELD ON THURSDAY, JULY 14, 2011 AT 4:00 P.M., CITY COMMISSION CHAMBERS 400 S. FEDERAL HIGHWAY HALLANDALE BEACH, FL 33009

1. CALL TO ORDER

Mayor Cooper called the Meeting to Order at 4:27 P.M.

2. ROLL CALL

Commissioners Lewy, London, Ross, Vice Mayor Sanders and Mayor Cooper, City Manager Antonio – All Present

City Attorney Jove - arrived at 4:28 P.M.

3. PLEDGE OF ALLEGIANCE

MOTION **BY COMMISSIONER ROSS, SECONDED BY COMMISSIONER LEWY, TO ACCEPT SUPPLEMENTAL AGENDA ITEMS #1 AND #2.** The Motion carried on a 5/0 Voice vote.

Consensus:

- To allow one (1) public speaker per organization five (5) minutes to give a presentation.

4. PRESENTATIONS AND REPORTS

A. Presentation of Parks and Recreation Summary Report - See Backup

MOTION **BY COMMISSIONER ROSS, SECONDED BY COMMISSIONER LEWY, TO DEFER ITEM NO. 4.A.TO THE NEXT AVAILABLE AGENDA.** The Motion carried on a 5/0 Voice vote.

B. Discussion of Utilities & Engineering Construction Projects - See Backup

Earl King, Acting Director of Utilities & Engineering, gave a presentation and answered questions posed by the City Commission.

5. CITY BUSINESS

A. Discussion of FY 2012 Community Partnerships Program (Staff: Director of Human Services) (See Backup)

TO BE HEARD IN CONJUNCTION WITH COMMUNITY REDEVELOPMENT AGENCY AGENDA ITEM #3B

City Manager Antonio introduced the Item and turned the presentation to staff. Marian McCann-Colliee, Director of Human Services, gave a presentation on the grant application process for Community Organizations for FY2012 and answered questions posed by the City Commission.

The City Commission heard presentations from the following organizations:

1. Cheryl Dekter, Representative, Holocaust Documentation and Education Center.

Consensus:

- Organization to provide price per student and try to schedule the Student Awareness One-Day Conference at the Hallandale High School for City Commission to consider funding in excess of $1,200.

2. Gabriella Dekka, Girl Scouts of Southeast Florida Inc.

Consensus:

- To approve funding of $1,000 to be provided contingent upon formation of long-term relationship with the City and a possible Girl Scout Troup within the Hallandale Beach area.

3. Dwayne Flournoy, Police Chief, Youth Crime Watch of Hallandale Beach

Consensus:

- To approve funding in the amount of $1,000.

4. Dwayne Flournoy, Police Chief, Hallandale Beach Police Explorers

Consensus:

- To approve funding in the amount of $7,500.

5. Rebuilding Families Foundation (no representatives were present).

Consensus:

- To approve funding in the amount of $2,800.

6. Niki Swindler, Representative, Family Central, Inc.

Consensus:

- To approve funding in the amount of $3,600 from the CRA fund.

7. Areawide Council on Aging of Broward, Inc.

Consensus:

- To approve funding in the amount $37,830.

8. Palms Community Coalition

- To approve funding in the amount of $1,000.

9. John Battle Theatre (no representatives were present).

Consensus:

- To approve funding in the amount of $2,500.

10. Pamela Burnett, Founder/representative, The Beautiful Gate Cancer Support & Resource Center

Consensus:

- To approve funding in the amount of $5,000.

11. Women in Distress of Broward County, Inc.

Consensus:

- To approve funding in the amount of $5,000.

12. A Child is Missing (no representatives were present).

Consensus:

- To approve funding in the amount of $1,000.

13. Corey Glover, Representative, Phileo Outreach Ministries

MOTION **BY MAYOR COOPER, SECONDED BY VICE MAYOR SANDERS, TO APPROVE FUNDING IN THE AMOUNT OF $40,000 TO PHILEO OUTREACH MINISTRIES TO FUND THE SUMMER CORP PROGRAM.** The Motion carried on a 3/2 Voice vote (Commissioner Lewy and Commissioner London voted No)

14. Estella Ekhart, Principal, Hallandale High School.

Consensus:

- To approve funding for the Saturday Program in the amount of $40,000.

15. Keeping Dreams Alive

Consensus:

- To approve funding in the amount of $0.

16. 211 Broward

Consensus:

- To approve funding in the amount of $10,000.

17. Tim Burton, Representative, Eagle's Wings Development Center

Vice Mayor Sanders excused himself from the dais during the presentation and recused himself from voting on the request from Eagle's Wings Development Center based on the potential Conflict of Interest. (See attached Form 8B which is hereby incorporated and made a part of the official minutes of this Meeting).

Consensus:

- To approve funding in the amount of $35,000.

18. Greater Mt. Everett Missionary Baptist Church

Consensus:

- To approve funding in the amount of $91,000.

NOTE: Program to be under a name different than the Church's name.

19. Joe Johnson, Member, Jessica Sanders, Interim Site Coordinator and Jereen Allen, Vice-Chair Palms of Hallandale Beach Weed and Seed

Vice Mayor Sanders excused himself from the dais during the presentation and recused himself from voting on the request from Palms of Hallandale Beach Weed and Seed based on the potential Conflict of Interest. (See attached Form 8B which is hereby incorporated and made a part of the official minutes of this Meeting).

Consensus:

- To approve total funding in the amount of $45,000 to be allocated as follows: $20,000 from the Law Enforcement Trust (LET) and the remaining $25,000 from General Fund and/or Community Redevelopment Agency (CRA). Funding will be utilized both for program and operation costs.

Commissioner London left the dais at 9:30 P.M.

20. Deborah Brown, Palm Center for the Arts

Consensus:

- To approve funding in the amount of $50,000 from the CRA Fund.

21. Lowell Lampkin, Representative, Lampkin's Creative Arts 4 All

Consensus:

- To approve funding in the amount of $50,000 to be split with the CRA Fund and the General Fund.

22. Hallandale Symphonic POPS (no representatives were present)

Consensus:

- To approve funding in the amount of $0, and to revisit at a later date, if appropriate.

Commissioner London returned to the dais at 10:04 P.M.

23. Delvis Rogers, President, The Community Civic Association, Inc.

Consensus:

- To approve funding in the amount of $15,000.

Mayor Cooper recessed the meeting at 10:21 P.M.

Mayor Cooper reconvened the meeting at 10:27 P.M.

24. Police Athletic League of Hallandale Beach

Consensus:

- To approve funding in the amount of $70,000.

25. Community AIDS Resource, Inc. (no representatives were present)

Consensus:

- To approve funding in the amount of $0.

26. Paul Snow, Owner, Hallandale Food Pantry

Consensus:

- To approve funding in the amount of $25,000.

27. Althea Pennant, Representative, Feeding South Florida

Consensus

- To approve funding in the amount of $37,500.

28. Joyce Curtis, Executive Director, Jubilee Center of South Broward

Consensus:

- To approve funding in the amount of $10,000.

29. Identico LLC (no representatives were present)

Consensus:

- To approve funding in the amount of $0.

MOTION **BY COMMISSIONER ROSS, SECONDED BY COMMISSIONER LONDON, TO EXTEND THE MEETING TIME TO 12:00 A.M.** The Motion carried on a 5/0 Voice vote.

Mayor Cooper recessed the Special City Commission Workshop to open the Community Redevelopment Agency (CRA) at 11:00 P.M.

Mayor Cooper reconvened the Special City Commission Workshop at 11:03 P.M**.**

NOTE: Refer to CRA Board of Directors Minutes for Action taken during the Special Meeting of the Community Redevelopment Board of Directors.

SUPPLEMENTAL AGENDA ITEM #1

B. Discussion and Consideration of Proposals for Interim City Attorney Services. (Staff: City Attorney) (See Backup)

TO BE HEARD AT 6:30 P.M.

City Attorney Jove introduced the Item and turned the presentation over to the proposing firms. Edward A. Dion Esq., of Nabors Giblin & Nickerson, P.A., and Michael Popak, Esq., and Adam Gabriel, Esq., of Weiss Serota Helfman, et al, P.A., gave presentations and answered questions posed by the City Commission.

MOTION **BY COMMISSIONER LEWY, SECONDED BY COMMISSIONER LONDON, TO EXTEND THE MEETING TIME TO 1:00 A.M.** The Motion carried on a 5/0 Voice vote.

MOTION **BY COMMISSIONER LONDON TO RETAIN EDWARD A. DION, ESQ., OF NABORS GIBLIN & NICKERSON, P.A., TO PROVIDE SERVICES AS INTERIM CITY ATTORNEY, TO PROVIDE COMPREHENSIVE LEGAL SERVICES REQUIRED OF THE CITY ATTORNEY AND TO MANAGE THE CITY ATTORNEY'S OFFICE AT THE QUOTED PRICE OF $18,000 FOR A PERIOD OF TWO (2) MONTHS (FROM AUGUST 2011 TO SEPTEMBER 2011).**

Commissioner Lewy Seconded the Motion for discussion.

After discussion by the City Commission, Mayor Cooper called the Question.

MOTION **BY COMMISSIONER LONDON, SECONDED BY COMMISSIONER LEWY, TO RETAIN EDWARD A. DION, ESQ., OF NABORS GIBLIN & NICKERSON, P.A., TO PROVIDE SERVICES AS INTERIM CITY ATTORNEY, TO PROVIDE COMPREHENSIVE LEGAL SERVICES REQUIRED OF THE CITY ATTORNEY AND TO MANAGE THE CITY ATTORNEY'S OFFICE AT THE QUOTED PRICE OF $18,000 FOR A PERIOD OF TWO (2) MONTHS (FROM AUGUST 2011 TO SEPTEMBER 2011).** The Motion carried on a 5/0 Voice vote.

SUPPLEMENTAL AGENDA ITEM #2

C. Discussion and Consideration of Draft Job Posting to Hire a City Attorney. (Staff: Director of Personnel/Labor Relations) (See Backup)

City Manager Antonio provided background information on the Item and turned the presentation over to staff. George Amiraian, Director of Personnel/Labor Relations, gave a presentation and answered questions posed by the City Commission.

MOTION **BY COMMISSIONER LEWY TO APPROVE THE DRAFT JOB POSTING TO ADVERTISE FOR THE HIRING OF A CITY ATTORNEY AS WRITTEN, WITH THE EXCEPTION OF REQUIREMENT B, BY ELIMINATING THE WORD "SOME" AND INCLUDING THE LANGUAGE "LITIGATION EXPERIENCE REQUIRED," AND BY REMOVING THE SALARY RANGE AND REPLACING IT WITH "DEPENDING ON QUALIFICATIONS."**

Commissioner London Seconded the Motion for discussion.

After discussion by the City Commission, Mayor Cooper called the Question.

MOTION **BY COMMISSIONER LEWY, SECONDED BY COMMISSIONER LONDON, TO APPROVE THE DRAFT JOB POSTING TO ADVERTISE FOR THE HIRING OF A CITY ATTORNEY AS WRITTEN, WITH THE EXCEPTION OF REQUIREMENT B, BY ELIMINATING THE WORD "SOME" AND INCLUDING THE LANGUAGE "LITIGATION EXPERIENCE REQUIRED," AND BY REMOVING THE SALARY RANGE AND REPLACING WITH "DEPENDING ON QUALIFICATIONS."** The Motion carried on a 5/0 Voice vote.

Commissioner London left the dais at 12:28 P.M.

MOTION **BY COMMISSIONER LEWY, SECONDED BY COMMISSIONER ROSS, TO RECONSIDER THE PREVIOUS ACTION.** The Motion carried on a 4/0 Voice vote (Commissioner London was absent from the dais during the vote)

MOTION **BY COMMISSIONER LEWY, SECONDED BY COMMISSIONER ROSS, TO INCLUDE LANGUAGE WITHIN THE DRAFT JOB POSTING TO ALLOW LAW FIRMS TO APPLY.** The Motion carried on a 4/0 Voice vote (Commissioner London was absent from the dais during the vote)

Commissioner London returned to the dais at 12:33 P.M.

4. OTHER

There being no further business before the City Commission**,** Mayor Cooper adjourned the meeting at 12:34 P.M.

RESPECTFULLY SUBMITTED,

_____
Mayor

ATTEST:

_____
City Clerk

RECORDING SECRETARY: Sheena James, Deputy City Clerk

APPROVED BY COMMISSION: September 14, 2011

FORM 8B MEMORANDUM OF VOTING CONFLICT FOR COUNTY, MUNICIPAL, AND OTHER LOCAL PUBLIC OFFICERS

LAST NAME—FIRST NAME—MIDDLE NAME SANDERS ANTHONY A	NAME OF BOARD, COUNCIL, COMMISSION, AUTHORITY, OR COMMITTEE City Commission
MAILING ADDRESS 400 S. Federal Hwy	THE BOARD, COUNCIL, COMMISSION, AUTHORITY OR COMMITTEE ON WHICH I SERVE IS A UNIT OF: ☑ CITY ☐ COUNTY ☐ OTHER LOCAL AGENCY
CITY Hallandale Beach COUNTY Broward	NAME OF POLITICAL SUBDIVISION:
DATE ON WHICH VOTE OCCURRED July 14, 2011	MY POSITION IS: ☑ ELECTIVE ☐ APPOINTIVE

WHO MUST FILE FORM 8B

This form is for use by any person serving at the county, city, or other local level of government on an appointed or elected board, council, commission, authority, or committee. It applies equally to members of advisory and non-advisory bodies who are presented with a voting conflict of interest under Section 112.3143, Florida Statutes.

Your responsibilities under the law when faced with voting on a measure in which you have a conflict of interest will vary greatly depending on whether you hold an elective or appointive position. For this reason, please pay close attention to the instructions on this form before completing the reverse side and filing the form.

INSTRUCTIONS FOR COMPLIANCE WITH SECTION 112.3143, FLORIDA STATUTES

A person holding elective or appointive county, municipal, or other local public office MUST ABSTAIN from voting on a measure which inures to his or her special private gain or loss. Each elected or appointed local officer also is prohibited from knowingly voting on a measure which inures to the special gain or loss of a principal (other than a government agency) by whom he or she is retained (including the parent organization or subsidiary of a corporate principal by which he or she is retained); to the special private gain or loss of a relative; or to the special private gain or loss of a business associate. Commissioners of community redevelopment agencies under Sec. 163.356 or 163.357, F.S., and officers of independent special tax districts elected on a one-acre, one-vote basis are not prohibited from voting in that capacity.

For purposes of this law, a "relative" includes only the officer's father, mother, son, daughter, husband, wife, brother, sister, father-in-law, mother-in-law, son-in-law, and daughter-in-law. A "business associate" means any person or entity engaged in or carrying on a business enterprise with the officer as a partner, joint venturer, coowner of property, or corporate shareholder (where the shares of the corporation are not listed on any national or regional stock exchange).

* * * * * * * * * * * * * * * *

ELECTED OFFICERS:

In addition to abstaining from voting in the situations described above, you must disclose the conflict:

PRIOR TO THE VOTE BEING TAKEN by publicly stating to the assembly the nature of your interest in the measure on which you are abstaining from voting; *and*

WITHIN 15 DAYS AFTER THE VOTE OCCURS by completing and filing this form with the person responsible for recording the minutes of the meeting, who should incorporate the form in the minutes.

* * * * * * * * * * * * * * * *

APPOINTED OFFICERS:

Although you must abstain from voting in the situations described above, you otherwise may participate in these matters. However, you must disclose the nature of the conflict before making any attempt to influence the decision, whether orally or in writing and whether made by you or at your direction.

IF YOU INTEND TO MAKE ANY ATTEMPT TO INFLUENCE THE DECISION PRIOR TO THE MEETING AT WHICH THE VOTE WILL BE TAKEN:

- You must complete and file this form (before making any attempt to influence the decision) with the person responsible for recording the minutes of the meeting, who will incorporate the form in the minutes. (Continued on other side)

2

EXHIBIT 14

CITY OF HALLANDALE BEACH
FY 2012
COMMUNITY BASED ORGANIZATIONS
GRANT REVIEW

EVALUATION CRITERIA AND SCORING

NAME OF ORGANIZATION Hallandale Symphonic POPS

GROUP _____ DATE May 24, 2011

TOTAL COMBINED SCORE 66/500 RECOMMENDED FUNDING $0

GROUP COMMENTS

Raters found application unable to score due to lack of information. The application was incomplete. There was no way to really determine what would be provided by this organization. The score was based on the few attachments provided.

NOT APPROVED (office use only) _____ PENDING _____

D:\Group Ratings\Grant Group Ratings and Comments 2012\HallandaleSymphonicsPOPS.doc

Exhibit 15

CITY OF HALLANDALE BEACH
City of Choice

City of Hallandale Beach

Mark Antonio
City Manager

400 South Federal Highway
Hallandale Beach, FL 33009-6433
Phone: (954) 458-3251
Fax: (954) 457-1342

City Mgr. Fax: (954) 457-1454

October 4, 2011

Armin Lovenvirth
Hallandale Beach Symphonic POPS
PO Box 85084
Hallandale Beach, FL 33009

Re: 2011-2012 Community Partnership Grant

Dear Armin Lovenvirth,

Thank you for your submission and participation in the City of Hallandale Beach Community Partnership Grants process. I regret to inform you that no funding was awarded to your organization as part of the 2011-2012 Fiscal Year Budget. The 2012-2013 grant process will be open for submission in early 2013. Details of the dates and application process will be available on the City's website at www.hallandalebeachfl.gov. Notices will be sent through the City's email notification system. You can register your organizations' email at www.cohb.org/enotify.

Thank you again for your submission and your continued community partnership.

Sincerely,

Mark Antonio
City Manager

MA/jf

CM12-002

Exhibit 16

HALLANDALE SYMPHONIC POPS

P.O. Box 85084
Hallandale Beach, Fl. 33008

November 28, 2011

Hallandale Beach City Commissioners
City Manager Antonio
400 S. Federal Highway
Hallandale Beach, Fl. 33009

Dear Mayor, Vice Mayor, Commissioners and City Manager:

Please accept this letter on behalf of our Hallandale Beach Pops orchestra as we have recently been made aware that the City is not providing us with financial support for this 2011-2012 concert season. As our first concert is this Sunday, December 4, this news has come as quite the shock.

During the past 22 years of our existence, we have requested financial support in the way of a donation from the City and have been fortunate in receiving same. This year, as in the past, we complied with the City's request for consideration of a donation, by submitting the documentation required. Enclosed you will find copies of our request.

Sometime thereafter, we received a City offering for a Grant, which we accepted as an additional means to secure financial assistance. Our Board collectively completed the forms to the best of our ability. However, not long thereafter, we were advised the forms needed correction, which we immediately attended to and resubmitted, copies of which are herewith also attached.

From that time, until the middle of October we received no further notice about either of the requests we had made. Late in October we received a denial letter for the Grant request and assumed it had nothing to do with the donation request.

At this time, we are informing you that without the extra funding from the City of Hallandale, our POPS, after 22 years of entertaining our community, will have it's final performance on Sunday, December 4, 2011.

We urge you to reconsider the denial decision, and help us through this coming orchestra season.

Sincerely,

Your Hallandale Beach Symphonic Pops orchestra,
Board of Directors

HS/afl/ms

CITY OF HALLANDALE BEACH
City of Choice

City of Hallandale Beach

400 South Federal Highway
Hallandale Beach, FL 33009-6433
Phone: (954) 458-3251
Fax: (954) 457-1342

May 9, 2011

Armin Lovenvirth
Hallandale Symphonic Pops
PO Box 85084
Hallandale Beach, FL 33009

Re: FY 2010/2011 Bi-Annual Report – Additional Information request

Dear Armin Lovenvirth,

As a requirement of the 2010-2011 Fiscal Year Funding, organizations were required to provide a bi-annual report. Your organization is receiving this letter because either no report was received or further information is required. Attached please find a form to assist in answering the four questions originally posed by the City. Please be advised that you are not limited to the space restraints in the form. Feel free to attach additional pages as may be required to fully respond to the questions. Please submit your organization's response no later than May 23, 2011 to the following:

City Manager
FY10-11 Bi-Annual Report
400 S. Federal Highway
Hallandale Beach, FL 33009

Should you have any questions please feel free to contact me at (954) 457-1304 or jfrastai@cohb.org.

Sincerely,

Jennifer Frastai
City Manager Administrator

Attachment

HALLANDALE BEACH SYMPHONIC POPS ORCHESTRA

P.O. BOX 85084

HALLANDALE BEACH, FLORIDA 33009

May 11, 2011

City Manager
FY10-11 Bi Annual Report
400 S. Federal Hwy.
Hallandale Beach, FL 33009-

Attached is the additional information requested for the Hallandale Beach Symphonic Pops Orchestra Bi-Annual Report.

Sincerely.

CITY OF HALLANDALE BEACH
FY 2010-2011
COMMUNITY BASED ORGANIZATIONS
GRANT FUNDING

Bi-Annual Report

1. How have you utilized the funding provided by the City. Explain in detail the program, services and individuals served, etc

The funding has subsized the on going expenses incurred to provide each concert as follows:
(1) Our Local Community is served
(2) Providing cultural musical programs at affordable prices to the residents of Hallandale Beach
(3) The program is comprised of classical, contemporary & Broadway show music performed by a
(50) piece orchestra

2. Provide a financial report in detail of how the funds have been utilized. What % of the funds has been spent to date.

100% of the funds have been expended to date for salaries of orchestra members, R.O.T.C., Staff, Storage & moving expenses, Insurance, Printing of Playbills & Flyers, Advertising & Telephone, tickets
(See attached sheet for financial report)

CITY OF HALLANDALE BEACH
FY 2010-2011
COMMUNITY BASED ORGANIZATIONS
GRANT FUNDING

Bi-Annual Report

3. Approximately what percentage of the funds are used for administrative costs.

No funds are used for administrative Costs.

The Services provided by our Board of directors are gratis.

4. How have the requested funds impacted the residents of the City of Hallandale Beach.

The attendees have been provided with evenings of Cultural enhancement.

CITY OF HALLANDALE BEACH
FY 2010-2011
COMMUNITY BASED ORGANIZATIONS
GRANT FUNDING

Bi-Annual Report

5. Have you applied for any additional funds for your program.

At this time we have not applied for any additional funds.

CERTIFICATION

I certify that the information contained in the Application, including Budget and Attachments (supporting materials) are true and correct to the best of my knowledge.

Armin F. Lovenwirth — 5/11/2011

Signature of Authorized Representative — **Date**

VICE PRESIDENT

Title

Received

$	
25,000.00	Donations (City of Hallandale Beach)
4,520.00	Patron Donations
1,335.00	Ads in Playbills
31,050.00	Sales of Tickets (Season)
8,000.00	Sales at the Door
12,000.00	From Savings Account
81,905.00	Grand Total

PAID OUT EXPENSES -

Salaries

$12,000.00	Orchestra Members
1,000.00	Conductor
300.00	Manager
600.00	Performers
100.00	ROTC
400.00	Equipment Movers
300.00	Moving Van
$14,700.00	Total Cost per Concert

× 5 Concerts = $73,500.00

3,000.00	Advertising
2500.00	Printing - Playbills, Tickets, Stationary, Posters, Flyers
	Insurance
1,000.00	Supplies (Stamps, Cell Phones,)
$6,500.00	

Grand Total $79,700.00

CITY OF HALLANDALE BEACH
City of Choice

City of Hallandale Beach

400 South Federal Highway
Hallandale Beach, FL 33009-6433
Phone: (954) 458-3251
Fax: (954) 457-1342

March 24, 2011

Armin Lovenvirth
Hallandale Symphonic Pops
PO Box 85084
Hallandale Beach, FL 33009

Re: FY 2010/2011 Bi-Annual Report

Dear Armin Lovenvirth,

This letter is to serve as a friendly reminder that your agency's bi-annual report for the City of Hallandale Beach's 2010-2011 Fiscal Year donation is due on April 1, 2011. As a requirement of the City's donation, your organization must recognize the City of Hallandale Beach as a sponsor (donor) to your organization and must submit a bi-annual report advising how the funds are being utilized. The bi-annual report is to be submitted to the City Manager, 400 S. Federal Highway, Hallandale Beach, FL 33009. Please reference in the reference line: FY10-11 Bi-Annual Report. Failure to list the City as a sponsor and provide the bi-annual report may result in being declined for any future funding requests.

In your Bi-annual report please make sure to include the following information:

1) How you have utilized the funding funds explain in detail the programs, services etc.;
2) Provide a financial report or breakdown with documentation of how the funds were utilized;
3) How the requested funds have impacted the residents of the City of Hallandale Beach;
4) Approximately what percentage of the funds are used for administrative costs.

If not all of the funding has been utilized, please include how your agency is planning on utilizing the remaining funds and what amount has been used.

The process to request funds for next fiscal year has changed. Applications will be available beginning April 4, 2011 on the City's website. A workshop to discuss the new application and process will be held on April 11, 2011 at 2:00pm at the Cultural Community Center, 410 SE 3rd Street. All details regarding the new process will be available on the City's website at www.cohb.org. Applications will be due back to the City on May 9, 2011 by 4:00pm in the City Manager's Office. Please be advised that late applications beyond the 4:00pm deadline will not be accepted.

Should you have any questions please feel free to contact me at (954) 457-1304 or jfrastai@cohb.org.

Sincerely,

Jennifer Frastai
City Manager Administrator

CITY OF HALLANDALE BEACH
FY 2012
COMMUNITY BASED ORGANIZATIONS
GRANT FUNDING

GRANT APPLICATION RECEIPT

NAME OF ORGANIZATION Hallandale Symphonic POPS

MINI GRANT: YES _____ NO ✓

DATE 5/5/11

TIME STAMP 3:11 pM

Armin F. Lovenwerth

2011 MAY -5 PM 3:11
CITY CLERK
CITY HALLANDALE

THANK YOU FOR APPLYING YOUR APPLICATION WILL BE REVIEWED ACCORDINGLY. AWARDS WILL BE ANNOUNCED SEPTEMBER 2012.

HALLANDALE BEACH SYMPHONIC POPS ORCHESTRA

P.O. BOX 85084

HALLANDALE BEACH, FLORIDA 33009

April 30, 2011

City of Hallandale Beach

400 S. Federal Highway

Hallandale Beach, Fl. 33009

Attn: Mark Antonio, City Manager

Re: FY 2010/2011 Bi-Annual Report

Dear Mr. Antonio:

The Hallandale Beach Symphonic Pops provides our patrons with a series of five (5) Concert Programs; the performances are held on the first (1st) Sunday of each month, December through April.

Our Patron base consists of approximately 230 season subscribers, as well as those individuals who purchase tickets at the box office at each concert. This amounts to approximately another 50 to 75 attendees.

Each concert will cost approximately $15,000.00 which in turn totals $75,000.00 for the series.

We provide our community of attendees with affordable, quality, musical entertainment, performed in a safe and convenient environment.

No funds received are used for any administrative costs. We are a completely volunteer Board.

The expenses paid out over the concert season include the following:

Advertising	Printing of tickets	Printing of Playbills	Payroll	Insurance
Mailing/Postage	Storage of equipment	Telephone expense	Movers	ROTC and

The purchase of a stage. We previously purchased the chairs used at each performance.

With appreciation, I remain,

Sincerely,

Armin F. Lovenvirth

Armin F. Lovenvirth

Vice President