



Pride in Service with Integrity

Date: August 9th 2012

DGP12 - 080

To: Mr. Robert Baldwin
City Manager
City of Dania Beach

From: Chief Donn G. Peterson
Dania Beach District

Subject: LAW ENFORCEMENT TRUST FUND REQUEST
DANIA BEARS ATHLETIC CLUB

This memorandum is being submitted to request the expenditure of LETF dollars for the purchase of equipment for use by the Dania Bears Athletic Club. This will benefit the Dania Beach District inasmuch as it has been demonstrated that children otherwise occupied with wholesome athletic activities are far less likely to become involved in criminal activity. Furthermore, this partnership between the Broward Sheriff's Office and the Dania Bears Athletic Club fosters the relationships between our deputies and youth in Dania Beach.

This request is for athletic equipment for the Dania Bears, which is specified in the attached request letter. This is a worthwhile and long-standing youth football program that operates out of CW Thomas Park. We have partnered with them in each of the past five seasons by making a monetary donation to assist them with their needs and, in turn, they have provided over 300 boys and girls with the opportunity to participate in a well organized successful sports program. If approved, the total amount of this request would be for \$2,500.00. Additionally, I have attached our most recent LETF balance sheets from the City of Dania Beach showing a balance of \$29,520.53 in state funds and \$131,295.16 in federal funds.

This request has been reviewed and approved by BSO command staff and legal counsel. I would appreciate it if you would favorably endorse this request and am prepared to discuss it with you and/or our elected officials at your convenience.

/dgp

Attachments

cc: Lieutenant Will Jackson
Lieutenant Diana Brown
Ms. Felecia Brown
File



Charles D. Murphy
President

The Dania Bears Athletic Club is a little league football and cheerleading program located in Dania Beach Florida. We have over 300 young boys and girls participating in our program which consist of coaching our youth the fundamentals of teamwork, discipline and respect for one another. Our overall goal is to create an environment that focuses on providing our children an opportunity to excel in the classroom while learning life lessons by participating in our athletic program.

Jimmy Peterman
Vice President

Ed Darling
2nd Vice President

The only way our program can continue to be successful is to have the support of the local businesses. We would love to have the support of the Broward Sheriff Department for our 2012 season. Your contribution will help support the following:

Joyce Green
Treasure

Football uniforms	Cheerleaders uniforms	Referee fees
Insurance	Transportation	Registration fees
Annual banquet	Cheerleading competition	Football equipment

Shalonda Richardson
Secretary

Sponsorship Packages:

Veronica Larkins
President Cheerleader

Gold \$1000
Company name on game day uniforms
Banner sign displayed at the park for all practices and home games
Recognition at Annual Banquet

Lawanda Martin
Board Member

Silver Sponsor \$500
Banner sign displayed at the park for all practices and home games
Recognition at Annual Banquet

Shiyana Bullard
Treasure

Accomplishments:

Dorothy Sullivan
Board Member

2007 Super Bowl Champions (165lb)
2007 Super Bowl Runner-ups (Pee Wee)
2007 Super Pee Wee Champions
2008 Division Champions (110lb, 135lb & 165lb)
2008 Conference Champions (110lb)
2009 Super Bowl Champions (110lb)
2009 Conference Champions (80lb)
2009 Conference Champions (165lb)
2009 Cheerleaders Superior Champions (110lb, 135lb & 165lb)
2010 Cheerleaders Three-First place trophies (75lb, 90lb & 130lb)
2010 Super Bowl Champions (75lb & 90lb)
2011 Conference Champions & Super Bowl Runner-ups

Mike Rodriguez
Board Member

Connie Akerson
Board Member

Wanda Parrish
Board Member

Quincy Bullard
Board Member

I would like to thank you in advance for your support and please feel free to contact me if you have any questions or require any additional information.

Regards,

Charles D. Murphy
President
954-218-1069

Dania Bears Athletic Club 18062 SW 33rd Street, Miramar, FL 33029



LETF - State Fund Balance Sheet

Through 05/31/12

Account	Account Description	Current YTD Balance	Net Change	Change %
Fund Category	Special Revenue			
Fund Type				
Fund	104 - Law Enforcement Trust Fund			
ASSETS				
104-00-	Pooled Cash Operating Cash	28,627.59	(39,160.03)	(57.77)
115-07-	Accts. Receivable Misc. AR	-	-	-
131-00-	Due from Other Funds System Generated	-	-	-
151-02-	Investments - Current SBA Accounts	892.94	2.61	0.29
	ASSETS TOTALS	29,520.53	(39,157.42)	(0.57)
LIABILITIES AND FUND EQUITY				
LIABILITIES				
201-00-	Vouchers Payable AP System Gen	-	-	-
202-00-	Accounts Payable AP Manual	-	-	-
202-01-	Accounts Payable AP Manual	-	-	-
207-00-	Due to Other Funds Due to System Gen	-	-	-
	LIABILITIES TOTALS	-	-	-
FUND EQUITY				
243-01-	Encumbrances Fund Equity Encumbrances	-	-	-
245-01-	Encumbrances Reserved for Encumbrances	-	-	-
245-01-	Encumbrances Reserved for Prior-Year Encumbrances	-	-	-
271-00-	Fund Balance Unreserved Fund Balance	51,541.00	-	-
	FUND EQUITY TOTALS Prior to Current Year Changes	51,541.00	-	-
	Prior Year Fund Equity Adjustment	(17,137.98)		
	Fund Revenues	(11,111.55)		
	Fund Expenses	50,270.00		
	FUND EQUITY TOTALS	29,520.53	(22,020.47)	(0.43)
	LIABILITIES AND FUND EQUITY	29,520.53	(22,020.47)	(0.43)
Fund	104 - Law Enforcement Trust Fund Totals	-	(17,136.95)	(1.00)
	Grand Totals	\$0.00	(17,136.95)	(100.00%)



State LETF Budget Performance Report

Fiscal Year to Date 05/31/12

Account	Account Description	Amended Budget	Current Month Transactions	YTD Encumbr	YTD Transactions	Remaining Budget	% Used/Rec'd	Prior Year YTD
Fund 104 - Law Enforcement Trust Fund								
REVENUE								
Department 00 - Revenues								
Division 00 - Non-Dep.								
351-01-00	Judgments, Fines, and Forfeits	-	6,754.83	-	11,109.97	(11,109.97)	+++	21,678.91
361-10-01	Interest and Other Earnings	-	-	-	1.58	(1.58)	+++	78.07
389-90-01	Other Sources: Non-Operating Re-Appropriations	50,270.00	-	-	-	50,270.00	0	-
	Fund Balance							
	REVENUE TOTALS	50,270.00	6,754.83	-	11,111.55	39,158.45	22%	21,756.98
EXPENSE								
Department 21 - Police Services								
Division 01 - Admin/Operations								
Activity 521 - Law Enforcement								
64-30	M&E	50,270.00	-	-	50,270.00	-	100	4,619.00
	EXPENSE TOTALS	50,270.00	-	-	50,270.00	-	100%	4,619.00
Grand Totals		-	6,754.83	-	(39,158.45)	39,158.45		17,137.98



LETF - Federal Fund Balance Sheet

Through 05/31/12

Account	Account Description	Current YTD Balance	Net Change	Change %
Fund Category	Special Revenue			
Fund Type				
Fund	109 - LETF - Federal Equitable Sharing			
	ASSETS			
104	Pooled Cash			
104-00	Operating	131,295.16	-	-
	104 - Pooled Cash Totals	<u>131,295.16</u>	-	-
	ASSETS TOTALS	<u>131,295.16</u>	-	-
	FUND EQUITY			
271	Fund Balance			
271-00	Unreserved	131,295.16	-	-
	271 - Fund Balance Totals	<u>131,295.16</u>	-	-
	FUND EQUITY TOTALS Prior to Current Year	<u>131,295.16</u>	-	-
	Prior Year Fund Equity Adjustment	-		
	Fund	-		
	Fund	-		
	FUND EQUITY TOTALS	<u>131,295.16</u>	-	-
	LIABILITIES AND FUND EQUITY	<u>131,295.16</u>	-	-
Fund	109 - LETF - Federal Equitable Sharing Totals	-	-	-
	Fund Type Totals	-	-	-
Fund Category	Special Revenue Totals	-	-	-
	Grand Totals	<u>-</u>	-	-



Federal LETF Budget Performance Report

Fiscal Year to Date 05/31/12

Account	Account Description	Amended Budget	Current Month Transactions	YTD Encumbr	YTD Transactions	Remaining Budget	% used/ Rec'd	Prior Year YTD
	Grand Totals							
	REVENUE TOTALS						- +++	
	EXPENSE TOTALS						- +++	
	Grand Totals	-	-	-	-	-		-