

RECORD OF PROCEEDINGS

Town of Estes Park, Larimer County, Colorado, November 30, 2006

Minutes of a Regular meeting of the **PUBLIC SAFETY COMMITTEE** of the Town of Estes Park, Larimer County, Colorado. Meeting held in the Town Hall in said Town of Estes Park on the 30th day of November, 2006.

Committee: Chairman Newsom, Trustees Blackhurst and Eisenlauer
Attending: All
Also Attending: Administrator Repola, Chief Richardson and Clerk Williamson
Absent: Chief Dorman

Chairman Newsom called the meeting to order at 8:00 a.m.

POLICE DEPARTMENT.

Replacement Laptops for Patrol & Mobile Command Vehicle – Request Approval.

In 2003, the Town through a federal grant, purchased laptops for each patrol officer and patrol supervisor to be used in the patrol car as part of a wireless project. The laptops purchased were standard office/personal type equipment in lieu of the more expensive laptops built for police work. IT recommends these laptops be replaced. Funds were not budgeted for 2006; however, there is adequate space savings from the department's current budget due to seven vacancies in the past year.

IT recommends the Panasonic CF-29 Tough Book, a sturdier computer for patrol work. This particular unit will be phased out by the manufacturer this year in lieu of a smaller unit with the same technology and components; however, the manufacturer will continue to support the product through its useful life. These units, if single user issued, have a life expectancy of five years. Staff recommends initiating an incremental replacement schedule for these units starting in 2011. An additional laptop is being requested for the Mobile Command Vehicle that would be funded by LETA.

Panasonic Tough Book CF-29 NASGZBM	
Base price	\$4,055.00
Office Pro Software	\$ 296.00
Cases	\$ 30.00
Total unit cost	\$4,381.00

Mgr. Pallissard informed the Committee the old laptops would be used in house for emergencies such as a pandemic flu outbreak. After further discussion, **the Committee recommended the purchase of 13 laptops for patrol in an amount of \$56,953 from account 101-2100-421-26-33 and 1 laptop for the Mobile Command Vehicle paid by LETA funds in an amount not to exceed \$5,500 from account 101-2155-421-26-33.**

MISCELLANEOUS

- During the first quarter of 2007, Chief Dorman will discuss staffing at the Fire Department and begin discussions on service provided outside Town limits; i.e. fee collection.
- Mayor has received a letter from Commissioner Gibson regarding a potential jail impact fee. Commissioner Gibson will be invited to discuss said fee at a future Public Safety Committee.

There being no further business, Chairman Newsom adjourned the meeting at 8:57 a.m.

RECORD OF PROCEEDINGS

Public Safety Committee – November 30, 2006 – Page 2

Jackie Williamson, Town Clerk