

Chris O'Brien  
Chief of Police



## LAW ENFORCEMENT TRUST FUND (LETF) REQUEST FOR FUNDING

*The Hollywood Police Department has a long standing commitment to the reduction of crime and the implementation of crime and drug prevention initiatives throughout the City of Hollywood. Use of LETF Funds requires approval from the City Commission, in accordance with F.S. 932.7055, upon request by the Chief of Police. The Statute requires a portion of the revenues be donated or expended for the support or operation of drug treatment, drug abuse education, drug prevention, crime prevention, safe neighborhood or school resource officer program(s) in accordance with F.S. 932.7055.*

***All applications must be mailed no later than March 28<sup>th</sup>, 2019 to the attention of  
Micheline Vitale, Fiscal Affairs Manager, Hollywood Police Department,  
3250 Hollywood Boulevard, Hollywood, FL 33021***

### Applicant Agency Information

Applicant Agency Legal Name: Young Men's Christian Association of South Florida	
Main Administrative Address: 900 SE 3 <sup>rd</sup> Suite 300	
City & State: Fort Lauderdale, Florida	Zip Code: 33322
Telephone Number: 954-334-9622	Fax Number: 954-334-9629
Website: <a href="http://www.ymcasouthflorida.org">www.ymcasouthflorida.org</a>	
CEO/Executive Director: Sheryl Woods	
Office Phone Number: 954-334-9622	E-mail Address: <a href="mailto:swoods@ymcasouthflorida.org">swoods@ymcasouthflorida.org</a>

### PROGRAM INFORMATION

Program Title:	Youth Development Program Support		
Name/ Title of Program Contact:	Matt Libby – Executive Director		
Address:	3161 Taft St	Phone:	954-989-9622
City • Zip Code:	Hollywood 33021	Fax:	954-334-9629
Total Program Budget:	\$763,132	E-mail:	<a href="mailto:mllibby@ymcasouthflorida.org">mllibby@ymcasouthflorida.org</a>
Amount Requested:	<b>\$10,000</b>		

**Organization's Background:** Please provide a concise description of the Applicant Agency, including its history, years of operation, general mission statement, and primary services provided.

The YMCA of South Florida has served the community since 1916 and is a powerful association of men, woman and children of all ages, all walks of life and all incomes joined together by one shared passion: to strengthen the foundation of community. **Y Mission:** To put Judeo-Christian principles into practice through programs that build healthy spirit, mind and body for all. **Primary Services:** Youth Development, Healthy Living and Social Responsibility.

**LETF CATEGORY** (Place an "X" to the left of one program area for which you intend to Apply):

X <input type="checkbox"/> <input type="checkbox"/>	1. Crime Prevention
	2. Drug Abuse Prevention/Education
	3. Safe Neighborhood

**HOLLYWOOD POLICE'S PRIORITY AREA** (Place an "X" to the left of one program area for which you intend to Apply):

X <input type="checkbox"/> <input type="checkbox"/>	1. Diverting Youth from Criminal Justice System
	2. Reducing Gun Violence/Violent Crime
	3. Programs which assist the Homeless/Mentally Ill

**PROGRAM INFORMATION**

1. How does your proposed project address the LETF Category (see above) as well as the Hollywood Police Department's Priority Area?

The Y provides programs that support the prevention of crime and implement safety in our local community by keeping youth busy when school is not in session. Your financial support will help us keep kids and teens off the streets after school and on days that school is not in session by providing them with structured programs that help develop them into caring, responsible adults. **Crime Prevention** – The Y will involve youth in organized activities that engage them in a fun and creative environment so they are not home alone, unsupervised and vulnerable to risky behaviors. Instead, they will come to the Y and be surrounded by positive role models who will provide supervision and mentorship, reinforcing the values of caring, honesty, respect, and responsibility with each and every activity offered. By keeping the youth engaged and active, they will come to the Y to be in a structured, productive, supervised setting rather than going home alone afterschool. **Diverting Youth from Criminal Justice System** – The Y is committed to continuing to be a positive community support agency by keeping kids off the streets where they are susceptible to outside influences, engaging them in activities and teaching them life skills to support positive, productive citizens for the present and future.

**2. Why is this funding needed (What community problem does it address)? What data suggests this program should be implemented with this population or in this geographical location?**

**Community Problem:** Located at 3161 Taft Street, the Hollywood YMCA Family Center serves youth from the Greater Hollywood community. A 3-mile demographic radius around the Y concludes: 35,000 families live within this area, 16,800 (48%) families have children under the age of 18 and of that, 7,713 (46%) are single parent families. There are 29,579 children & youth 17 and under of which 18,948 (64%) are between the ages of 6-17 years (our target population for this grant application). The total population is 144,672 with 66% White, 24% African American & 10% other. Ethnicity = 24% Hispanic. Median Household Income is \$43,909 (below National MHHI of \$53,657 in 2014) (Easy Analytic Software). In a 2014 National Report, the National Center for Juvenile Justice recognized that youth “who are very poor or chronically poor seem to be at an increased risk of serious delinquency” and that “youth ages 12–17 who lived in families with both biological parents were, in general, less likely than youth in other families to report a variety of problem behaviors”. The high density of youth in this area, high % of single parent families and a median income below the national level shows the need for a safe place for these children to go when school is not in session.

**3. Program Summary** (3-5 sentences): Provide an overview of program services.

Our programs keep children off the streets and in a healthy environment while teaching the core values of Caring, Honesty, Respect, and Responsibility in all interactions with this target population. The services we provide will be subsidized through this grant program so all children and families can participate even if they do not have the means to do so. Our program offerings include: Y Membership, Teen Leaders, Youth Basketball, Gymnastics, Dance, Cheerleading, Summer Camp, Fitness Classes, Swim Lesson, Swim Team & Wellness Center.

**4. Describe the program in detail and how it will be implemented: (Describe Who, What, Where, and When)**

Please make sure your response includes program successes or challenges if previously funded, Why the agency needs the funding and its impact on the community. All programs must address a specific population and the narrative should indicate the number of clients served, services provided etc.

The Y will offer Youth Development Programs to the over 600 families with children and youth between the ages of 6-17 at the Greater Hollywood YMCA located at 3161 Taft Street, any time when school is not in session (after-school, teacher workdays, weekends, holidays, summer, spring and winter breaks). Our LETF grant and community-funded program success in 2017 at the Hollywood Y included swim lessons for over 2,800 participants, sports for over 3,000 participants, Gymnastics to over 5,000 participants and summer camp to over 1,500 participants. This was made possible by offering our programs on a sliding fee scale basis based on household income and family size. The scale sets a reduced fee based on family financial need. This LETF grant as well as other fundraising efforts and community contributions help us meet the challenge of families not being able to afford the fees to participate. At the Y no one is turned away due to inability to pay. We are able to achieve this because of grant programs like LETF. Our well-structured programs such as summer camp, youth sports, Y-Fit, Teen Leaders, gymnastics, swim lessons, and Y Membership effectively expand learning time for students, provide opportunities for community collaborations, and constructively fill those hours that at best, are spent idly and at worst, entice unsupervised youth into delinquent or high-risk activities. Our youth development programs provide engaging and inspiring activities for children & youth structured to promote physical fitness, life skills, academic support, crime prevention and community service, all of which are incorporated in Y programs, which provides areas of opportunities

that allow students and families to thrive.

**5. Describe the Applicant Agency's experience in serving the target population and the capacity of the Applicant Agency to undertake the proposed program.**

We have been happily serving our Greater Hollywood Community since 1963. The Y is a leading non-profit organization strengthening community through a variety of programs and services. Last year more than 9,800 children enrolled in our life-changing afterschool programs, 14,000 children were empowered through youth sports, 15,000 children were taught drowning prevention and water safety techniques, 23,000 created memories at our summer camps and 500 children with special needs learned and thrived in our afterschool and camp programs. More than 350,000 members and program participants of all ages were improving their health and well-being through a variety of wellness programs.

Our operational procedures around screening members for financial assistance as well as offering quality programs to all members are well-established. We have the capacity to manage grants through our grants department; our grant compliance staff ensures we maintain the highest level of performance as required by our funders. We currently receive funding as an organization from the Children's Services Council, the State of Florida 21st Century Community Learning Centers, and the United Way in addition to many others. These agencies require a significant amount of tracking and outcomes for their grant programs. We have the capacity to handle all requirements for the City of Hollywood LETF Grant.

**6. Has your agency received funding from LETF? (If yes, identify the source, the \$ amount and provide performance data regarding your contracted outcomes for the various fiscal years your agency was funded).**

Source	Year	Amount	Performance Data
LETF	2017	\$5,000	724 Hollywood Families Served - \$82,839 in program subsidies
LETF	2016	\$5,000	698 Hollywood Families Served - \$82,750 in program subsidies
LETF	2015	\$5,000	682 Hollywood Families Served - \$81,417 in program subsidies
LEFT	2014	\$15,000	Y Family Membership = 19 families; Youth Programs = 334 children & youth
LEFT	2013	\$15,000	Specific Data not available

**Total Program Line Item Budget**

LETF Line Item Budget	Calculation	Total Amount
<b>Program Expenses</b>		
Personnel Costs/Salaries	\$	\$681,912
Fringe Benefits		\$132,959
Consultants and Professional Fees	\$	
Travel	\$	\$15,594
Equipment	\$	\$10,000
Supplies	\$	\$137,356
Printing and Copying	\$	
Other (specify)		
<b>Total Program Expenses:</b>	<b>\$</b>	<b>\$977,821</b>
	<b>LETF Request</b>	<b>\$ 10,000</b>
		<b>\$</b>
	<b>Total :</b>	<b>\$ 967,821</b>

**BUDGET NARRATIVE (Required for ALL applications)(Provide an explanation of what the budget will include)**

Per the above Budget Breakdown these are direct costs of operating the programs. This does not include the cost of front desk staff who are needed to register for programs; cleaning; overhead expenses.

The cost of personnel includes instruction staff and department heads. In our Sports Program volunteer coaches are used. In Aquatics, Gymnastic and Camp all staff must be trained and certified in their respective areas of expertise.

Travel costs include mileage to trainings, competitive meets for travel basketball, swim team and gymnastic team meets.

Supplies include all program supplies like basketballs, nets, chalk, administrative supplies, arts and crafts, other sports equipment.

Field Trips are offered to our summer campers in our Adventure, Teen, Specialty, Gymnastic, Sports camps.

The \$10,000 will help to offset the cost of subsidizing the program fees of the families who otherwise cannot afford to participate.

OFFICIAL AUTHORIZED TO SIGN AND BIND APPLICANT AGENCY TO THE APPLICATION:

*Mark Russell*

Signature

Mark Russell

Name (Print or Type)

Chief Financial Officer

Title (Print or Type)

*4-30-19*

Date

STATE OF *Florida*

COUNTY OF *Broward*

The foregoing instrument was acknowledged before me this *30* day of *April*, 20*19*, by

*Mark Russell*

(name of individual signing)

as *Chief Financial Officer* of *Young Men's Christian Association of South Florida*

(title)

(name of Applicant Agency/entity)



known to me to be the person described herein, or who produced as identification, and who did/did not take an oath.



NOTARY PUBLIC

My commission expires: 12/12/2022



**Attachments**

- Attachment A Certificate of Incorporation [www.Sunbiz.org](http://www.Sunbiz.org)
- Attachment B IRS Form 501(c)(3)
- Attachment C IRS Form W-9

# *State of Florida*

## *Department of State*

I certify from the records of this office that YOUNG MEN'S CHRISTIAN ASSOCIATION OF SOUTH FLORIDA, INC. is a corporation organized under the laws of the State of Florida, filed on February 20, 1964.

The document number of this corporation is 706855.

I further certify that said corporation has paid all fees due this office through December 31, 2018, that its most recent annual report/uniform business report was filed on March 6, 2018, and that its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

*Given under my hand and the  
Great Seal of the State of Florida  
at Tallahassee, the Capital, this  
the Fifteenth day of October, 2018*



*Ken DeFina*  
*Secretary of State*

Tracking Number: CU0052918969

To authenticate this certificate, visit the following site, enter this number, and then follow the instructions displayed.

<https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication>



# Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Print or type.  
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.  
**Young Men's Christian Association of South Florida, Inc.**

2 Business name/disregarded entity name, if different from above  
**YMCA of South Florida**

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.  
 Individual/sole proprietor or single-member LLC  
 C Corporation  
 S Corporation  
 Partnership  
 Trust/estate  
 Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ \_\_\_\_\_  
**Note:** Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.  
 Other (see instructions) ▶ **501 (c)(3) Tax Exempt**

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):  
Exempt payee code (if any) **n/a**  
Exemption from FATCA reporting code (if any) **n/a**  
*(Applies to accounts maintained outside the U.S.)*

5 Address (number, street, and apt. or suite no.) See instructions.  
**900 SE 3rd Avenue, Suite 300**

6 City, state, and ZIP code  
**Fort Lauderdale, FL 33316**

7 List account number(s) here (optional)

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
			-						
or									
Employer identification number									
5	9	-	0	6	2	4	4	6	4

## Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification Instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person  Date ▶ **3-20-19**

## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

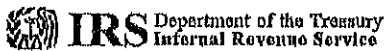
## Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (Interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)  
Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What Is backup withholding, later.



OGDEN UT 84201-0029

In reply refer to: 4077550277  
May 27, 2015 LTR 4168C 0  
59-0624464 000000 00

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BODC: TE

YOUNG MENS CHRISTIAN ASSOCIATION OF  
SOUTH FLORIDA INC  
% SHERYL A WOODS  
900 SE 3RD AVENUE  
FT LAUDERDALE FL 33316

029537

Employer Identification Number: 59-0624464  
Person to Contact: Ms Benjamin  
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your Mar. 31, 2015, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in May 1945.

Our records also indicate that you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section 509(a)(2).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

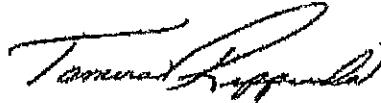
Please refer to our website [www.irs.gov/eo](http://www.irs.gov/eo) for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to file. We will publish a list of organizations whose tax-exempt status was revoked under section 6033(j) of the Code on our website beginning in early 2011.

4077550277  
May 27, 2015 LTR 4168C 0  
59-0624464 000000 00  
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YOUNG MENS CHRISTIAN ASSOCIATION OF  
SOUTH FLORIDA INC  
% SHERYL A WOODS  
900 SE 3RD AVENUE  
FT LAUDERDALE FL 33316

If you have any questions, please call us at the telephone number  
shown in the heading of this letter.

Sincerely yours,



Tamera Ripperda  
Director, Exempt Organizations