



NEWBERRY HIGH SCHOOL

400 SW 258th Street • Newberry, Florida 32669
Phone (352) 472-1101 Ext 251 • FAX (352) 472-1116

August 23, 2011

Chief Jones,

This letter is to serve as an official request from the Newberry High School Academy of Criminal Justice to receive a donation from forfeiture/seizure funds in the amount of \$1000.00 to be applied towards the purchase of a training taser. This taser will be used in conjunction with our use of force simulator to further educate the Academy of Criminal Justice students on the appropriate level of force needed for a given situation. I would like to thank you for your continued support of my students and our program. If you need anything further from me, please do not hesitate to ask.

Very Respectfully,

Patrick Treese-Director
Academy of Criminal Justice
Newberry High School
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Newberry, FL 32669
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CITY OF GAINESVILLE
STATE LAW ENFORCEMENT CONTRABAND FORFEITURE FUND (108)
STATEMENT OF EXPENDITURES AND ENCUMBRANCES COMPARED WITH APPROPRIATIONS
FOR THE NINE MONTHS ENDED JUNE 30, 2011

UNIT NUMBER	UNIT NAME	LIFE TO DATE APPROPRIATIONS	EXPENDITURES		ENCUMBRANCE	UNENCUMBERED BALANCE
			PRIOR YEARS	CURRENT YEAR		
H101	Corner Drug Interface w/ Youth	\$ 7,500	\$ 5,000	\$ 2,500	\$ -	\$ -
H103	Robbery Task Force Overtime	40,000	14,609	5,096	-	20,295
H105	Legal Office Expense	124,107	101,433	16,265	-	6,409
H112	Reichert House	28,000	-	28,000	-	-
H125	Crime Mapping Program Subscription	4,800	-	2,388	-	2,412
H126	Summer Heatwave	10,000	6,692	437	-	2,871
H201	Black on Black Crime Task Force	8,000	-	8,000	-	-
H202	You & The Law Program	14,000	-	3,581	-	10,419
H203	NIU-POP	32,665	-	32,665	-	-
H204	NEE-POP	10,814	-	10,240	-	574
H205	BPV Match	19,008	-	-	-	19,008
Total		\$ 298,894	\$ 127,734	\$ 109,172	\$ -	\$ 61,988
Reserves						-
Unreserved Fund Balance						<u>102,333</u>
Total Fund Balance						\$ <u>164,321</u>