



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 April 9, 2021 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 rd Suite 300	
City & State: Fort Lauderdale, Florida	Zip Code: 33316
Telephone Number: 954-334-9622	Fax Number: 954-334-9622
Website: www.ymcasouthflorida.org	
CEO/Executive Director: Sheryl Woods	
Office Phone Number: 954-334-9622	E-mail Address: swoods@ymcasouthflorida.org

PROGRAM INFORMATION

Program Title:	Youth Development Support Program		
Name/ Title of Program Contact:	Matt Libby/ District Executive Director		
Address:	3161 Taft St	Phone:	954-989-9622
City • Zip Code:	Hollywood 33021	Fax:	
Total Program Budget:	\$516,522	E-mail:	mllibby@ymcasouthflorida.org
Amount Requested:	\$10,000		

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	1. Crime Prevention
<input type="checkbox"/>	2. Drug Abuse Prevention/Education
<input type="checkbox"/>	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	1. Diverting Youth from Criminal Justice System
<input type="checkbox"/>	2. Reducing Gun Violence/Violent Crime
<input type="checkbox"/>	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 school out days by provide 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 do not go 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 mentoring, 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 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, engaged in activities and teaching 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?

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). 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 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 kids 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 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 the reduced fee based on family 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 9,000 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	2020	\$10,000	730 Hollywood Families Served - \$86,700 in program subsidies
LETF	2019	\$10,000	760 Hollywood Families Served - \$85,665 in program subsidies
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
LETF	2014	\$15,000	Y Family Membership = 19 families; Youth Programs = 334 children & youth
LETF	2013	\$15,000	Specific Data not available

Total Program Line Item Budget

LETF Line Item Budget	Calculation	Total Amount
Program Expenses		

Personnel Costs/Salaries	\$	\$548,000
Fringe Benefits		\$125,000
Consultants and Professional Fees	\$	
Travel	\$	
Equipment	\$	
Supplies	\$	\$140,000
Printing and Copying	\$	
Other (specify)		
Total Program Expenses:	\$	713,000
	LETF Request	\$ 10,000
		\$
	Total :	\$ 703,000

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 personal includes instruction staff and department heads. In our sports program volunteer coaches are used. In Aquatic, Gymnastic and Camp all staff must be trained, certified in their respective areas of expertise.

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 can't afford to participate.

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

Signature

Matt Libby
Matt Libby

Name (Print or Type)

District Executive Director

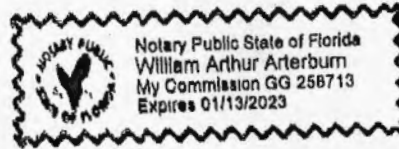
Title (Print or Type)

4/14/2021

Date April 14, 2021

STATE OF Florida

COUNTY OF Broward



The foregoing instrument was acknowledged before me this 14 day of April, 2021, by

Matt Libby

(name of individual signing)

as Exec Director
(title)

of Ymca of South Florida, INC
(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:

William Arthur Arterburn
1/13/2023

Attachments

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



Consumer's Certificate of Exemption

Issued Pursuant to Chapter 212, Florida Statutes

DR-14
R. 10/15

85-8012620906C-3	07/31/2017	07/31/2022	501(C)(3) ORGANIZATION
Certificate Number	Effective Date	Expiration Date	Exemption Category

This certifies that

THE YOUNG MENS CHRISTIAN ASSOCIATION OF
SOUTH FLORIDA INC
900 SE 3RD AVE STE 300
FORT LAUDERDALE FL 33316-1118

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.



Important Information for Exempt Organizations

DR-14
R. 10/15

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 (F.A.C.).
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 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, F.A.C.).
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 require the revocation of this certificate.
6. If you have questions regarding your exemption certificate, please contact the Exemption Unit of Account Management at 800-352-3671. From the available options, select "Registration of Taxes," then "Registration Information," and finally "Exemption Certificates and Nonprofit Entities." The mailing address is PO Box 6480, Tallahassee, FL 32314-6480.

Request for Taxpayer Identification Number and Certification

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

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

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)

Requester's name and address (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

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.

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.



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Detail By Document Number](#) /

Detail by Entity Name

Florida Not For Profit Corporation

YOUNG MEN'S CHRISTIAN ASSOCIATION OF SOUTH FLORIDA, INC.

Filing Information

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Principal Address

900 SE 3 Avenue
Ft. Lauderdale, FL 33316

Changed: 09/18/2015

Mailing Address

900 SE 3 Avenue
Ft. Lauderdale, FL 33316

Changed: 09/18/2015

Registered Agent Name & Address

Woods, Sheryl
900 SE 3RD AVENUE
SUITE 300
FORT LAUDERDALE, FL 33316

Name Changed: 07/30/2014

Address Changed: 03/26/2015

Officer/Director Detail

Name & Address

Title SECRETARY

RUSSELL, MARK
900 SE 3 Avenue

Ft. Lauderdale, FL 33316

Title CEO

WOODS, SHERYL

900 SE 3RD AVE STE 300

FT. LAUDERDALE, FL 33316

Title TREASURER

RUSSELL, MARK

900 SE 3 Avenue

Ft. Lauderdale, FL 33316

Title CFO

RUSSELL, MARK

900 SE 3RD AVE, STE 300

FT. LAUDERDALE, FL 33316

Title COO

STEGER, JAKE

900 SE 3RD AVE, STE 300

FT. LAUDERDALE, FL 33316

Title CHAIRMAN

WOODS, SHERYL

900 SE 3 Avenue

Ft. Lauderdale, FL 33316

Annual Reports

Report Year	Filed Date
2018	03/06/2018
2019	03/13/2019
2019	08/14/2019

Document Images

08/14/2019 -- AMENDED ANNUAL REPORT	View image in PDF format
03/13/2019 -- ANNUAL REPORT	View image in PDF format
03/06/2018 -- ANNUAL REPORT	View image in PDF format
04/04/2017 -- ANNUAL REPORT	View image in PDF format
10/31/2016 -- Amendment	View image in PDF format
03/29/2016 -- ANNUAL REPORT	View image in PDF format
01/25/2016 -- Amendment	View image in PDF format
09/18/2015 -- AMENDED ANNUAL REPORT	View image in PDF format
03/26/2015 -- Amended/Restated Article/NC	View image in PDF format
03/26/2015 -- Merger	View image in PDF format
02/11/2015 -- ANNUAL REPORT	View image in PDF format
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01/15/2014 -- ANNUAL REPORT		View image in PDF format
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01/25/2011 -- ANNUAL REPORT		View image in PDF format
02/17/2010 -- ANNUAL REPORT		View image in PDF format
03/19/2009 -- ANNUAL REPORT		View image in PDF format
02/23/2009 -- Name Change		View image in PDF format
02/23/2009 -- Amended and Restated Articles		View image in PDF format
01/31/2008 -- ANNUAL REPORT		View image in PDF format
01/29/2007 -- ANNUAL REPORT		View image in PDF format
06/16/2006 -- ANNUAL REPORT		View image in PDF format
08/31/2005 -- REINSTATEMENT		View image in PDF format
02/04/2004 -- ANNUAL REPORT		View image in PDF format
01/30/2003 -- ANNUAL REPORT		View image in PDF format
04/23/2002 -- ANNUAL REPORT		View image in PDF format
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02/23/1999 -- ANNUAL REPORT		View image in PDF format
03/26/1998 -- ANNUAL REPORT		View image in PDF format
02/13/1997 -- ANNUAL REPORT		View image in PDF format
02/28/1996 -- ANNUAL REPORT		View image in PDF format
06/20/1995 -- ANNUAL REPORT		View image in PDF format