Risk Insurance Review

Risk #: 2535833

Review Title: Municipal Services Taxing Unit special project funding for Whispering Souls Cemetery to support the establishment of irrigation infrastructure and the acquisition of a storage shed

Granicus/SP#: 25-1933A **PID #:** **Amount:** $ 6,625.00

Point of Contact: Audrey Ables **Dept:** County Admin **Type of Review:** Funding Agreement

Dates/Term: One-time **History:** 22-0198A

Partners/Vendors: Whispering Souls African American Cemetery, Inc / Whispering Souls Cemetery

Additional Insureds Required:

PE to PE, §768.28 Language: Select **Insurance Required:** Yes

Coverage	Limits	Add'l Language / Exclusions	Justification
WC/EL	$500K/$500K/$		
CGL	$1M/$2M		

Reviewer Comments: 12/8/25 - Reviewed Granicus items and similar review for irrigation and assigned the same requirements. Insurance is required for any Contractors or Subcontractors who will be performing the work. Risk is low and limits reflect this.

Project Detail: Approval of the Municipal Services Taxing Unit (MSTU) special project funding request, in the amount of $6,625.00, to support the establishment of irrigation infrastructure and the acquisition of a storage shed.
Additionally, delegate to the County Administrator the approval and execution of the Whispering Souls Cemetery Fiscal Year 2026 MSTU Funding Agreement, which will allow for a grant in the amount of $6,625.00 to be advanced to the Whispering Souls Cemetery to support the establishment of irrigation infrastructure and the acquisition of a storage shed.

Reviewer: Laura Averill **Date:** 12/08/25 **Manager:** Valerie Edmons **Date:** 12/08/25

Please note: *The Insurance & Contractual Risk Division reviews requests to assess risk, assign insurance requirements and provide compliance reviews for insurance certificates. However, this review does not imply approval for any event, purchase, service or project. It is the requestor's responsibility to obtain all necessary approvals.*