

RESOLUTION 16-29 C

A RESOLUTION APPROVING THE EXPENDITURE OF FEDERAL DEA DRUG FORFEITURE FUNDS BY THE SANDY CITY POLICE DEPARTMENT


WHEREAS, Sandy City participates with other Utah cities in a federal Drug Enforcement Administration (DEA) Task Force, which from time to time obtains monies by forfeiture from persons selling and transporting illegal drugs; and

WHEREAS, the DEA returns some of the funds to the State of Utah which distributes the funds to the police departments of participating cities, including the Sandy City Police Department; and

WHEREAS, Sandy City received \$10,950.03 from the DEA which was administered by the State of Utah in the foregoing manner, \$6,501.19 of which has been spent thus far ("**Expended Funds**") on the purposes allowed by Utah Code Section 24-4-117, which the City Council has now reviewed pursuant to Utah Code Section 24-4-114, as supported by the attached Purchase Order and Certification from the Police Department detailing the purchases and use of such funds,

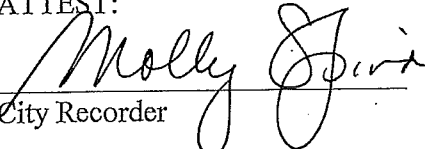
NOW, THEREFORE, BE IT RESOLVED pursuant to Utah Code Section 24-4-114, the City Council hereby approves the expenditure and use by the Sandy Police Department of the Expended Funds as detailed in the attached certification by the Police Department, and the delivery bills appended thereto.

DATED this 26th day of April, 2016.



Kristin Coleman-Nicholl, Chair
Sandy City Council

ATTEST:



Molly J. Jara
City Recorder

RECORDED this 27th day of April, 2016.



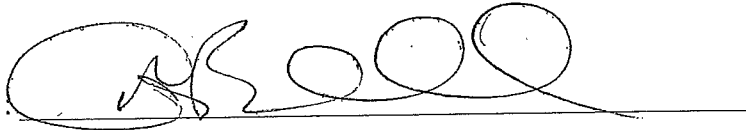
DRUG FUNDS EXPENDITURE CERTIFICATION

I hereby certify that the Sandy City Police Department has expended \$6,501.19 of the \$10,950.03 awarded to Sandy City by the State of Utah on July 23, 2015 of federal Drug Enforcement Administration (DEA) drug forfeiture monies on the items detailed in the attached delivery bills from the HON Company dated December 9, 2015 and February 24, 2016, and that such items are being used or will be used for crime reduction or law enforcement operations or equipment purposes which are not routine costs, pursuant to Utah Code Section 24-4-117(9).

DATED this 22 day of April, 2017.

BY AUTHORITY OF THE SANDY CITY POLICE DEPARTMENT

Signed: _____



Print name: _____

ANDREW RADDAU

Title: _____

SERGEANT



Claim # 367987
 INV # B04682456
 BILL TO:
 SANDY CITY ATT: ACCT/PAYABLE
 10000 Centennial Parkway
 Sandy, Utah 84070
 Tel (801)568-7100 Fax # (801)568-7154

PURCHASE ORDER	
No.	119610
ORDER DATE	03/07/16
1 of 1	04/22/16
REQUIRED DELIVERY DATE	

Check # 205198 3/17/16

VENDOR

SHI INTERNATIONAL CORP
 33 KNIGHTSBRIDGE RD
 273 PISCATAWAY NJ 08854

DELIVERY LOCATION:

(POL) SANDY POLICE DEPARTMENT
 10000 S CENTENNIAL PKWY
 ROOM 111
 SANDY UT 84070

BID NO.	REQUISITION	REQUISITIONER	TERMS	BLANKET ORDER EXPIRES	F.O.B. INFORMATION
	97609	TERRY CUMMI	NET 30		DESTINATION

COMMENTS:

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
1	1	EA	HP COLOR LASER JET PRO MFP M477FDW (COLOR)	491.5600	491.56

			Memo Accounting Information Only General Ledger Account Number Distribution 7150-211-4174	491.56	

SUBJECT TO TERMS & CONDITIONS CONTAINED HEREIN

SUB. TOTAL	491.56
SALES TAX	0.00
FREIGHT	0.00
TOTAL	491.56

 PURCHASING OFFICER



BILL TO:
 SANDY CITY ATT: ACCT/PAYABLE
 10000 Centennial Parkway
 Sandy, Utah 84070
 Tel (801)568-7100 Fax # (801)568-7154

claim # 366827
 INU # 933880

PURCHASE ORDER	
No.	118816
ORDER DATE	12/09/15
1 of 1	04/22/16
REQUIRED DELIVERY DATE	

Check # 500425 2/25/16

VENDOR

THE HON COMPANY
 C/O DESKS INCORPORATED
 200 OAK ST
 21531 MUSCATINE IA 52761

DELIVERY LOCATION:

(POL) SANDY POLICE DEPARTMENT
 10000 S CENTENNIAL PKWY
 ROOM 111
 SANDY UT 84070

BID NO.	REQUISITION	REQUISITIONER	TERMS	BLANKET ORDER EXPIRES	F.O.B. INFORMATION
	96956	CINDY BARBE	NET 30		DESTINATION

COMMENTS:

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
1	3		HWCS3624SP SYSTEMS CIRBER WJSFC 36 W X 24 D EDGE BAND STRGHT SCALLOP	143.1500	429.45
2	1		HWP3072SP SYSTEMS PENINSULA 30 W X 72 L EDGE BAND SCALLOPS	209.2900	209.29
3	2		HWR2436ST SYSTEMS RECTANGLE WKSFC 36 W X 25 D SCALLOPS	72.4800	144.96
4	3		HWR2448ST SYSTEMS RECTANGLE WKSFC 48 2 X 25 D SCALLOPS	89.0900	267.27
5	1		HWR2454ST SYSTEMS RECTANGLE WKSFC 54 w X 24 D SCALLOPS	95.4300	95.43
6	8		HINDSL29 INITIATE SHARED LEG	128.4000	1,027.20
7	3		HINDBCL1 INITIATE BACK CORNER LEG FOR CORNER UNITS	57.6000	172.80
8	13		HINDG2 INITIATE DESKING GUSSET ONE PAIR	29.2900	380.77
9	1		HCNLEG29 SUPPORT COLUMN FOR PENINSULA 29H	75.6000	75.60
10	3		HLSL2428B 24 D X 28 BOX/BOX/FILE PEDESTAL SUPPORT	235.6000	706.80
11	3		HLSL2428F 24 D X 28 BOX/BOX/FILE PEDESTAL SUPPORT	235.6000	706.80
12	3		HIWM2 IGNITION WK MID-BCK PNEU TILT TEN SYNCH TILT BACK HT ADJ	278.4000	835.20
13	1		INSTALL	350.0000	350.00

Memo Accounting Information Only					
General Ledger Account Number				Distribution	
7150-211-4174				5,401.57	

SUBJECT TO TERMS & CONDITIONS CONTAINED HEREIN

SUB. TOTAL	5,401.57
SAI FS TAX	0.00
FREIGHT	0.00
TOTAL	5382.77 5,401.57

PURCHASING OFFICER



BILL TO:
 SANDY CITY ATT: ACCT/PAYABLE
 10000 Centennial Parkway
 Sandy, Utah 84070
 Tel (801)568-7100 Fax # (801)568-7154

Claim # 369211
 INV # 045872

PURCHASE ORDER	
No.	119491
ORDER DATE	02/24/16
1 of 1	04/22/16
REQUIRED DELIVERY DATE	

Check # 500482 4/15/16

VENDOR

THE HON COMPANY
 C/O DESKS INCORPORATED
 200 OAK ST
 21531 MUSCATINE IA 52761

DELIVERY LOCATION:

(POL) SANDY POLICE DEPARTMENT
 10000 S CENTENNIAL PKWY
 ROOM 111
 SANDY UT 84070

BID NO.	REQUISITION	REQUISITIONER	TERMS	BLANKET ORDER EXPIRES	F.O.B. INFORMATION
	97515	CINDY BARBE	NET 30		DESTINATION

COMMENTS:

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
1	1		H314 310 SERIES VERTICAL FILE 4 DRAWER LETTER W/LOCK	229.6800	229.68
2	1		HIWM2 IGNITION WK MID-BCK PNEU TILT TEN SYNCH TILT BCK HT ADJ	278.4000	278.40

			Memo Accounting Information Only		
			General Ledger Account Number Distribution		
			7150-211-4174	508.08	

SUBJECT TO TERMS & CONDITIONS CONTAINED HEREIN

SUB. TOTAL	508.08
SALES TAX	0.00
FREIGHT	0.00
TOTAL	508.08

 PURCHASING OFFICER

504.16