



*Pride in Service with Integrity*

**Date:** September 27<sup>th</sup> 2011

DGP11 - 135

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

**From:** Chief Donn G. Peterson  
Dania Beach District  
Special Weapons and Tactics

**Subject:** LAW ENFORCEMENT TRUST FUND REQUEST  
SECURITY CAMERAS & ACCESS CONTROL

This memorandum is being submitted to request the expenditure of LETF dollars for the purchase of capital equipment for use in the Dania Beach District.

Proposed is a necessary and overdue security addition to our patrol office, which is located at 803 Northwest 1<sup>st</sup> Street. This request includes security cameras, monitoring and recording equipment, as well as access control technology. It's noteworthy that there is currently no such equipment at that building; this would be a new capability. This equipment is required for safety and security purposes for both the structure and the personnel working there. Due to the anticipated cost, we obtained proposals and quotes from several different vendors. Because of the complexity and specialized nature of the equipment to be purchased, all vendor submissions were forwarded to the Broward Sheriff's Office Technical Support Unit for evaluation. Detective Tim Scolaro reviewed all of the proposals and, based upon his evaluation and several glowing recommendations from various entities within our agency, he highly recommended the proposal and quote from *Atlantic Protection Systems*. All of the proposals and quotes have been attached for comparison purposes with the one from *Atlantic Protection Systems* foremost. Please note that there are actually two quotes; one for the cameras and monitoring equipment and another for the access control technology. If approved, the total amount of this request would not exceed \$26,270.00 and we will seek additional savings since the same company will be installing both the security and access control systems. Additionally, I have attached our most recent LETF balance sheets from the City of Dania Beach showing a balance of \$51,541.00 in state funds and \$131,295.00 in federal funds.

I would appreciate it if you would favorably endorse this request and am prepared to discuss this matter with you at your convenience.

/dgp

Attachments

cc: Major John Hale  
Commander Mike Grimm  
Lieutenant Diana Brown  
Ms. Felecia Brown  
File

**Peterson, Donn**

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**From:** Scolaro, Tim  
**Sent:** Wednesday, September 14, 2011 8:15 AM  
**To:** Peterson, Donn  
**Cc:** Brown, Diana; Cunneen, William  
**Subject:** Camera system at 803

Chief,

I was able to review the contracts for the security camera system to be installed at the district office. Based upon my evaluation, and several glowing recommendations from various entities within our agency, I would definitely recommend Atlantic Protection Systems.

I have personally worked with Dave Cross and his crew and have found them to be exceedingly knowledgeable, responsive to any problems should they arise, and they will take the time to ensure your personal are adequately trained on the operation of any installed system. Any company can install an "adequate" security system, its the one that will support the system after the installation when minor problems/questions arise that makes the difference. Other than monitor size, most of the equipment listed on each of the contracts is basically of the same "specs". Good luck and if you have any questions please feel free to call me anytime.

Det. Tim Scolaro

C-954-931-7859  
W-954-321-5050 #5022



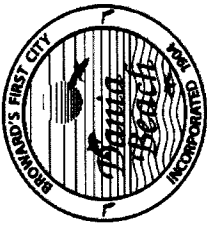
# LETf - State

Through 09/16/11

Detail Listing

Include Rollup Account/Rollup to Account & Sub-Account

Account	Account Description	Current YTD Balance
Fund Category	Special Revenue	
Fund Type		
Fund	104 - Law Enforcement Trust Fund	
ASSETS		
104	Pooled Cash	
104-00	Operating	
104-00-00	Pooled Cash Operating Cash	67,787.62
	<b>104-00 - Operating Totals</b>	<b>67,787.62</b>
	<b>104 - Pooled Cash Totals</b>	<b>67,787.62</b>
115	Accts. Receivable	
115-07	Misc.	
115-07-00	Accts. Receivable Misc. AR	.00
	<b>115-07 - Misc. Totals</b>	<b>\$0.00</b>
	<b>115 - Accts. Receivable Totals</b>	<b>\$0.00</b>
131	Due from	
131-00	Other Funds	
131-00-00	Due from Other Funds System Generated	.00
	<b>131-00 - Other Funds Totals</b>	<b>\$0.00</b>
	<b>131 - Due from Totals</b>	<b>\$0.00</b>
151	Investments - Current	
151-02	SBA	
151-02-00	Investments - Current SBA Accounts	890.33
	<b>151-02 - SBA Totals</b>	<b>\$890.33</b>
	<b>151 - Investments - Current Totals</b>	<b>\$890.33</b>
	<b>ASSETS TOTALS</b>	<b>\$68,677.95</b>
LIABILITIES AND FUND EQUITY		
LIABILITIES		
201	Vouchers Payable	
201-00	AP	
201-00-00	Vouchers Payable AP System Gen	.00
	<b>201-00 - AP Totals</b>	<b>\$0.00</b>
	<b>201 - Vouchers Payable Totals</b>	<b>\$0.00</b>
202	Accounts Payable	
202-00	AP	
202-00-00	Accounts Payable AP Manual	.00
	<b>202-00 - AP Totals</b>	<b>\$0.00</b>
202-01	AP	
202-01-00	Accounts Payable AP Manual	.00
	<b>202-01 - AP Totals</b>	<b>\$0.00</b>
	<b>202 - Accounts Payable Totals</b>	<b>\$0.00</b>
207	Due to Other Funds	
207-00	Due to	
207-00-00	Due to Other Funds Due to System Gen	.00
	<b>207-00 - Due to Totals</b>	<b>\$0.00</b>
	<b>207 - Due to Other Funds Totals</b>	<b>\$0.00</b>
	<b>LIABILITIES TOTALS</b>	<b>\$0.00</b>
FUND EQUITY		
243	Encumbrances	
243-01	Fund Equity	
243-01-00	Encumbrances Fund Equity Encumbrances	.00
	<b>243-01 - Fund Equity Totals</b>	<b>\$0.00</b>
	<b>243 - Encumbrances Totals</b>	<b>\$0.00</b>
245	Encumbrances	
245-01	Reserved for	
245-01-01	Encumbrances Reserved for Encumbrances	.00
245-01-02	Encumbrances Reserved for Prior-Year Encumbrances	.00
	<b>245-01 - Reserved for Totals</b>	<b>\$0.00</b>
	<b>245 - Encumbrances Totals</b>	<b>\$0.00</b>
271	Fund Balance	
271-00	Unreserved	
271-00-00	Fund Balance Unreserved Fund Balance	51,541.00
	<b>271-00 - Unreserved Totals</b>	<b>\$51,541.00</b>
	<b>271 - Fund Balance Totals</b>	<b>\$51,541.00</b>
	FUND EQUITY TOTALS Prior to Current Year Changes	\$51,541.00
	Prior Year Fund Equity Adjustment	.00
	Fund Revenues	(21,755.95)
	Fund Expenses	4,619.00
	<b>FUND EQUITY TOTALS</b>	<b>\$68,677.95</b>
	<b>LIABILITIES AND FUND EQUITY TOTALS</b>	<b>\$68,677.95</b>
Fund	104 - Law Enforcement Trust Fund Totals	\$0.00
	Fund Type Totals	\$0.00
Fund Category	Special Revenue Totals	\$0.00
	Grand Totals	\$0.00



# LETF - Federal

Through 09/16/11  
 Detail Listing  
 Only Show Rollup Account/Rollup to Account & Sub-Account

Account	Account Description	Current YTD Balance
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Fund Category **Special Revenue**

Fund Type

Fund **109 - LETF - Federal Equitable Sharing**

ASSETS

**104 Pooled Cash**

104-00 Operating

	131,295.16
<b>104 - Pooled Cash Totals</b>	<b>\$131,295.16</b>
<b>ASSETS TOTALS</b>	<b>\$131,295.16</b>

FUND EQUITY

**271 Fund Balance**

271-00 Unreserved

	131,295.16
<b>271 - Fund Balance Totals</b>	<b>\$131,295.16</b>
<b>FUND EQUITY TOTALS Prior to Current Year Changes</b>	<b>\$131,295.16</b>

Fund Revenues	.00
Fund Expenses	.00
	.00

<b>FUND EQUITY TOTALS</b>	<b>\$131,295.16</b>
LIABILITIES AND FUND EQUITY TOTALS	\$131,295.16

Fund <b>109 - LETF - Federal Equitable Sharing</b> Totals	\$0.00
Fund Type Totals	\$0.00
Fund Category <b>Special Revenue</b> Totals	\$0.00
Grand Totals	\$0.00