



*Pride in Service with Integrity*

**Date:** November 6<sup>th</sup> 2012

DGP12 - 113

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

**From:** Chief Donn G. Peterson  
Dania Beach District

**Subject:** **LAW ENFORCEMENT TRUST FUND REQUEST**  
OPTIMIST CLUB OF DANIA BEACH

This memorandum is being submitted to request the expenditure of LETF dollars for the purchase of equipment for use by the Optimist Club of Dania Beach. This will benefit the Dania Beach District inasmuch as it has been clearly 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 Optimist Club of Dania Beach fosters the relationships between our deputies and youth in Dania Beach.

This request is for athletic safety equipment for the programs offered by the club, which is specified in the attached request letter. This is a worthwhile and long-standing youth athletic program that operates out of Frost Park. Annually they provide over 200 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 \$37,026.53 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

*Optimist Club of Dania Beach*  
320 Northeast 2<sup>nd</sup> Court  
Dania Beach, Florida 33004



October 31<sup>st</sup> 2012

Broward Sheriff's Office  
Dania Beach District  
4601 Southwest 30<sup>th</sup> Avenue  
Dania Beach, Florida 33312

Chief Donn Peterson,

The Dania Optimist Club has been providing a valuable service to the community for many years. Through volunteers we have been able to operate sports programs that involve over 200 youths in the area with great success. Programs include t-ball, baseball, and soccer. The time has come to replace some of the safety equipment that we recycle back into the program every year. Due to the number of kids in the program this is expensive, but necessary.

We are asking for any contribution available that can help us accomplish this task. Safety is of a high priority and modernizing our equipment is going to allow us to continue to provide this valuable service to the community. Thank you for your consideration of this request.

Sincerely yours,

A handwritten signature in blue ink, appearing to read 'Craig McAdams', is written over a faint horizontal line.

Craig McAdams  
Secretary/Treasurer  
Dania Optimist Club



# LETf - State

Through 09/30/12  
 Detail Listing  
 Exclude Rollup Account

| Account   | Account Description                               | Current YTD Balance | Net Change           | Change %        |
|---|---|---------------------|----------------------|-----------------|
| Fund Category <b>Special Revenue</b>                    |   |                     |                      |                 |
| Fund Type   |   |                     |                      |                 |
| Fund <b>104 - Law Enforcement Trust Fund</b>            |   |                     |                      |                 |
| <b>ASSETS</b>   |   |                     |                      |                 |
| 104-00-   | Pooled Cash Operating Cash                        | 36,132.46           | (31,655.16)          | (46.70)         |
| 115-07-   | Accts. Receivable Misc. AR                        | .00                 | .00                  | +++             |
| 131-00-   | Due from Other Funds System Generated             | .00                 | .00                  | +++             |
| 151-02-   | Investments - Current SBA Accounts                | 894.07              | 2.71                 | .30             |
| <b>ASSETS TOTALS</b>                                    |   | <b>\$37,026.53</b>  | <b>(\$31,652.45)</b> | <b>(46.09%)</b> |
| <b>LIABILITIES AND FUND EQUITY</b>                      |   |                     |                      |                 |
| <b>LIABILITIES</b>                                      |   |                     |                      |                 |
| 201-00-   | Vouchers Payable AP System Gen                    | .00                 | .00                  | +++             |
| 202-00-   | Accounts Payable AP Manual                        | .00                 | .00                  | +++             |
| 202-01-   | Accounts Payable AP Manual                        | .00                 | .00                  | +++             |
| 207-00-   | Due to Other Funds Due to System Gen              | .00                 | .00                  | +++             |
| <b>LIABILITIES TOTALS</b>                               |   | <b>\$0.00</b>       | <b>\$0.00</b>        | <b>+++</b>      |
| <b>FUND EQUITY</b>                                      |   |                     |                      |                 |
| 243-01-   | Encumbrances Fund Equity Encumbrances             | .00                 | .00                  | +++             |
| 245-01-   | Encumbrances Reserved for Encumbrances            | .00                 | .00                  | +++             |
| 245-01-   | Encumbrances Reserved for Prior-Year Encumbrances | .00                 | .00                  | +++             |
| 271-00-   | Fund Balance Unreserved Fund Balance              | 68,678.98           | .00                  | .00             |
| <b>FUND EQUITY TOTALS Prior to Current Year Changes</b> |   | <b>\$68,678.98</b>  | <b>\$0.00</b>        | <b>0.00%</b>    |
| Prior Year Fund Equity Adjustment                       |   | .00                 |                      |                 |
| Fund Revenues 2011                                      |   | (21,221.20)         |                      |                 |
| Fund Expenses 2011                                      |   | 52,873.65           |                      |                 |
| <b>FUND EQUITY TOTALS</b>                               |   | <b>\$37,026.53</b>  | <b>(\$31,652.45)</b> | <b>(46.09%)</b> |
| <b>LIABILITIES AND FUND EQUITY</b>                      |   | <b>\$37,026.53</b>  | <b>(\$31,652.45)</b> | <b>(46.09%)</b> |



# LETf - Federal

Through 09/30/12

Detail Listing

Exclude Rollup Account

| Account       | Account Description                                     | Current YTD<br>Balance | Net Change | Change % |
|---------------|---|------------------------|------------|----------|
| Fund Category | Special Revenue   |                        |            |          |
| Fund Type     |   |                        |            |          |
| Fund          | 109 - LETf - Federal Equitable Sharing                  |                        |            |          |
|               | <b>ASSETS</b>   |                        |            |          |
| 104-00-00     | Pooled Cash Operating Cash                              | 131,295.16             | .00        | .00      |
|               | <b>ASSETS TOTALS</b>                                    | <b>\$131,295.16</b>    | \$0.00     | 0.00%    |
|               | <b>FUND EQUITY</b>                                      |                        |            |          |
| 271-00-00     | Fund Balance Unreserved Fund Balance                    | 131,295.16             | .00        | .00      |
|               | <b>FUND EQUITY TOTALS Prior to Current Year Changes</b> | <b>\$131,295.16</b>    | \$0.00     | 0.00%    |
|               | Prior Year Fund Equity Adjustment                       | .00                    |            |          |
|               | Fund  | .00                    |            |          |
|               | Fund  | .00                    |            |          |
|               | <b>FUND EQUITY TOTALS</b>                               | <b>\$131,295.16</b>    | \$0.00     | 0.00%    |
|               | <b>LIABILITIES AND FUND EQUITY TOTALS</b>               | <b>\$131,295.16</b>    | \$0.00     | 0.00%    |