

Office of Commissioner Pat Gerard

Pinellas County Board of County Commissioners 315 Court Street Clearwater, Florida 33756-5165

> Telephone: 727-464-3360 Fax: 727-464-3022

### MEMORANDUM

| TO: | Karen | Seel, | Chairman |
|-----|-------|-------|----------|
|     |       |       |          |

FROM: Pat Gerard, District 2 Pinellas County Board of County Commissioners

- CC: Board of County Commissioners Barry Burton, County Administrator Bill Berger, Director, Office of Management & Budget
- **DATE:** July 10, 2019

SUBJECT: MSTU funding proposal, Largo for Youth, Inc.

I propose that the BCC partially fund the request of Largo for Youth, Inc. from the Municipal Services Taxing Unit (MSTU) funds.

The total request is for 3 items totaling \$31,609: field equipment (\$2,226); player equipment (\$9,057), and uniforms (\$20,326). A copy of the request and backup material are attached for your review.

Most of the field and player equipment are appropriate and reasonable expenses, and the organization will look to other sources for additional funding. The partial fund of the request would be \$7,300.

I will plan to bring this up under County Commission New Business at the July 23 BCC meeting.





## Largo For Youth, Inc.

June 19, 2019

Pat Gerard Commissioner 315 Court Street Clearwater, FL 33756 727-464-3360 Tel 727-464-3022 Fax pgerard@pinellascounty.org

Dear Commissioner Gerard:

Largo for Youth, Inc. is a not for profit, 501 c (3) with over four (4) decades of experience in providing children with recreation and education opportunities. Largo Jr. Packers Football and Cheer is one of several programs offered through the Largo For Youth organization. The football and cheer program consists of over 250 football players and cheerleaders. In addition, there are over 50 volunteer coaches, instructors, team parents and board members which do not receive financial compensation. Our organization is designed to enhance the lives of our student athletes through sportsmanship, character development and exposure to some of the State's top student athletes. We are located within the low to moderate income community of Ridgecrest, which is an unincorporated neighborhood in Pinellas County, and we are the only youth football and cheer program, within the city boundaries of Largo, for student athletes ages 5 - 14.

The significance of this program is to enable young student athletes to develop their athletic and academic potential along with providing them an opportunity to develop social skills, self-discipline, and leadership skills, all necessary for participation in society as responsible and productive citizens.

Now, more than ever, we need community support to keep this program growing and affordable to all families who take part. Financial assistance will be used to purchase team uniforms, football and cheer equipment, pay league fees, subsidize registration fees and insurance premiums, trophies and/or facilities rental expenses etc.





## Largo For Youth, Inc.

Attached you will find several quotes which detail some of the equipment needs of the organization. Our facility rental fees, insurance premiums and cost of trophies are not currently included in the attached quotes.

We thank you in advance for your consideration and are happy to answer any questions that you may have.

Best regards,

Steven T. Beal

Steven T. Beal President Largo For Youth, Inc. PO Box 142 Largo, FL 33779 727-692-0139 Tel steven.beal@aol.com



#### WWW.EPICSPORTS.COM 9750 E 53RD ST N BEL AIRE, KS 67226 1-888-269-2440

#### EPIC SPORTS ORDER QUOTE #198581

Pricing is typically valid for 10 days but is subject to change without notice from the supplier. Inventory levels are not guaranteed, and may not be available at the time of purchase.

Shipping prices are provided to us by our carrier, and are an estimate only. Unless otherwise specified, shipping costs are subject to change at the time of purchase.

This is a quote only, and is not a receipt for an order. Payment method must be received before products will be shipped.

Epic Sports ATTN: Robe 9750 E 53rd St N Bel Aire, KS 67226 Phone: 1-877-539-9592 Fax: 1-877-275-9563

**Order Information** 

Billing Information: STEVEN BEAL 1731 TAYLOR LAKE PL LARGO, FL 33778 Ph: 000-000-0004 Shipping Information: STEVEN BEAL 1731 TAYLOR LAKE PL LARGO, FL 33778 Ph: 000-000-0004

#### Order Details

Quote Date: 6/17/2019 1:18:47 PM Customer Service Representative: Robe (877-539-9592 x351)

| Product   | Unit Price | Quantity | Price    |
|---|------------|----------|----------|
| Porter Weighted Football Pylons (Set of 4)<br><b>Epic SKU</b> : E41681<br><b>COLOR</b> : ORANGE<br><b>SIZE</b> : MEETS NCAA AND NFHS RULES (SET OF 4) | \$65.69    | (2)      | \$131.38 |
| Wilson K2 Traditional Leather Game Footballs<br>Epic SKU: E72532<br>COLOR: BROWN<br>SIZE: PEE WEE   | \$37.49    | (8)      | \$299.92 |

| \$39.95  | (8)  | \$319.60   |
|----------|--|--|
|          |  |  |
| \$44.99  | (4)  | \$179.96   |
| \$198.49 | (1)  | \$198.49   |
| \$57.99  | (12)   | \$695.88   |
| \$2.89   | (6)  | \$17.34  |
| \$2.59   | (10)   | \$25.90  |
| \$146.99 | (2)  | \$293.98   |
|          |  | \$2162.45  |
|          |  | \$64.40  |
|          |  | \$0.00   |
|          |  | \$2226.85  |
|          |  |  |
|          | \$44.99<br>\$198.49<br>\$57.99<br>\$2.89<br>\$2.59 | \$44.99       (4)         \$198.49       (1)         \$57.99       (12)         \$2.89       (6)         \$2.59       (10) |



 Telephone
 210-348-7000

 Fax
 210-525-9339

 Website
 www.teamexpress.com

5750 NORTHWEST PKWY, SUITE 100

SAN ANTONIO, TX 78249

Bill To: Largo Jr Packers PO Box 142

LARGO, FL 33779

### Quotation

Page Number Date Sales Representative Toll Free Phone Fax Email Quotation deadline Payment 1 of 1 QUO044477-1 6/18/2019 Troy Joseph 1-866-816-9892 Ext: 4917 1-210-483-7419 troy.joseph@teamexpress.com 7/18/2019

| Item Number | Description  | Quantity Unit | Sales Price | Amount   |
|-------------|--|---------------|-------------|----------|
| 798005      | SCHUTT RECRUIT HYBRID YOUTH FOOTBALL HELMET<br>16H / MD GOLD | 50 EA         | 66.00       | 3,300.00 |
| 713100      | SCHUTT YOUTH DNA ROPO FACEMASK / ROYAL                       | 50 EA         | 19.50       | 975.00   |
| SCORPION    | CHAMPRO SCORPION YTH SHOULDER PADS / M                       | 50 EA         | 22.00       | 1,100.00 |
| 7850        | ADULT HARD CUP 4 PT.CHINSTRAP / ROYAL/ROYAL                  | 200 EA        | 10.00       | 2,000.00 |
| AF53Y       | Champro Mouthguard w/Strap (pack of 50) 18S /<br>ROYAL       | 5 EA          | 27.00       | 135.00   |
| F7PWSL      | Champro 7 Piece PeeWee Pad Set Slots                         | 50 EA         | 8.95        | 447.50   |
| 140090JPR   | SCHUTT AIR MAXX TPU REGULAR JAW PADS 11U / 1<br>3/8 IN       | 100 PR        | 7.00        | 700.00   |

**Sales Subtotal** 

| <br>Amount | Shipping | Net Amount | Sales Tax | Total    |
|------------|----------|------------|-----------|----------|
| 8,657.50   | 400.00   | 9,057.50   | 0.00      | 9,057.50 |

# THOMAS AND THOMAS CUSTOMS

1630 14th ave so ST PETERSBURG FL 33712 USA 229-444-5589 INVOICE

Amount Due 20,326.40 USD

BILL TO

SHIP TO

Largo Jr Packers Steven Beal steven.beal@aol.com INVOICE NUMBER 90511560788364388

ISSUE DATE 2019/06/17

DUE DATE 2019/06/17

| Product/<br>Description | Product Code | Quantity | Unit Price | Amoun     |
|-------------------------|--------------|----------|------------|-----------|
| Custom Football Uniform | FB Uniform   | 200      | 65.00      | 13,000.00 |
| Custom Cheer Uniform    | Cheer        | 100      | 70.00      | 7,000.00  |
| Handling                | Handling     | 1        | 326.40     | 326.40    |
|                         |              | S        | Subtotal   |           |
|                         |              |          | Total      |           |
|                         |              |          |            |           |

**INVOICE TERMS** 

PROOF APPROVALS ARE SOLELY THE CUSTOMERS RESPONSIBILITY, WE ARE NOT RESPONSIBLE FOR TYPOS. PLEASE REVIEW ARTWORK CAREFULLY. ABSOLUTELY NO RETURNS ON CUSTOM ITEMS. ANY ERROR DUE TO PRINTER OR DESIGNER YOUR ITEM (S) WILL BE REPLACED. ALL PAYMENT ARRANGEMENTS MUST BE FINALIZED BEFORE ENTERING PRODUCTION SCHEDULE. 15-25 DAYS PRODUCTION TIME 3-5 DAYS SHIPPING. SHIRTS TAKE 5-7 DAYS TURN AROUND TIME