



# Alachua County Board of County Commissioners

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Lee Pinkoson, *Chair*  
Charles S. Chestnut IV, *Vice Chair*  
Mike Byerly  
Ken Cornell  
Robert Hutchinson

**Administration**  
Michele L. Lieberman  
*Interim County Manager*

January 9, 2017

Office of the President  
University of Florida  
Attn: President Fuchs  
P.O. Box 113150  
226 Tigert Hall  
Gainesville, FL 32611-3150

Dear President Fuchs,

I hope this finds you and your family well and that you enjoyed the holidays.

In the aftermath of the Richard Spencer private event, we are seeking reimbursement for the public safety resources requested by the University and provided by Alachua County.

Please see the attached invoice.

Thank you for reaching out to the many public safety agencies in our community to insure the safety of our citizens.

Sincerely,

Lee Pinkoson, Chair  
Alachua County Commission  
Chr18.031

LP/ms

cc: Board of County Commissioners  
Michele L. Lieberman, Interim County Manager  
Sylvia Torres, Interim County Attorney  
Chris Bird, Environmental Protection Department  
Chief William Northcutt, Fire Rescue  
John Shaw, Emergency Management  
Michael V. McKee, Chief Financial Officer



**Customer #: 1341**

Office of the President  
University of Florida  
P.O. Box 113150  
226 Tigert Hall  
GAINESVILLE, FL 32611-3150

INVOICE DATE	DUE	INVOICE #	TOTAL DUE
01/08/2018	Upon Receipt	MR 2018-00000001	\$302,184.00

**Please Mail Payment To:**  
Alachua County B.o.C.C.  
Attn: Finance & Accounting  
12 SE First Street- 4<sup>th</sup> Floor  
Gainesville, FL 32601

Amount Enclosed: \_\_\_\_\_

DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

KEEP THIS PORTION FOR YOUR RECORDS



**FOR BILLING INQUIRY: (352) 374-3605**

Item Description	Comments	Quantity	Unit of Measure	Unit Price	Total Price
Free Speech Event Reimbursement	Law Enforcement	1	Each	\$119,828.00	\$119,828.00
Free Speech Event Reimbursement	Law Enforcement	1	Each	\$140,666.00	\$140,666.00
Free Speech Event Reimbursement	CCC	1	Each	\$15,829.00	\$15,829.00
Free Speech Event Reimbursement	Jail	1	Each	\$4,918.00	\$4,918.00
Free Speech Event Reimbursement	Court Security	1	Each	\$1,425.00	\$1,425.00
Free Speech Event Reimbursement	Fire Rescue	1	Each	\$19,518.00	\$19,518.00

CUSTOMER #	BILLING DATE	DUE	INVOICE #	CHARGES
1341	01/08/2018	Upon Receipt	MR 2018-00000001	\$302,184.00
Total Due →				<b>\$302,184.00</b>