

**APPLICATION FOR**

		2. DATE SUBMITTED 05/14/2012	APPLICATION IDENTIFIER
1. TYPE OF SUBMISSION Application Non-Construction	3. DATE RECEIVED BY STATE		STATE APPLICATION IDENTIFIER
	4. DATE RECEIVED BY FEDERAL AGENCY		FEDERAL IDENTIFIER
5. APPLICANT INFORMATION			
Legal Name City of Roswell		Organizational Unit Administration	
Address (city, state, and zip code) 38 Hill Street Suite 115 Roswell, Georgia 30075-4537		Name and telephone number of the person to be contacted on matters involving this application Danny Blich (770) 641-3727	
6. EMPLOYER IDENTIFICATION NUMBER (EIN) 58-6000655		7. TYPE OF APPLICANT Municipal	
8. TYPE OF APPLICATION New		9. NAME OF FEDERAL AGENCY Bureau of Justice Assistance	
10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE Number: 16.738 CFDA Title: EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT PROGRAM		11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT The City of Roswell, Georgia desires to submit an application for the purchase of an Automatic License Plate Recognition(ALPR) System. Using ALPR technology, the City of Roswell Police Department will be able to read vehicle license plates and che	
12. AREAS AFFECTED BY PROJECT Law Enforcement			
13. PROPOSED PROJECT		14. CONGRESSIONAL DISTRICT(S) OF	
Start Date: 10/01/2012	Ending Date: 09/30/2015	a. Applicant GA06	b. Project GA06
15. ESTIMATED FUNDING		16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS?	
a. Federal	\$13,511	Program has not been selected by state for review	
b. Applicant	\$6,489		
c. State	\$0		
d. Local	\$0		
e. Other	\$0		
f. Program Income	\$0	17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?	
g. Total	\$20,000	N	
18. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION/PREAPPLICATION ARE TRUE AND CORRECT, THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS REQUIRED.			
a. Typed Name of Authorized Representative Jere Wood		b. Title Mayor	c. Telephone number (770) 641-3727
d. Signature of Authorized Representative		e. Date Signed	

Previous Editions Not Usable

Standard Form 424 (Rev 4-88)  
Prescribed by OMB Circular A-102

Attachment 3

City of Roswell Georgia

JAG 2012 PUBLIC NOTICE STATEMENT

Notice that Roswell was applying for the FY12 Justice Assistance Grant was posted on the City's public website on April 13, 2012. In the notice the public was invited to comment

On April 23, 2012 the Mayor and City Council signed a resolution to apply for the FY2012 Edward Byrne Memorial justice Assistance Grant.



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- Tree Planting Partnership Program

- CITIZEN ACTION REQUEST
- CITY SURVEYS
- 2030 COMPREHENSIVE PLAN
- CONE ZONE
- NIXLE E-ALERT SERVICE
- RED LIGHT CITATIONS
- ROSWELL GREEN

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### Comments Sought on City of Roswell 2012 Justice Administration Grant (JAG) Local Solicitation

#### Public Comment Deadline

City of Roswell residents are invited to comment on a 2012 Edward Byrne Memorial Justice Assistance Grant (JAG) application. Grant funds may be used for state and local initiatives, technical assistance, training personnel, equipment, supplies, contractual support, information systems for criminal justice, and criminal justice-related research and evaluation activities that will improve or enhance Law Enforcement programs

If awarded, this \$13,511 grant will help pay for an Automatic License Plate Recognition (ALPR) System. An ALPR enables the Police Department to read vehicle license plates and check them against an installed database for rapid identity verification

The deadline to submit comments on the proposed project is Sunday, May 13, 2012 at 5:00 pm. Details of this grant application are available by selecting the link below

[Edward Byrne Memorial Justice Assistance Grant \(JAG\) Program FY 2012 Local Solicitation](#)

The City of Roswell is required by the U.S. Department of Justice Office of Justice Programs to solicit citizen comments on the JAG proposed projects

Comments must be sent online or in writing to the attention of Danny Blitch, Grants Manager, City of Roswell [dblitch@roswellgov.com](mailto:dblitch@roswellgov.com) or by mail to City of Roswell, 38 Hill Street, Roswell, GA 30075 to the attention of Danny Blitch

**Attachment 1  
PROGRAM NARRATIVE  
Edward Byrne Memorial  
Justice Assistance Grant (JAG) Program  
FY 2012**

**Applicant:** City of Roswell, Ga. Police Department  
**Project Title:** License Plate Recognition System  
**Project Manager:** Captain Ed Sweeney

**Project Description:**

Funding will be used for the purchase of a mobile Automatic License Plate Recognition System (ALPR). The system delivers the ability to read vehicle license plates and check them against the national NCIC and Georgia GCIC databases for rapid identification. The system can be used to locate stolen or wanted vehicles, vehicles associated with wanted individuals, vehicles with outstanding violations, AMBER alerts or similar applications. One of the major benefits of ALPR is the collection of data for investigative purposes. Known vehicles of interest, as they are identified by the system, are brought to the attention of an officer via a software application in the vehicle or to a central dispatch location or emergency operations center (EOC). This automated, near real-time notification allows for quick decisions to be made relative to interdiction.

This technology will be used to enhance officer efficiency, improve officer safety and to provide information for better intelligence gathering.

**PROGRAM BUDGET NARRATIVE  
Edward Byrne Memorial  
Justice Assistance Grant (JAG) Program  
FY 2012**

**Applicant:** City of Roswell, Georgia Police Department  
**Project Title:** License Plate Recognition System  
**Project Manager:** Captain Ed Sweeney

**Project Budget Narrative:**

Grant funds will be used to help pay for an Automatic License Plate Recognition (ALPR) System. The cost for an ALPS system installed is estimated at \$20,000. An ALPR system includes 6 high speed externally mounted cameras, data cables, ALPR recognition software, officer training, system calibration, technical support and vehicle installation. The ALPR is considered non-expendable equipment and has a useful life of more than 2-years.

# Budget Detail Worksheet

**Purpose:** The Budget Detail Worksheet may be used as a guide to assist you in the preparation of the budget and budget narrative. You may submit the budget and budget narrative using this form or in the format of your choice (plain sheets, your own form, or a variation of this form). However, all required information (including the budget narrative) must be provided. Any category of expense not applicable to your budget may be deleted.

**A. Personnel** - List each position by title and name of employee, if available. Show the annual salary rate and the percentage of time to be devoted to the project. Compensation paid for employees engaged in grant activities must be consistent with that paid for similar work within the applicant organization.

Name/Position	Computation	Cost
Position 1, each position entry limited to one line		
Position 2		
Position 3		
Position 4		
Position 5		
Position 6		
<b>SUB-TOTAL</b>		<b>\$0.00</b>

**B. Fringe Benefits** - Fringe benefits should be based on actual known costs or an established formula. Fringe benefits are for the personnel listed in budget category (A) and only for the percentage of time devoted to the project.

Name/Position	Computation	Cost
Fringe benefit 1, each benefit entry is limited to one line		
Fringe benefit 2		
Fringe benefit 3		
Fringe benefit 4		
Fringe benefit 5		
<b>SUB-TOTAL</b>		<b>\$0.00</b>
<b>Total Personnel &amp; Fringe Benefits</b>		<b>\$0.00</b>

**C. Travel** - Itemize travel expenses of project personnel by purpose (e.g., staff to training, field interviews, advisory group meeting, etc.). Show the basis of computation (c.g., six people to 3-day training at \$X airfare, \$X lodging, \$X subsistence). In training projects, travel and meals for trainees should be listed separately. Show the number of trainees and the unit costs involved. Identify the location of travel, if known. Indicate source of Travel Policies applied, Applicant or Federal Travel Regulations.

Purpose of Travel	Location	Item	Computation	Cost
Travel entry 1, two lines per entry				
Travel entry 2				
Travel entry 3				
Travel entry 4				
Travel entry 5				
Travel entry 6				
Travel entry 7				

**TOTAL** \$0.00

**D. Equipment** - List non-expendable items that are to be purchased. Non-expendable equipment is tangible property having a useful life of more than two years and an acquisition cost of \$5,000 or more per unit. (Note: Organization's own capitalization policy may be used for items costing less than \$5,000). Expendable items should be included either in the "supplies" category or in the "Other" category. Applicants should analyze the cost benefits of purchasing versus leasing equipment, especially high cost items and those subject to rapid technical advances. Rented or leased equipment costs should be listed in the "Contractual" category. Explain how the equipment is necessary for the success of the project. Attach a narrative describing the procurement method to be used.

Item	Computation	Cost
Automated License Plate Reader		\$20,000.00
equipment entry 2		
equipment entry 3		
equipment entry 4		
equipment entry 5		

**TOTAL** \$20,000.00

**E. Supplies** - List items by type (office supplies, postage, training materials, copying paper, and expendable equipment items costing less than \$5,000, such as books, hand held tape recorders) and show the basis for computation. (Note: Organization's own capitalization policy may be used for items costing less than \$5,000). Generally, supplies include any materials that are expendable or consumed during the course of the project.

Supply Items	Computation	Cost
Supply item 1, one line per entry		
supply item 2		
supply item 3		
supply item 4		
supply item 5		
supply item 6		
supply item 7		
supply item 8		
supply item 9		
<b>TOTAL</b>		\$0.00

**F. Construction** - As a rule, construction costs are not allowable. In some cases, minor repairs or renovations may be allowable. Check with the program office before budgeting funds in this category.

Purpose	Description of Work	Cost
four lines per entry, use boxes below or an additional page for more space if required		
<b>TOTAL</b>		\$0.00



**G. Consultants/Contracts** - Indicate whether applicant's formal, written Procurement Policy or the Federal Acquisition Regulations are followed.

*Consultant Fees:* For each consultant enter the name, if known, service to be provided, hourly or daily fee (8-hour day), and estimated time on the project. Consultant fees in excess of \$450 per day require additional justification and prior approval from OJP.

Name of Consultant	Service Provided	Computation	Cost
Supply item 1, one line per entry	maximum of three lines		
Supply item 1, one line per entry			
Supply item 1, one line per entry			
Supply item 1, one line per entry			
<i>Subtotal</i>			\$0.00

*Consultant Expenses:* List all expenses to be paid from the grant to the individual consultants in addition to their fees (i.e., travel, meals, lodging, etc.)

Item	Location	Computation	Cost
Consultant expense entry 1, one line per	maximum of three lines		
	maximum of three lines		
Consultant expense entry 1, one line per	maximum of three lines		
<i>Subtotal</i>			\$0.00

*Contracts:* Provide a description of the product or service to be procured by contract and an estimate of the cost. Applicants are encouraged to promote free and open competition in awarding contracts. A separate justification must be provided for sole source contracts in excess of \$100,000.

Item	Cost	
maximum of four lines, additional information should be attached on a separate sheet(s)		
maximum of four lines		
<i>Subtotal</i>		\$0.00
<b>TOTAL</b>		\$0.00

**H. Other Costs** - List items (e.g., rent, reproduction, telephone, janitorial or security services, and investigative or confidential funds) by major type and the basis of the computation. For example, provide the square footage and the cost per square foot for rent, or provide a monthly rental cost and how many months to rent.

Description	Computation	Cost
four lines per entry, use boxes below or an additional page for more space if required		
<b>TOTAL</b>		\$0.00

**I. Indirect Costs** - Indirect costs are allowed only if the applicant has a Federally approved indirect cost rate. A copy of the rate approval, (a fully executed, negotiated agreement), must be attached. If the applicant does not have an approved rate, one can be requested by contacting the applicant's cognizant Federal agency, which will review all documentation and approve a rate for the applicant organization, or if the applicant's accounting system permits, costs may be allocated in the direct costs categories.

Description	Computation	Cost
one line per entry		
one line per entry		
<b>TOTAL</b>		\$0.00

**Budget Summary**- When you have completed the budget worksheet, transfer the totals for each category to the spaces below. Compute the total direct costs and the total project costs. Indicate the amount of Federal requested and the amount of non-Federal funds that will support the project.

Budget Category	Amount
A. Personnel	\$0.00
B. Fringe Benefits	\$0.00
C. Travel	\$0.00
D. Equipment	\$20,000.00
E. Supplies	\$0.00
F. Construction	\$0.00
G. Consultants/Contracts	\$0.00
H. Other	\$0.00
Total Direct Costs	\$20,000.00
I. Indirect Costs	\$0.00
<b>TOTAL PROJECT COSTS</b>	<b>\$20,000.00</b>

Federal Request	\$13,511.00
Non-Federal Amount	\$6,489.00

**PROGRAM ABSTRACT**  
**Edward Byrne Memorial**  
**Justice Assistance Grant (JAG) Program**  
**FY 2012**

**Applicant:** City of Roswell, Georgia Police Department  
**Project Title:** License Plate Recognition System  
**Project Manager:** Captain Ed Sweeney

**Project Goals:**

To apply modern technology into the day to day police operations in the Roswell community. Funding of this request will provide for the purchase of one license plate reader system to be used for long term evaluation of the technology. Using electronic monitoring of license plates as a force multiplier, this device will allow units on regular patrol to search for vehicles listed in local, state and national databases as stolen, wanted, associated with major crimes and vehicle identity theft. Long term goal will be demonstrate the effectiveness of the device through extensive documentation and review of the application.

**Project Strategy:**

Install the vehicle tag monitoring equipment and software in a marked patrol unit that has a proven track record of large area patrol. Rotate the device through several possible scenarios in the department such as the traffic enforcement unit and fixed site intersection surveillance to identify best possible fit for the resource and need for additional units.

**Project Identifiers:**

1. License Plate Readers
2. Vehicle Tag Monitoring
3. Traffic Enforcement
4. Surveillance
5. Computer Software/Hardware

STATE OF GEORGIA  
COUNTY OF FULTON

April 23, 2012

**RESOLUTION TO SUBMIT A  
FY2012 JUSTICE ASSISTANCE GRANT (JAG) LOCAL PROPOSAL**

**WHEREAS**, at the regular meeting of the Mayor and Council of Roswell, Georgia, held on the 23<sup>rd</sup> of April 2012, a motion was made and duly seconded that the City of Roswell, Georgia agrees to submit a 2012 Edward Byrne Memorial Justice Assistance Grant (JAG) Local proposal for consideration by the U.S. Department of Justice's (DOJ) Bureau of Justice Assistance (BJA); and


**WHEREAS**, the City of Roswell is seeking \$13,511 in Federal funding to purchase law enforcement equipment; and

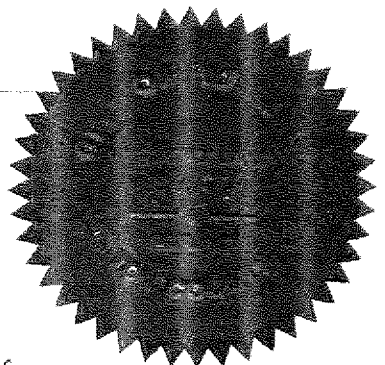
**WHEREAS**, The Roswell Police Department will be responsible for the implementation, management, reporting and close-out of the grant project; and

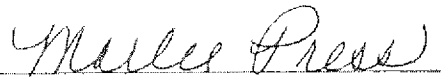
**WHEREAS**, the City, is not required to provide local matching funds from the Grant Match Fund Contingency;

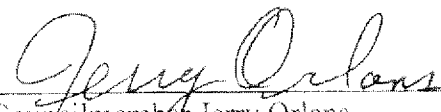
**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Roswell that the Mayor of Roswell and/or the City Administrator are authorized to execute this grant application and any subsequent documents necessary to apply for the grant funds, this the 23<sup>rd</sup> of April, 2012.


Attest:

  
\_\_\_\_\_  
Jere Wood, Mayor




  
\_\_\_\_\_  
Marlee Press, City Clerk  
(Seal)


  
\_\_\_\_\_  
Councilmember Jerry Orleans

  
\_\_\_\_\_  
Councilmember Rebecca Wynn

  
\_\_\_\_\_  
Councilmember Betty Price

  
\_\_\_\_\_  
Councilmember Richard Dippolito

  
\_\_\_\_\_  
Councilmember Kent Igleheart

  
\_\_\_\_\_  
Councilmember Nancy Diamond