Memorandum

MIAMI-DADE COUNTY

Date: February 1, 2011

To: Honorable Chairman Joe A. Martinez
and Members, Board of County Commissioners

Agenda Item No. 12(A)(1)

From: George M. Burgess
County Manager

Subject: In-Kind Services and Cash Allocation Recommendation for Mission Miami, Inc.

RECOMMENDATION

It is recommended that the Board approve the attached Resolution authorizing in-kind services and cash allocation for the Mission Miami, Inc. in an amount totaling $6,510.

BACKGROUND

An in-kind services and cash allocation has been requested by the Mission Miami, Inc. for the "March for Unity" event held on December 4, 2010.

In-kind services have been requested up to an amount not to exceed $4,900 from the Miami-Dade Police Department for County services and a cash allocation of $1,610 for The Mission Miami, Inc. At the request of the Mayor, this event will be funded from the unspent balance of the Mayor's FY 2008-09 in-kind reserve fund.

In FY 2010-11, The Mission Miami, Inc. received no funding for this event.

Jennifer Glazer-Moon
Special Assistant/Director, OSBM

Inkind

MEMORANDUM
OFFICE OF THE MAYOR

DATE: February 1, 2011

TO: George M. Burgess
County Manager

FROM: Carlos Alvarez
Mayor

SUBJECT: In-Kind Reserve and Cash Allocation Request – Mission Miami, Inc.

Attached is an application from Mission Miami, Inc. requesting in-kind services of $4,900 and a cash allocation of $1,610, totaling $6,510 for their "March for Unity" event held on December 4, 2010.

I have approved the use of the unspent balance of the Mayor's FY 2008-09 In-Kind Reserve Fund to fund this request. Please place this item on the January 11, 2011 Internal Management & Fiscal Responsibility Committee agenda for subsequent approval by the full Board of County Commissioners at one of their February 2011 meetings.

If you have any questions regarding this request, please contact my office at (305) 375-5071.

Attachments

c: Honorable Chairman Joe A. Martinez and Members,
Board of County Commissioners
Robert A. Cuevas, Jr., County Attorney
Diane Collins, Clerk of the Board
Eugene Love, Director, Agenda Coordination
Jennifer Glazer-Moon, Special Assistant/Director
Office of Strategic Business Management

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MEMORANDUM
(Revised)

TO: Honorable Chairman Joe A. Martinez and Members, Board of County Commissioners

DATE: February 1, 2011

FROM: R. A. Cuevas, Jr. County Attorney

SUBJECT: Agenda Item No. 12(A)(1)

Please note any items checked.

_____ **"3-Day Rule" for committees applicable if raised**

_____ **6 weeks required between first reading and public hearing**

_____ **4 weeks notification to municipal officials required prior to public hearing**

_____ **Decreases revenues or increases expenditures without balancing budget**

_____ **Budget required**

_____ **Statement of fiscal impact required**

_____ **Ordinance creating a new board requires detailed County Manager's report for public hearing**

_____ **No committee review**

_____ **Applicable legislation requires more than a majority vote (i.e., 2/3's ____, 3/5's ____, unanimous _____) to approve**

✓ **Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required**

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 12(A)(1)
2-1-11

RESOLUTION NO. _____

RESOLUTION RETROACTIVELY AUTHORIZING IN-KIND SERVICES FROM THE MIAMI-DADE POLICE DEPARTMENT AND CASH ALLOCATION FOR THE DECEMBER 4, 2010 MARCH FOR UNITY SPONSORED BY MISSION MIAMI, INC., A NOT-FOR-PROFIT ORGANIZATION, IN AN AMOUNT NOT TO EXCEED $6,510 TO BE FUNDED FROM THE UNSPENT BALANCE OF THE MAYOR'S FY 2008-09 IN-KIND RESERVE FUND

WHEREAS, Mission Miami, Inc., has requested in-kind services and cash allocation from the Miami-Dade Police Department for the December 4, 2010 "March for Unity Event" in an amount not to exceed $6,510 (see attached Fee Waiver/In-kind Service Application); and

WHEREAS, the "March for Unity Event" is an outdoor community event; and

WHEREAS, Mission Miami, Inc., is a not-for-profit organization; and

WHEREAS, the "March for Unity Event" is a special event, as that term is defined on the attached Fee Waiver/In-kind Service Application, and $6,510 of the in-kind services shall be funded from the unspent balance of the Mayor's FY 2008-09 In-kind Reserve Fund,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board retroactively authorizes in-kind services from the Miami-Dade Police Department for the December 4, 2010 "March for Unity Event" in an amount not to exceed $6,510 to be funded from the unspent balance of the Mayor's FY 2008-09 In-kind Reserve Fund.

The foregoing resolution was offered by Commissioner .

who moved its adoption. The motion was seconded by Commissioner

and upon being put to a vote, the vote was as follows:

Joe A. Martinez, Chairman
Audrey M. Edmonson, Vice Chairwoman

Bruno A. Barreiro	Lynda Bell
Jose "Pepe" Diaz	Carlos A. Gimenez
Sally A. Heyman	Barbara J. Jordan
Jean Monestime	Dennis C. Moss
Natacha Seijas	Rebeca Sosa
Sen. Javier D. Souto	

The Chairperson thereupon declared the resolution duly passed and adopted this 1st day of February, 2011. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

MIAMI-DADE COUNTY, FLORIDA
BY ITS BOARD OF
COUNTY COMMISSIONERS

HARVEY RUVIN, CLERK

By: _____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency. GKS

Gerald K. Sanchez

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Police 4900
Case 1610

MIAMI-DADE COUNTY
FEE WAIVER/IN-KIND SERVICES APPLICATION
FY 2008-09

COUNTY FEE WAIVERS OR IN-KIND SERVICES REQUESTED THROUGH THIS PROCESS ARE NOT EFFECTIVE UNTIL APPROVED BY ACTION OF THE BOARD OF COUNTY COMMISSIONERS PURSUANT TO THE MIAMI-DADE COUNTY HOME RULE CHARTER

Please complete the following form and submit completed form along with requested materials, if applicable, to:

Office of Strategic Business Management
111 N.W. 1st Street, Suite 2200
Miami, FL 33128

Phone: (305) 375-5143
Fax: (305) 375-5168

Type of Event/Application (select one of the following):

- ☐ District Event - Event of minimal impact related to specific commission district (Complete questions 1-7, sign and date; copy will be submitted to the appropriate District Commissioner within two days of receipt of application.)
- ☐ Small Event - Event of minimal impact not necessarily related to a specific commission district. (Complete questions 1-7, sign and date.)
- ☑ Special Event* - Event with expected attendance of less than 5,000 with localized impact limited to an individual community or municipality (Complete questions 1-12, sign, date and submit form no later than 60 days prior to event date.)
- ☐ Major Event* - Large Event with expected attendance of over 5,000 or significant probability of protests, controversy, violence or vandalism (Complete questions 1-12, sign, date and submit form no later than 120 days prior to event date.)

****Note: Event budget must be included for "Special" and "Major" event types.****

Commissioner sponsoring event Mayor Carlos Alvarez.

1. Full legal name of the requesting organization: Mission Miami

2. Applicant Status: (Select one of the choices below)

   - ☑ Not-For-Profit or Tax Exempt
   - ☐ For-Profit
   - ☐ Local Government or Public Entity
   - ☐ Other (specify): _____

3. Name and contact information for single point of contact (address, phone, fax, e-mail address, etc.):
   David Vega cell# 305-213-2863 office# 786-248-0969
   12825 Quail Roost Dr. Miami, Fl 33177

4. Specify fee waiver or in-kind service requested (quantify, if applicable): _____

5. Name, date of event, description, and purpose of the event (if event is a fund-raiser, define the beneficiaries): March For Unity

"March For Jesus United" Dec. 4, 2010
to March around The Fair 107 Ave to 24 st and back.
to Proclaim the Name of Jesus in Miami & bring unity among the churches
and to go to the Community To help OUR
People IN Need.

6. Please select ALL that apply to event:

- ☑ Economic Development: Event supports vitality or growth of the local economy
- ☑ Youth/Education: Event benefits youth of any age and/or offers educational benefits
- ☑ Health and Social Services: Event supports health-related causes and/or social programs or institutions that improve quality of life within the community
- ☑ Arts and Culture: Event supports music, theatre, literature, art or culture
- ☐ Environmental: Event benefits environmental concerns or promotes conservation
- ☐ Sports and Athletics: Event supports/promotes organized sports or recreational participation

7. Physical address of event venues (please specify Commission District(s)):

10901 S.W. 24 st Miami Fl 33165

8. Description of regional or local impact:

Bringing Peace & harmony to the local Area

9. Daily/hourly event schedule, including set-up and breakdown schedule (attach event calendar, if applicable):

Dec 4 2010 7:30 am to 3:00 pm

10. Detailed description of event venues (map or schematic of event venues, access points, surrounding roadways and traffic flow diagrams, if applicable): map attach

11. Expected number of participants and estimated attendance (per day, if applicable): 10,000 people

12. Itemized budget, including total event budget, total budget of host organization, if applicable, and total commitment of resources (attach additional pages as needed): $46,070.00

I hereby certify that all the statements made in this application are true and correct.

Signature of Authorized Representative

11-23-10
Date

March For Unity 2010 BUDGET

5000 EXPENSES	ORIGINAL	INK IND	BALANCE
5010 Agency Fees	$0.00	$0.00	$0.00
5100 Gate Expenses	0.00	0.00	0.00
5151 Insurance-General Lib.	2,300.00	0.00	2,300.00
5161 Concessions Lic.	0.00	0.00	0.00
5171 Permits	1,300.00	0.00	1,300.00
TOTAL INSURANCES & LIC.	3,600.00	0.00	**3,600.00**
5200 VENUE			
5210 Site Rental	9000.00	0.00	9000.00
5220 Clean up	0	0.00	0
5230 Electrical	450.00	0.00	450.00
5240 City Surcharge	0.00	0.00	0.00
5250 Re-Entry Wristbands	0.00	0.00	0.00
5260 Power Company	0	0.00	0
5265 Equipment Rental TOTAL	0 0	0.00 0.00	**9450.00**
VENUE EXPENSES			
5280 SITE EXPENSES			
5282 Ticket Shed Rental		0.00	
5283 Solid Waste Fee	120.00	0.00	**120.00**
5284 Concession Rental Fees	0.00	0.00	0.00
5285 Damage vs. Deposit		0.00	
5286 Site Staff (70) DJJ	3000		
Police Tower (4)	200.00	0.00	
TOTAL SITE EXPENSES	3120.00		
5300 MEDIA			
5301 Amana vision	7.000.00	7000.00	0.00
5302RadiLuz	10,000.00	10,000.00	0.00
	0.00	0.00	0.00
WMBM	5000	5000	

5330 PRINT	ORIGINAL	INK IND	BALANCE
5331 Miami Herald	500	500	
5332 Sun Sentinal	0.00	0.00	0.00
5333 Brazilian Sun	500	500	0.00
5334 Posters	5,500.00	5500.00	
5335 El Venezolano			0.00
TOTAL PRINT		**9,500.00**	
5340 AD PRODUCTION			
5341 Audio victory song	2,500.00	0.00	
5342 Video	3,500.00	0.00	
5344 Illustration edit	2,000.00	0.00	
5345 Photography	2,000.00	0.00	
5346 Express Way Flags	3,800.00	0.00	
TOTAL AD PRODUCTION	13,800.00	0.00	
5350 OUT OF HOME			
5351 Flyers,	9,000.00	2,000.00	
5352 VFY Presentation Folders	5,000.00	1,500.00	
5353 Shelter	0.00	0.00	0.00
5354 Flags	0.00	0.00	0.00
5355 Dade County Schools	10,000.00		0.00
5356 Local A/V Adv. (Scrn TV's)10,000.00		10,000.00	0.00
TOTAL MEDIA			
5400 SAFETY 5410 County Police		4500.00	0.00
5420 Private Guards 4 2nights	3,000.00	1,500.00	
5430 Fire Department	2,764.81	2,025.87	0.00
5440 Access Passes	0.00	0.00	0.00
TOTAL SAFETY	36535.81		

5500 LODGING 5510 Hotel(35rms@ $99.00x2days) 6,930.00 TOTAL

5600 COMMUNICATIONS	ORIGINAL	IN K IND	BALAN CE
5610 Two Way Radios	2,500.00	1200	1200
5620 Cellular Phone Rentals	0.00	0.00	0.00
5630 Land Lines	500.00	0.00	
TOTAL COMMUNICATIONS	3,000.00		
5700 EVENT STAFF 5710 Ticket Takers 7 @ $80.00	560.00	0.00	
5720 Ticket Sellers 6 @ $80.00 5730 Reentry Staff 0.00	480.00	0.00 0.00	
5740 Relife Staff 3 @ $80.00 240.00 5750 Ticket Supervisors 2 @ $120 240.00 TOTAL EVENT STAFF 1,520.00	0.00	0.00 0.00	**1200**
5800 TECHNICAL PRODUCTION			
5810 Production Manager	5,000.00	0.00	
5811 Assistant Prod. Manager	4,000.00	2,000.00	
5812 Talent Coordinator	3,000.00	1,500.00	
TOTAL PERSONNEL	12,000.00	3,500.00	
5813 STAGE MANAGEMENT			
5814 A	1,200.00	0.00	0
5818 B	1,200.00	0.00	
5819 C	1,200.00	0.00	
TOTAL STAGE MANAGEMENT	3,600.00	0.00	3
5816 STAGE HANDS			
5817 A	1,000.00	0.00	
5818 B	1,000.00	0.00	
5819 C	1,000.00	0.00	
TOTAL STAGE HANDS	3,000.00	0.00	
5850 SHOW EQUIPMENT			
5851 Sound	6,000.00	0.00	**14000.00**
5852 Lighting	2,000.00	0.00 0.00	
5853 Main Staging	5,000.00		
5854 Generator	1,100.00	1,100.00	0.00

5880 SITE HOUSING	ORIGINAL	IN K IND	BALAN CE
5881 Talent Dressing	0.00	0.00	0.00
5882 Production Office	0.00	0.00	0.00
5890 Parking	0.00	0.00	0.00
5891 Crew & Artist Meals	2,000.00	0.00	
5892 Portable Sanitation 5893 Tents 5894 Tables & Chairs	2,000.00 13,000.00 0.00	0.00 0.00 0.00	**2700**
TOTAL SITE HOUSING	17,000.00	0.00	
5890 FOLLOW UP CASE MANAGER 5891 3 Case Manager 6 weeks Follow up Victory Request 25,000.00 TOTAL CONCESSION CASE	**25,000.00**	0.00 0.00	
5900 HEADLINERS			
5911 HEADLINER MAIN	20,000.00	0.00	
5912 HEADLINER	15,000.00	0.00	
5913 HEADLINER	10,000.00	0.00	
5914 CHRISTIAN HEADLINER	7,000.00	0.00	
TOTAL HEADLINERS	52,000.00	0.00	
5920 FOREIGN GROUPS			
HEADLINER	0.00	0.00	0.00
RECORD LABEL (SONY)	10000.00	10000.00	0.00
RECORD LABEL (EMI)	7000.00	7,000.00	0.00
TOTAL FOREIGN GROUPS	17,000.00	17,000.00	0.00
5930 LOCAL GROUPS/SPEAKER			
GROUP 1	2,000.00	2,000.00	0.00
GROUP 2	6,000.00	6,000.00	0.00
MAIN SPEAKER	2,000.00	500.00	
(TBA)	0.00	0.00	0.00
TOTAL LOCAL GROUPS	10,000.00	8,500.00	
			5500.00
PRINTING			
5951 Gate Admission	$0.00	$0.00	0

5600 COMMUNICATIONS	ORIGINAL	IN K IND	BALAN CE
5610 Two Way Radios	2,500.00	1200	1200
5620 Cellular Phone Rentals	0.00	0.00	0.00
5630 Land Lines	500.00	0.00	
TOTAL COMMUNICATIONS	3,000.00		
5700 EVENT STAFF 5710			
Ticket Takers 7 @ $80.00	560.00	0.00	
5720 Ticket Sellers 6 @ $80.00 5730 Reentry Staff 0.00	480.00 0.00	0.00 0 00	
5740 Relife Staff 3 @ $80.00 240.00 5750 Ticket Supervisors 2 @ $120 240.00 TOTAL EVENT STAFF 1,520.00		0.00 0.00 0.00	1200
5800 TECHNICAL PRODUCTION			
5810 Production Manager	5,000.00	0.00	
5811 Assistant Prod. Manager	4,000.00	2,000.00	
5812 Talent Coordinator	3,000.00	1,500.00	
TOTAL PERSONNEL	12,000.00	3,500.00	
5813 STAGE MANAGEMENT			
5814 A	1,200.00	0.00	0
5818 B	1,200.00	0.00	
5819 C	1,200.00	0.00	
TOTAL STAGE MANAGEMENT	3,600.00	0.00	3
5816 STAGE HANDS			
5817 A	1,000.00	0.00	
5818 B	1,000.00	0.00	
5819 C	1,000.00	0.00	
TOTAL STAGE HANDS	3,000.00	0.00	
5850 SHOW EQUIPMENT			
5851 Sound	6,000.00	0.00	14000.00
5852 Lighting	2,000.00	0.00 0.00	
5853 Main Staging	5,000.00		
5854 Generator	1,100.00	1,100.00	0.00

5880 SITE HOUSING	ORIGINAL	IN K IND	BALAN CE
5881 Talent Dressing	0.00	0.00	0.00
5882 Production Office	0.00	0.00	0.00
5890 Parking	0.00	0.00	0.00
5891 Crew & Artist Meals	2,000.00	0.00	
5892 Portable Sanitation 5893 Tents 5894 Tables & Chairs	2,000.00 13,000.00 0.00	0.00 0.00 0.00	2700
TOTAL SITE HOUSING	17,000.00	0.00	
5890 FOLLOW UP CASE MANAGER 5891 3 Case Manager 6 weeks Follow up Victory Request 25,000.00 TOTAL CONCESSION CASE	**25,000.00**	0.00 0.00	
5900 HEADLINERS			
5911 HEADLINER MAIN	20,000.00	0.00	
5912 HEADLINER	15,000.00	0.00	
5913 HEADLINER	10,000.00	0.00	
5914 CHRISTIAN HEADLINER	7,000.00	0.00	
TOTAL HEADLINERS	52,000.00	0.00	
5920 FOREIGN GROUPS			
HEADLINER	0.00	0.00	0.00
RECORD LABEL (SONY)	10000.00	10000.00	0.00
RECORD LABEL (EMI)	7000.00	7,000.00	0.00
TOTAL FOREIGN GROUPS	17,000.00	17,000.00	0.00
5930 LOCAL GROUPS/SPEAKER			
GROUP 1	2,000.00	2,000.00	0.00
GROUP 2	6,000.00	6,000.00	0.00
MAIN SPEAKER	2,000.00	500.00	
(TBA)	0.00	0.00	0.00
TOTAL LOCAL GROUPS	10,000.00	8,500.00	
			5500.00
PRINTING			
5951 Gate Admission	$0.00	$0.00	0

Detail by Entity Name

Florida Non Profit Corporation

MISSION MIAMI, INC.

Filing Information

Document Number	N02000003876
FEI/EIN Number	030506593
Date Filed	05/20/2002
State	FL
Status	ACTIVE

Principal Address

12825 QUAIL ROOST DR.
MIAMI FL 33177

Changed 01/11/2010

Mailing Address

P.O. BOX 961147
MIAMI FL 33296 US

Changed 03/25/2009

Registered Agent Name & Address

VEGA, DAVID
18650 SW 210 STREET
MIAMI FL 33187

Name Changed: 07/10/2006

Address Changed: 03/25/2009

Officer/Director Detail

Name & Address

Title DP

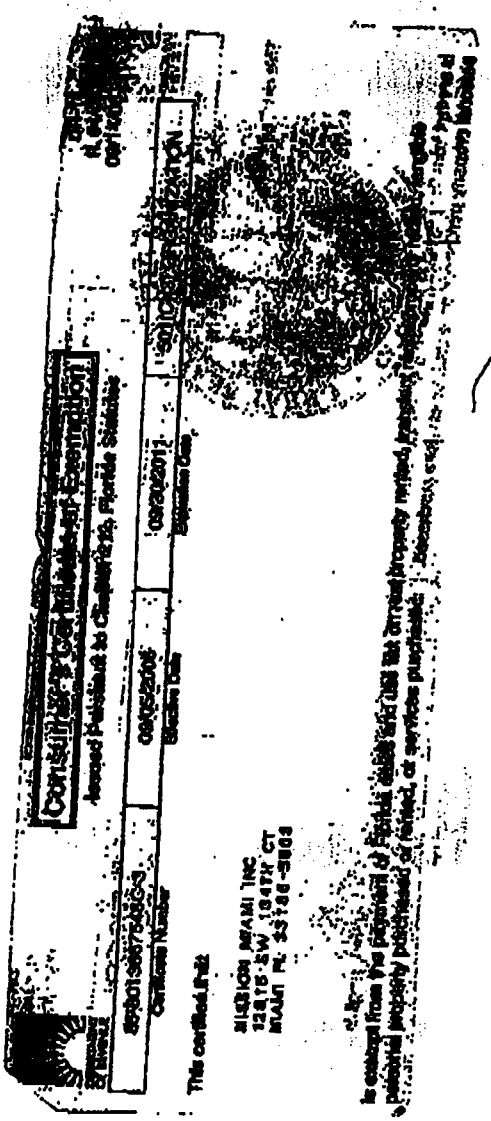
BASKIN, BILLY BISHOP
16800 NW 22 AVE
MIAMI FL 33056

Title DS

WOODBURY, NICHOLAS
10005 SW 23 TERR
MIAMI FL 33189

Title DT

VALVERDE, AUGUSTO REV.



Consumer's Certificate of Exemption

Issued Pursuant to Chapter 212, Florida Statutes

Certificate Number	Effective Date	Expiration Date	
85-8013667548C-3	09/05/2006	09/30/2011	501(C)(3) ORGANIZATION

This certified that

MISSION MIAMI INC
12815 SW 184TH CT
MIAMI FL 33186-5803

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.

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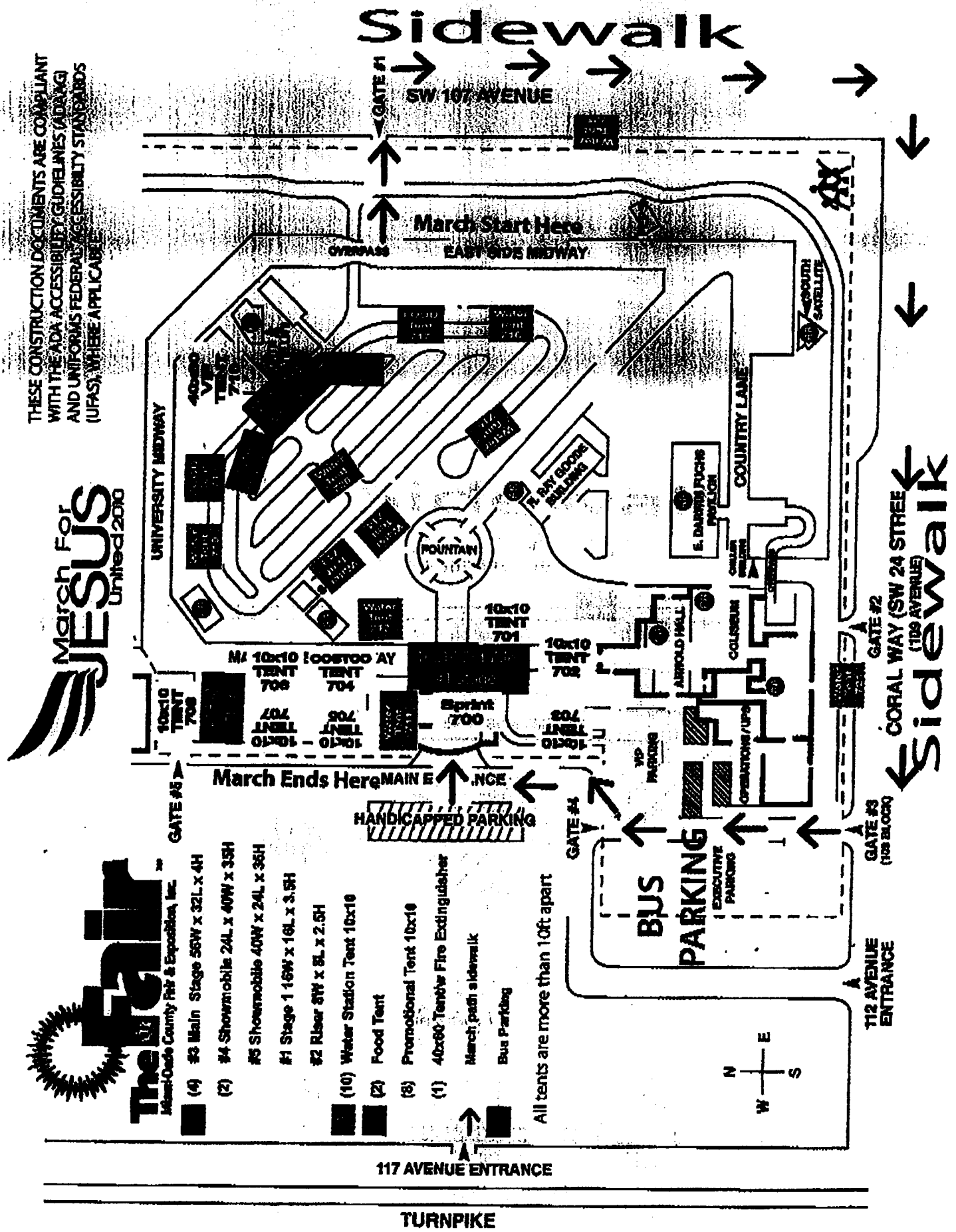
Sidewalk
SW 107 AVENUE
GATE #1
March Start Here
EAST SIDE MIDWAY
OVERPASS
THESE CONSTRUCTION DOCUMENTS ARE COMPLIANT WITH THE ADA ACCESSIBILITY GUIDELINES (ADAAG) AND UNIFORMS FEDERAL ACCESSIBILITY STANDARDS (UFAS), WHERE APPLICABLE
March For JESUS United 2010
UNIVERSITY MIDWAY
COUNTRY LANE
SOUTH SATELLITE
E. DARRIN FUCHS PAVILION
E. RAY GOODE BUILDING
FOUNTAIN
10x10 TENT 701
10x10 TENT 702
10x10 TENT 703
10x10 TENT 704
10x10 TENT 705
10x10 TENT 706
10x10 TENT 707
10x10 TENT 708
Sprint 700
ARNOLD HALL
COLISEUM
OPERATIONS/UPS
VIP PARKING
GATE #2
CORAL WAY (SW 24 STREET)
Sidewalk
GATE #3 (108 BLOCK)
112 AVENUE ENTRANCE
GATE #4
BUS PARKING
EXECUTIVE PARKING
GATE #5
March Ends Here
MAIN ENTRANCE
HANDICAPPED PARKING
The Fair
Miami-Dade County Fair & Exposition, Inc.
(4) #3 Main Stage 56W x 32L x 4H
(2) #4 Showmobile 24L x 40W x 35H
#5 Showmobile 40W x 24L x 36H
#1 Stage 1 16W x 16L x 3.5H
#2 Riser 8W x 8L x 2.5H
(10) Water Station Tent 10x10
(2) Food Tent
(8) Promotional Tent 10x10
(1) 40x60 Tent/w Fire Extinguisher
March path sidewalk
Bus Parking
All tents are more than 10ft apart
N
S
E
W
117 AVENUE ENTRANCE
TURNPIKE