



OFFICE OF THE ATTORNEY GENERAL
Division of Victim Services and
Criminal Justice Programs

ASHLEY MOODY
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September 28, 2022

Dear Colleague:

The Office of the Attorney General, Bureau of Advocacy and Grants Management, is pleased to inform you that City of North Miami Beach Police Department will be awarded a Victims of Crime Act (VOCA) grant for the 2022-2023 funding cycle in the amount of \$91,455.00. This award amount is consistent with the award your agency received for the 2021-2022 grant cycle or the amount requested in the 2022-2023 grant application, whichever is less.

Our staff has worked diligently to determine how best to distribute the available VOCA grant funding while maintaining mandatory federal grant distribution guidelines, mission critical services and award funding to those organizations that submitted an application without deficiencies. These considerations and your agency's 2022-2023 application submission were a factor in the award decisions. The original application submitted by your agency was found to be deficient during the technical review process. An opportunity to correct deficiencies was offered to your agency; however, after completing a second review of the re-submitted application, deficiencies still remained. A copy of the Grant Application Review noting the outstanding deficiencies for your application is attached.

Because of these outstanding deficiencies, your agency is being awarded the same amount of funding as you were awarded in the 2021-2022 cycle or the amount requested in the 2022-2023 grant application, whichever is less. This award was made to avoid any disruption in the mission critical services you provide. However, you must correct these deficiencies during the 2022-2023 grant year.

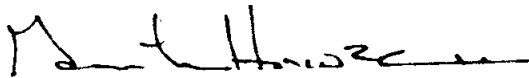
Our staff will continue to work with you to correct these deficiencies and to bring your application and supporting documentation into compliance with our standards. You are strongly encouraged to update your 2022-2023 application to address any deficiencies noted as it will have direct bearing on consideration for additional funding. When the noted deficiencies are corrected during this 2022-2023 grant period, you may then apply for a grant modification for consideration

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of additional VOCA funding in this grant year. Your corrected 2022-2023 application will also be referenced for consideration during the 2023-2024 competitive VOCA grant application period, as well as have you in good standing for any future abbreviated VOCA application processes.

Please contact the Bureau of Advocacy and Grants Management at (850) 414-3380 or Contact.Voca@myfloridalegal.com with any questions on this grant. Thank you for your continuing efforts in providing assistance to victims of crime.

Sincerely,

A handwritten signature in black ink, appearing to read "Gary L. Howze". The signature is fluid and cursive, with a long horizontal stroke at the end.

Gary L. Howze, Director
Law Enforcement Relations
Victim Services & Criminal Justice Programs

GLH/rs

Attached: Grant Application Review

VOCA Grant Application- Agency Information/Certification Review

Agency Information Review

Applicant Information

1. Are there any discrepancies in the information? If yes, then please explain in the comments field. No *

Comments:

Agency Eligibility

1. Is the applicant agency type correct? Yes *

2. Is the implementing agency type correct? Yes *

3. Is the indicated Judicial Circuit correct for the service area? Yes *

4. Are the correct counties selected for the judicial circuit? Yes *

5. Are the geographical characteristics correct? Yes *

6. Are the indicated Congressional District(s) correct? Yes *

7. Is the purpose of the project acceptable? Yes *

8. Is the primary use of funding acceptable? Yes *

9. Is an address where victim services will be provided included? Yes *

10. Is the address provided located in the judicial circuit for which funding is being requested, in this application? Yes *

11. Is the agency's website address included? Yes *

Comments:

Additional Reviewer Comments:

+12 points

Certification Review

Certificate of Debarment

1. Are there any discrepancies in the information provided? If yes, then please explain in the comments field. No *

Comments:

Special Conditions Certification

1. Is VOCA funding used to maintain or establish a computer network system? Yes *

2. If VOCA funding is being used to maintain or establish a computer network, is the applicant agency blocking the viewing, downloading and exchange of pornography? Yes *

3. If the applicant agency is not able to block the viewing, downloading and exchange of pornography, what is the anticipated date of being able to do so? N/A *

4. Are there any discrepancies in the information provided? If yes, then please explain in the comments field. No *

Comments:

Standard Assurances

1. Are there any discrepancies in the information provided? If yes, then please explain in the comments field. No *

Comments:

EEOP Certification Form

1. Are there any discrepancies in the information provided? If yes, then please explain in the comments field. Yes *

2. Is section A, B or C completed as appropriate?

Yes

*

Comments:

*It appears the signatory did not log in to sign the forms. Review and re-save.
-CORRECTED
-1 point*

Related Parties Questionnaire

1. If any of the answers are Yes, is an acceptable explanation provided?

No

*

Comments:

Additional Reviewer Comments:

+8 points

Project Information Review

Project Information Review

Statement of Need

- | | | |
|---|-----|---|
| 1. Is the need for services to victims provided by the applicant agency acceptable? | Yes | * |
| 2. Is the information about crime statistics for all counties that will be served in the service area acceptable? | Yes | * |
| 3. Is the demographic information about the population of all of the counties that will be served acceptable? | No | * |
| 4. Is the demographic information about the population to be served through the proposed VOCA project acceptable? | Yes | * |

Comments:

2 & 3. Agency provided county statistics rather than service area of North Miami Beach. After resubmission and second review by the OAG, it appears City of N. Miami Beach PD provided demographic information for Miami-Dade. Demographic information must be provided for the service area only.

-2 points

Project Proposal

- | | | |
|---|-----|---|
| 1. Are services and service providers acceptable? | Yes | * |
| 2. Is a complete listing of coordinating agencies and services identified? | No | * |
| 3. Is the description of how the coordination of services will be accomplished acceptable? | Yes | * |
| 4. If a duplication of services exist, is the explanation acceptable? If no, then please explain in the comments field. | N/A | * |
| 5. Is the description on how volunteers will be utilized acceptable? | Yes | * |
| 6. If a justification for not billing Victim Compensation was provided, is the justification acceptable? | N/A | * |
| 7. Did the applicant agency confirm that Civil Rights training will be completed? | Yes | * |

Comments:

2. Agency did not include legal aid services in coordination of services. After resubmission and second review by the OAG, the agency must include a legal aid service. For example Dade County Legal Aid Society is in the 11th JC.

-1 point

Victims Served and Types of Services

- | | | |
|---|-----|-------|
| 1. Are there any discrepancies in the Victims to be Served section? If yes, then please explain in the comments field. | No | * |
| a. What is the proposed total number of victims to be served? | | 727 |
| b. What is the current total number of victims to be served, if applicable? | | 712 |
| c. Are the target numbers appropriate? | Yes | * |
| 2. Are there any discrepancies in the Types of Services section? If yes, then please explain in the comments field. | No | * |
| a. What is the proposed total number of services? | | 1,350 |
| b. What is the current total number of services, if applicable? | | 1,350 |
| c. Are the target numbers appropriate? | Yes | * |
| 3. Is the target number entered for Assisting with Victim Compensation applications appropriate for the victim population served? | Yes | * |
| 4. Are "Others indicated appropriate?" | N/A | * |

Comments:

Required Documentation

- | | | |
|--|-----|---|
| 1. Are three letters of support included? | Yes | * |
| a. Do letters of support address Victims to be Served and Types of Services? | Yes | * |
| b. Are the letters of support current? | Yes | * |

c. Are the letters of support from an individual written on behalf of a local community or government group?	Yes	*
d. Are the letters of support similar in content (exact same narrative/text)?	No	*
2. Did the applicant agency provide documentation of it's 501(c)3 ruling from the Internal Revenue Service?	N/A	*
3. Did the applicant agency provide a current list of Board Members (if applicable)?	N/A	*

Comments:

Agency did not upload Standard Assurances documents as included in the instructions. - CORRECTED

-1 point

Additional Reviewer Comments:

+20 points

Application Score: 73

Audit Compliance: 0

Additional 6 Criteria: 55

Signature of Reviewer:

OAG*

Date:

August 09, 2022 11:02AM