



**PENSACOLA POLICE DEPARTMENT
LAW ENFORCEMENT TRUST FUND ("LETF")
APPLICATION**

The Pensacola Police Department (PPD) is pleased that we are able to benefit our community with the use of asset forfeiture funds by providing financial assistance to local nonprofit organizations that make a difference in our community. These funds are the result of civil forfeitures of assets (including cash) that have been seized as contraband linked to certain felony crimes and that meet the strict standards and statutory requirements by the seizing law enforcement agency. Once the civil forfeiture process is complete, the seized money is maintained in a Law Enforcement Trust Fund (LETf) and can only be used in accordance with the rules set forth in Florida Statutes, Section 932.701 - 932.707, called the "Florida Contraband Forfeiture Act (FCFA)." The provisions of the FCFA allows law enforcement agencies, such as PPD, to support projects and programs that strive to improve neighborhood safety, prevent crime, and provide drug abuse education and prevention within our Pensacola community.

Applications requesting funding may be a request to fund an entire project or may be a request to fund a particular piece of a larger project or program if that project or program meets the eligibility criteria set forth in the statutes described below.

Funding requests are subject to approval by the Chief of the Pensacola Police Department and the City Council, as well as funding availability.

Eligibility:

To be considered for funding:

1. The project/program must meet the statutory criteria as to the use of LETF money and must fall into one of the following categories:

- Crime Prevention
- Drug Abuse and Prevention Program
- Safe Neighborhoods
- School Resource Officer
- Other Law Enforcement Purpose in Compliance with F.S. §932.7055(5)(a).

2. In order to be considered for submission, the following documents **MUST** be attached to the application at the time of submission.

- Part 1 of this application
- Part 2 of this application (including line item budget)
- Sunbiz Certification of Status
- IRS Form 501(c)(3)
- IRS Form W-9

3. If the application is approved and money for the project is awarded, applicants will have 90 days to complete Part 3 and return to the PPD. Part 3 provides statutorily required audit information of how the funds received were utilized along with a description of the outcomes of the project or program for which the funds were granted. This must include receipts where applicable, as well as documentation of expenses that account for exactly how the money was spent for the program or project for which it was requested. **Part 3 must be completed and returned within 90 days following the performance period of the project / program / event for which the LETF money was awarded. Failure to submit Part 3 in a timely manner may result in a demand for the funds granted to be returned and will result in a failure of the agency to be considered as a recipient for future LETF money.**



PENSACOLA POLICE

COURTESY • INTEGRITY • PROFESSIONALISM

PART 1

The person completing this application must have legal authority on behalf of the requesting agency to submit this application and to ensure funds are used for the purposes specified herein to provide the required accounting and reporting of these funds.

Initial LM Applicant will keep clear and accurate records throughout the Program period so that the progress of the services rendered may be readily evaluated by PPD.

Initial LM I understand that a final report of activities and expenditures documented by receipts or other financial proof of expenditure of the Program must be submitted by Applicant on the report form (Part 3) to the PPD no later than 90 days of the end of the performance period.

Initial LM I understand that failure to comply with the reporting requirements in Part 3 may result in Applicant having to return LETF monies and will remove the applicant agency from future consideration to receive LETF monies.

Initial LM If Applicant's agency fails to use the funds in the manner described in this application, or if the project or program does not occur or is not completed in the same manner and in the performance period as described in the application, or is determined later to not be qualified to receive LETF monies; or if there was an untruthful statement made by Applicant within Application; or fails to provide the necessary reporting documents to the PPD, then all LETF monies disbursed to the Applicant must be returned to the PPD within ten (10) business days of the PPD's written demand for the same and Applicant will be ineligible for any further LETF disbursements.

Initial LM I understand that false statements or claims made in connection with this LETF application may result in fines, imprisonment, and/or any other remedy available by law.

I certify that I have the appropriate authority on behalf of the requesting agency to submit this application and to ensure funds are used for the purposes specified herein to provide the required accounting and reporting of these funds. I also certify that the assurances provided are true and accurate to the best of my knowledge.

Applicant Agency Name: Boys & Girls Clubs of the Emerald Coast

Leslie Mickles

Printed Name of Person Authorized to Complete this Application

VP of Financial Advancement

Title

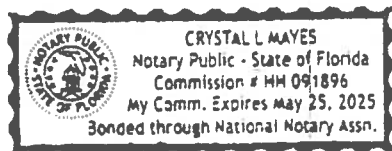


Signature

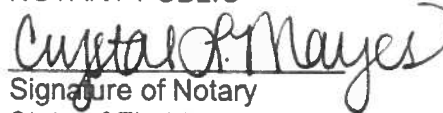
STATE OF FLORIDA
COUNTY OF ESCAMBIA

SWORN TO AND SUBSCRIBED before me this 14 day of APRIL, 2021, by (name of person making statement) who is personally known to me or has produced _____ as identification.

(Notary Seal)



NOTARY PUBLIC



Signature of Notary
State of Florida at Large
My Commission Expires:

PART 2

Section 1

APPLICANT INFORMATION

| | | | |
|--|---|----------------|--------------------|
| Name of Agency: | Boys & Girls Clubs of the Emerald Coast | | |
| Name of Program to receive funding from LETF: | Academic Success | | |
| Amount of LETF Funds Requested: | 5,000 | | |
| Name/ Title of Contact: | Leslie Mickles | | |
| Address: | 923 Denton Blvd NW | Phone: | 850.862.1616 |
| City • Zip Code: | Fort Walton Beach 32547 | Fax: | 850.438.5412 |
| Total Program Budget: | 185,949 | E-mail: | lmickles@bgcec.com |
| Dates of Project/Program: | 8.2.2021-8.1.2022 | | |

Section 2

LETF CATEGORY

(Place an "X" to the left of one program area for which you intend to apply):

| | |
|-------------------------------------|--|
| <input checked="" type="checkbox"/> | 1. Crime Prevention |
| <input checked="" type="checkbox"/> | 2. Drug Abuse Education and Prevention Programs |
| <input checked="" type="checkbox"/> | 3. Safe Neighborhood |
| <input type="checkbox"/> | 4. School Resource Officer |
| <input type="checkbox"/> | 5. Other Law Enforcement Purpose in Compliance with F.S. §932.7055(5)(a) |

Section 3

PROPOSED PROGRAM INFORMATION

a. What is the mission statement of your agency?

To enable all young people, especially those that need us most, to reach their full potential as productive, caring and responsible citizens.

b. How does your proposed project or program address the statutorily applicable LETF Category as marked in Part 2 , section 2 of this application?

Funds requested from the Law Enforcement Trust Fund are to directly support Boys & Girls Clubs of the Emerald Coast(Pensacola/Dixon Club) SMART(Skills Mastery And Resistance Training) Programming. July 2021, Boys & Girls Clubs of the Emerald Coast will add to their family of clubs and open a new club site inside of Dixon School of the Arts & Sciences. This center is located at 1201 North H Street, Pensacola, FL 32501. For over 50 years, Boys & Girls Clubs of the Emerald Coast(BGCEC) has been in the forefront of youth enrichment, working with young people that are at-risk. The proposed funding will follow evidence based practices while targeting children in grades Kindergarten-12th. BGCEC Programs meet the needs of at-risk students, afterschool and during the summer months, by providing a variety of academic enrichment, good character plus healthy lifestyles activities to assist students in meeting and exceeding state standards in core subjects plus prompt them to become well-round, productive, law-abiding citizens. The SMART prevention/education program is designed to address problems such as drug, alcohol, tobacco use, gang involvement and premature sexual activity. The program uses a team approach to deliver impactful lessons regarding poor choices, peer pressure, conflict resolution, resilience and perseverance. More than emphasizing a "Say No" message, the program teaches young people ages 6 to 18 how to say no by involving them in discussion and role playing practicing resistance and refusal skills, developing assertiveness, strengthening decision making skills, analyzing media and involvement through the practice of responsible behavior.

- c. Why is this funding needed (what community program does it address)? What data or information suggests this program will be beneficial to the residents of Pensacola?

Even in the midst of the pandemic BGCEC, working at reduced capacity, continued to serve youth who need us most. In 2020 Pensacola Clubs, made a lasting impact on 191 young people from 5 to 18 years of age. Of those, 191 Club youth 96% members qualify for free and reduced lunch. However, 51% of our youth have attended the Club for 52 days or more per year. 78% of those young people come from a single family household. 80% are from Black or African American ethnic group. Statistics show that the majority of families BGCEC are serving are extremely low income and are at the most risk of educational failure of any area in Northwest Florida. We serve a large number of young, African-American males, almost 50%, who are statistically at an increased risk to engage in juvenile crime. Club memberships gives them a fun, positive, supervised environment in which they can engage with peers and professional staff to sow seeds of good characters, community service and the need for academic success. Even those with minor issues with the juvenile justice system can join the Club perform community service all while absorbing the impact of Boys & Girls Club "way." The Office of Justice and Delinquency Prevention Statistical Briefing Book states that juveniles are most likely to commit violence crime between the hours of 3pm and 6pm immediately following school days. On non-school days, the incidence of juvenile violence increase through the afternoon and early evening hours, peaking between 7pm and 9pm. Hence, our rationale to operate 2pm-6pm, Monday-Friday.

- d. What is the specific time frame of dates that this program or project will be performed?

8.2.2021-8.1.2022

- e. Describe in detail the program or project for which you are seeking LETF funds and specifically how the funds requested will be used. A specific breakdown of the funds must be included on the attached line item budget

Boys & Girls Clubs in partnership with the Department of Juvenile Justice conducts SMART Moves programming each year. It is a prevention/education program designed to address problems such as drug, alcohol, tobacco use, gang involvement and premature sexual activity. The program uses a team approach involving Club staff, peer leaders, parents and community representatives to deliver impactful lessons regarding poor choices, peer pressure, conflict resolution, resilience and perseverance. More than emphasizing a "Say No" message, the program teaches young people ages 6 to 18 how to say no by involving them in discussion and role playing practicing resistance and refusal skills, developing assertiveness, strengthening decision making skills, analyzing media and involvement through the practice of responsible behavior. SMART Moves programs such as Passport to Manhood, Passport to Womanhood (otherwise known as SMART Girls), Street Smartz, SMART Leaders, SMART Kids and more are a required element of daily programming at the Pensacola Clubs in conjunction with our Character & Leadership, Academic Success and Healthy Lifestyles priority outcomes.

I certify that I have the appropriate authority on behalf of the requesting agency to submit this application and to ensure funds are used for the purposes specified herein to provide the required accounting and reporting of these funds. I also certify that the assurances provided are true and accurate to the best of my knowledge.

OFFICIAL AUTHORIZED TO SIGN AND BIND APPLICANT AGENCY TO APPLICATION:

Signature: Leslie Mickles

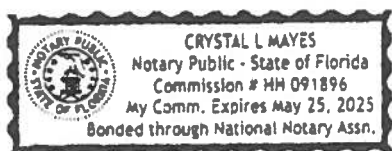
Print: Leslie Mickles

Title: VP of Financial Advancement

STATE OF FLORIDA
COUNTY OF ESCAMBIA

SWORN TO AND SUBSCRIBED before me this 14 day of APRIL, 2021, by (name of person making statement) who is personally known to me or has produced _____ as identification.

(Notary Seal)



NOTARY PUBLIC

Crystal L. Mayes
Signature of Notary

State of Florida at Large

My Commission Expires:



Total Program Line Item Budget

LEFT LINE ITEM BUDGET

CALCULATION

TOTAL AMOUNT

Program Expenses

| | | |
|--|---|-------------------|
| Personnel Costs/Salaries: *Program Staff <i>(Afterschool & Summer)</i> <i>Works with actively participating club members during program hours to facilitate SMART programming, assist with homework, educational life skills, decision-making skills and character development activities. Uses hands on interaction with club members to achieve program objectives.</i> | 2 Program Staff @ 11.00/hr. x 2hrs. x 42 afterschool wks= \$1,848 2 Program Staff @ 11.00/hr. x 3hrs. x 11 wks in summer= \$726 *\$2,574 | \$ 102,399 |
| Consultants and Professional Fees | | |
| Travel | | \$ 800 |
| Equipment | | \$ 250 |
| Supplies: * Educational materials needed for direct operations of the SMART program and used by actively participating club members. Teaching materials to include such items as books, worksheets, team building materials such as balls, jump ropes, hula hoops. Cost to cover/replace supplies such as pens, pencils, ink, sharpeners, printer paper, tape, scissors, folders, crayons, markers, paint, glue, staples construction paper and paper clips for use by club members during program hours. | \$40.43/student x 60 students=\$2,426 *2,426 | \$ 6,275 |
| Printing and Copying | | |
| Other(specify) | | |
| <i>Facilities</i> | | \$ 73,525 |
| <i>Dues & Subscriptions</i> | | \$ 750 |
| <i>Bank & Credit Card Fees</i> | | \$ 850 |
| <i>Special Events</i> | | \$ 1,100 |
| Total Program Expenses | \$185, 949 | \$ 185,949 |
| | LETF Request: \$5,000 (*Personnel Cost & *Supplies) | \$5,000 |
| | | |
| | Total: \$5,000 | \$180,949 |
| | | |