

RESOLUTION NO. 14 - 2260

A RESOLUTION OF THE TOWN COMMISSION OF THE TOWN OF SURFSIDE, FLORIDA, PROVIDING FOR THE FISCAL YEAR 2013/2014 POLICE CONFISCATION FUND EXPENDITURE IN THE AMOUNT OF \$7,757.60 FROM THE FORFEITURE FUND FOR THE PURCHASE OF ADOBE ACROBAT XI STANDARD LICENSES FOR THE NEW PATROL LAPTOPS; PROVIDING FOR AUTHORIZATION AND APPROVAL; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Section 881(e)(3) of Title 21, United States Code and Florida Statutes Section 932.7055, define the purposes and procedures for the appropriation and expenditure of funds from the Police Confiscation Fund; and

WHEREAS, the Surfside Police Department has been awarded 36 new laptops for the police cars through a grant from Miami-Dade County; and

WHEREAS, in order for police officers to be able to access the police electronic reports on the new laptops, Adobe Acrobat XI Standard licenses must be purchased; and

WHEREAS, the grant does not include the cost of these licenses; and

WHEREAS, the Chief of Police of the Town of Surfside has determined that the appropriation and expenditure of funds is necessary as further described in the Commission Communication, and

WHEREAS, such funds are available in the Police Confiscation Fund - State of Florida and Federal Asset Forfeiture Program.

NOW THEREFORE, BE IT RESOLVED BY THE TOWN COMMISSION OF THE TOWN OF SURFSIDE, FLORIDA, AS FOLLOWS:

Section 1. Recitals. The above and foregoing recitals are true and correct and are incorporated herein by reference.

Section 2. Confiscation Fund Expenditures. Based on the attached Certificate of the Police Chief (see Exhibit "A"), the Town Commission hereby authorizes and approves the Fiscal Year 2013/2014 Police Confiscation Fund expenditure in the amount of \$7,757.60 from the Forfeiture Fund for purchase of software and accessories for the new patrol laptops (See Exhibit "B").

Section 3. Effective Date. This Resolution shall become effective immediately upon adoption.

PASSED and ADOPTED this 9th day of Sept., 2014.

Motion by ~~Commissioner~~ Vice Mayor Tourgeman second by Commissioner Karukin.

FINAL VOTE ON ADOPTION

Commissioner Berry Cohen
Commissioner Michael Karukin
Commissioner Marta Olchyk
Vice Mayor Eli Tourgeman
Mayor Daniel Dietch

yes
yes
yes
yes
yes



Daniel Dietch, Mayor

ATTEST:



Sandra Novoa, CMC
Town Clerk

**APPROVED AS TO FORM AND
LEGAL SUFFICIENCY FOR THE TOWN OF SURFSIDE ONLY:**



Linda Miller, Town Attorney

EXHIBIT A

CERTIFICATE OF CHIEF OF POLICE

I, **DAVID E. ALLEN**, Chief of Police of the Town of Surfside, do hereby certify the expenditures for \$7,757.60 from the Town of Surfside Confiscation Fund, for the 2013/2014 Fiscal Year budget complies with provisions Section 881(e)(3) of Title 21, United States Code and Florida Statute Section 932.7055.

Dated: 9/9/2014



David E. Allen
Chief of Police



FID Number: 74-2616805
 Sales Rep: BECKY S MAHON
 For Sales: (800)981-3355
 Sales Fax: (800)433-9527
 For Customer Service: (800)981-3355
 For Technical Support: (800)822-8965
 Dell Online: <http://www.dell.com>

Customer Number: 015237228
 Purchase Order: POLICEADOBE
 Order Number: 654785324
 Order Date: 07/15/14
 83 01 0 01 01 N

Invoice Number: XJFNJNX98

Invoice Date: 07/15/14
 Payment Terms: NET DUE 45 DAYS
 Due Date: 08/29/14
 Shipped Via: STANDARD GROUND
 Waybill Number: MS-VIRTUAL



SOLD TO:
 #BWNHKPV
 #0152 3722 80#

PAYABLE ACCOUNTS

TOWN OF SURFSIDE
 *9293 HARDING AVE
 SURFSIDE FL 33154-3000

SHIP TO:
 PAYABLE ACCOUNTS
 TOWN OF SURFSIDE
 TOWN HALL TOWN OF SURFSIDE IT
 SURFSIDE, FL 33154-3009

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
40	40	A6472588	VLA ACROBAT 11 WIN LICENSE UNI VERSAL ENGLISH MfgPartNum: 65197414AC01A00 MfgName: ADOBE SYSTEMS	EA	193.94	7,757.60
1	1	A3458532	ELECTRONIC LICENSE CONFIRMATIO N elec dwnld only MfgPartNum: ELC MfgName: DELL SOFTWARE	EA	-	-

TOWN OF SURFSIDE

JUL 21 14 12:33PM

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE, ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	7,757.60
Taxable:	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	7,757.60



DETACH AT PERFORM AND RETURN WITH PAYMENT

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 534118
 ATLANTA, GA 30353-4118

Invoice Number: XJFNJNX98
 Customer Name: TOWN OF SURFSIDE
 Customer Number: 015237228
 Purchase Order: POLICEADOBE
 Order Number: 654785324

Ship. &/or Handling	\$	0.00
Subtotal	\$	7,757.60
Taxable:	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	7,757.60
	\$	
	\$	
Balance Due	\$	7,757.60
Amt. Enclosed	\$	



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